



CITY OF MILPITAS

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

September 15, 2014

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 2013-2014 Annual Report

Dear Mr. Wolfe:

This letter and Annual Report with attachments is submitted by City of Milpitas, pursuant to Permit Provision C.16.a of the Municipal Regional Stormwater NPDES Permit (MRP), Order R2-2009-0074, NPDES Permit No CAS612008 issued by the San Francisco Bay Regional Water Quality Control Board. The Annual Report provides documentation of activities conducted during FY 2013-2014 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.

Very truly yours,

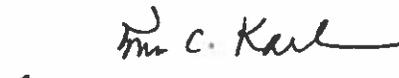
Jeff Moreda
Public Works Director/City Engineer, P.E.

City of Milpitas
FY 2013-2014 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:


for Thomas C. Williams
City Manager

September 5, 2014
Date

ATTACHMENT B

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Acronyms/Abbreviation List

AHTG	Ad Hoc Task Group
AR	Annual Report
BACWA	Bay Area Clean Water Agencies
BASMAA	Bay Area Stormwater Management Agencies Association
BMP	Best Management Practices
C3PO	C.3 Provision Oversight
CDS	Continuous Deflective Separation
CEQA	California Environmental Quality Act
CFR	Code of Federal Regulations
COA	Condition of Approval
CoHHWP	Countywide Household Hazardous Waste Program
CTR	California Toxic Rule
CWA	Clean Water Act
District	Santa Clara Valley Water District
DO	Dissolved Oxygen
DOE	Department of Energy
DPR	Department of Pesticide Regulation
DWR	Department of Water Resources
EIR	Environmental Impact Report
EOA	Eisenberg, Olivieri, and Associates
EPA	Environmental Protection Agency
ERP	Enforcement Response Plan
EPR	Extended Producer Responsibility
FTCD	Full Trash Capture Device
FY	Fiscal Year
GPM	Gallons per Minute
HHW	Household Hazardous Waste
HMP	Hudromodification Management Plan
IC/ID	Illicit Connection/Illegal Discharge
ID	Identification
IND/COM	Industrial/Commercial
IPM	Integrated Pest Management
KAB	Keep America Beautiful
LID	Low Impact Development
LID Treatment	Rain water harvesting, Water re-use, Infiltration, Evapotranspiration, or Biotreatment
MC	Management Committee
MDL	Most Downstream Location
MEP	Maximum Extent Practicable
Mg	Milligram
Mgd	Million gallons per day
MOA	Memorandum of Agreement
MOU	Memorandum of Understanding
MS4	Municipal Separate Storm Sewer System

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Acronym List

N/A	Not Applicable
NOI	Notice of Intent
NPDES	National Pollution Discharge Elimination System
NPS	Nonpoint Source
O & M	Operation and Maintenance
OWOW	Our Water Our World
P2	Pollution Prevention
P & B	Parkways and Boulevards
PCA	Pest Control Advisor
PCI	Pavement Condition Index
PIP	Public Information and Participation
POC	Pollutant of Concern
Program	Santa Clara Valley Urban Runoff Pollution Prevention Program
QAC	Qualified Applicator Certificate
RAC	Regional Ad Campaign
Regional Board	San Francisco Bay Regional Water Quality Control Board
RMAS	Regional Monitoring and Assessment Strategy
RMP	Regional Monitoring Program
RPW	Rural Public Roads
RTA	Rapid Trash Assessment
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
SWMP	Stormwater Management Plan
SWPPP	Storm Water Pollution Prevention Plan
SWRCB	State Water Resources Control Board
TAC	Technical Advisory Committee
TMDL	Total Maximum Daily Load
TO	Tentative Order
URMP	Urban Runoff Management Plan
Water Board	San Francisco Bay Regional Water Quality Control Board
Water District	Santa Clara Valley Water District
WEO	Watershed Education and Outreach
WMI	Watershed Management Initiative
WUPPP	Water Utility Pollution Prevention Plan
WW	Wastewater Watch

Section 1 – Permittee Information

Background Information			
Permittee Name:	City of Milpitas		
Population:	70,092 (January 2014 census)		
NPDES Permit No.:	CAS612008		
Order Number:	R2-2009-0074R		
Reporting Time Period (month/year):	July 2013 through June 2014		
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):	Steven Machida	Title:	Principal Civil Engineer
Department:	Utility Engineering		
Mailing Address:	455 E. Calaveras Blvd		
City:	Milpitas	Zip Code:	95035
		County:	Santa Clara
Telephone Number:	408 586 3355	Fax Number:	408 586 3305
E-mail Address:	smachida@ci.milpitas.ca.gov		

Section 2 - Provision C.2 Reporting Municipal Operations

Program Highlights and Evaluation

Highlight/summarize activities for reporting year:

Summary: The Corp Yard was inspected twice in FY 12-13. Also all catch basins were cleaned before the start of rainy season. All weeds are pulled by hand at City owned medians and islands by the City's Public Works crew. See C.2 Municipal Operations section of the Program's FY 13-14 Annual Report for a description of program and regional activities implemented .

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: City requires contractors and the Public Works staff to follow required BMPs on all public works projects. Public Works staff is trained to follow Municipal Maintenance BMPs. All catch basins were cleaned in FY 13-14.

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: City requires contractors and the Public Works staff to follow required BMPs on all public works projects. Public Works staff is trained to follow Municipal Maintenance BMPs.

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 than remove graffiti from bridges and surface structures. Public Works staff is trained to follow Municipal Maintenance BMPs. CAL TRAN is responsible for the maintenance of bridges and freeways.

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 stations¹ (add more rows for additional pump stations). If a pump station is exempt from DO monitoring, explain why it is exempt.

Pump Station Name and Location	First inspection Dry Weather DO Data		Second inspection Dry Weather DO Data	
	Date	mg/L	Date	mg/L
Jurgens, 345 Jurgens Dr., Wet Well	8/22/13	8.2	9/24/13	7.9
Spence Creek, 11 Butler St., Wet Well	8/22/13	3.7	9/24/13	3.3
Penitencia, 944 LaHonda Dr., Pond	8/22/13	4.1	9/24/13	3.6
Milpitas Materials, 1125 N. Milpitas Blvd., Wet Well	8/22/13	6.9	9/24/13	6.4

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.

Abbott, 1125 N. Abbott, Pond	8/22/13	3.8	9/24/13	3.3
California Circle, 1735 California Circle, Pond	8/22/13	5.7	9/24/13	5.0
Berryessa, 731 Folsom Circle, Pond	8/22/13	10.1	9/24/13	9.2
Murphy Ranch, 801 Murphy Ranch Rd., Wet Well	8/22/13	6.9	9/24/13	6.2
Bellew, 481 Murphy Ranch Rd., Wet Well	8/22/13	7.0	9/24/13	6.5
Oak creek, 1521 McCarthy Blvd., Wet Well	8/22/13	6.9	9/24/13	6.3
Wrigley Ford, 75 Marylinn Dr., Wet Well	8/22/13	10.9	9/24/13	10.5
Manor, 349 Marylinn Dr., Wet Well	8/22/13	4.3	9/24/13	3.9
McCarthy, 1001 N. McCarthy Blvd., Wet Well	8/22/13	7.4	9/24/13	6.6

Summarize corrective actions as needed for DO monitoring at or below 3 mg/L. Attach inspection records of additional DO monitoring for corrective actions: NA

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

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

Pump Station Name and Location	Date (2x/year required)	Presence of Trash (Cubic Yards)	Presence of Odor (Yes or No)	Presence of Color (Yes or No)	Presence of Turbidity (Yes or No)	Presence of Floating Hydrocarbons (Yes or No)
Jurgens, 345 Jurgens Dr., Wet Well	11/20/2013	0.25	No	No	No	No
	2/10/2014	0.25	No	No	No	No
Spence Creek, 11 Butler St., Wet Well	11/20/2013	None	No	No	No	No
	2/10/2014	None	No	No	No	No
Penitencia, 944 LaHonda Dr., Pond	11/20/2013	None	Yes	No	No	No
	2/10/2014	0.25	Yes	No	No	No
Milpitas Materials, 1125 N. Milpitas Blvd., Wet Well	11/20/2013	None	No	No	No	No
	2/10/2014	None	No	No	No	No
Abbott, 1125 N. Abbott, Pond	11/20/2013	None	No	No	No	No
	2/10/2014	None	No	No	No	No

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C.2 – Municipal Operations

California Circle, 1735 California Circle, Pond	11/20/2013	0.25	No	No	No	No
	2/10/2014	0.25	No	No	No	No
Berryessa, 731 Folsom Circle, Pond	11/20/2013	None	No	No	No	No
	2/10/2014	0.25	No	No	No	No
Murphy Ranch, 801 Murphy Ranch Rd., Wet Well	11/20/2013	0.25	No	No	No	No
	2/10/2014	0.25	No	No	No	No
Bellew, 481 Murphy Ranch Rd., Wet Well	11/20/2013	0.25	Yes	No	No	No
	2/10/2014	0.25	No	No	No	No
Oak creek, 1521 McCarthy Blvd., Wet Well	11/20/2013	0.25	No	No	No	No
	2/10/2014	0.5	No	No	No	No
Wrigley Ford, 75 Marylinn Dr., Wet Well	11/20/2013	None	No	No	No	No
	2/10/2014	0.25	No	No	No	No
Manor, 349 Marylinn Dr., Wet Well	11/20/2013	None	No	No	No	No
	2/10/2014	0.25	Yes	No	No	No
McCarthy, 1001 N. McCarthy Blvd., Wet Well	11/20/2013	1	Yes	No	Yes	No
	2/10/2014	1	No	No	No	No

C.2.e. ► Rural Public Works Construction and Maintenance			
Does your municipality own/maintain rural ² roads:		<input checked="" type="checkbox"/> Y	<input type="checkbox"/> 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.			
<input checked="" type="checkbox"/> Y	Control of road-related erosion and sediment transport from road design, construction, maintenance, and repairs in rural areas		
<input checked="" type="checkbox"/> Y	Identification and prioritization of rural road maintenance based on soil erosion potential, slope steepness, and stream habitat resources		
<input checked="" type="checkbox"/> Y	No impact to creek functions including migratory fish passage during construction of roads and culverts		
<input checked="" type="checkbox"/> Y	Inspection of rural roads for structural integrity and prevention of impact on water quality		
<input type="checkbox"/> NA	Maintenance of rural roads adjacent to streams and riparian habitat to reduce erosion, replace damaging shotgun culverts and excessive erosion		
<input type="checkbox"/> NA	Re-grading of unpaved rural roads to slope outward where consistent with road engineering safety standards, and installation of water bars as appropriate		
<input type="checkbox"/> NA	Inclusion of measures to reduce erosion, provide fish passage, and maintain natural stream geomorphology when replacing culverts or design of new culverts or bridge crossings		
<p>Comments including listing increased maintenance in priority areas: During FY 13-14, the City did not construct any new rural roads, or repair or perform major maintenance on exiting rural roads. Minor maintenance consisted of vegetation abatement with was done by the Public Works crew by pulling weeds by along the rural roads.</p> <p>Santa Clara Valley Water District and Fish & Game are responsible for maintenance of rural roads adjacent to streams and riparian habitat. The City does not have any unpaved rural roads.</p>			

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

C.2.f. ► Corporation Yard BMP Implementation			
Place an X in the boxes below that apply to your corporations yard(s):			
<input type="checkbox"/>	We do not have a corporation yard		
<input type="checkbox"/>	Our corporation yard is a filed NOI facility and regulated by the California State Industrial Stormwater NPDES General Permit		
<input checked="" type="checkbox"/>	We have a Stormwater Pollution Prevention Plan (SWPPP) for the Corporation Yard(s)		
Place an X in the boxes below next to implemented SWPPP BMPs to indicate that these BMPs were implemented in applicable instances. If not applicable, type NA in the box. If one or more of the BMPs were not adequately implemented during the reporting fiscal year then indicate so and explain in the comments section below:			
<input checked="" type="checkbox"/>	Control of pollutant discharges to storm drains such as wash waters from cleaning vehicles and equipment		
<input checked="" type="checkbox"/>	Routine inspection prior to the rainy seasons of corporation yard(s) to ensure non-stormwater discharges have not entered the storm drain system		
<input checked="" type="checkbox"/>	Containment of all vehicle and equipment wash areas through plumbing to sanitary or another collection method		
<input checked="" type="checkbox"/>	Use of dry cleanup methods when cleaning debris and spills from corporation yard(s) or collection of all wash water and disposing of wash water to sanitary or other location where it does not impact surface or groundwater when wet cleanup methods are used		
<input checked="" type="checkbox"/>	Cover and/or berm outdoor storage areas containing waste pollutants		
Comments			
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	August 21, 2013	No urban runoff violations were observed. All catch basins were cleaned on August 10, 2013.	No action required.
City of Milpitas	December 15, 2013	No urban runoff violations were observed. This inspection was part of Haz. Mat. Inspection.	No action required.

The City of Milpitas has one municipal corporation yard, which is not regulated under the State Industrial General Permit. The City conducts an annual pre-rainy season inspection. The City's Hazardous Materials Inspector also inspects Corp Yard annually. If any areas needs attention, including potential non-stormwater discharges and other general housekeeping concerns, are resolved in a timely manner. Records of these inspections are kept with Haz. Mat. Inspection database.

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: The City of Milpitas does not have any green street projects.

The C.3 New Development and Redevelopment section of the Program's FY 13-14 Annual Report includes a description of program and regional activities.

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

For Regulated projects see the C.3.b.v.(1) Reporting Table.

Fill in attached table **C.3.b.v.(1)** or attach your own table including the same information.

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

(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.?

X	Yes		No
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Comments (optional): To date, the City of Milpitas has not issued permits for alternative compliance measures, or collected in-lieu fees in place of 100% LID treatment measures. However, the option of alternative compliance has not been disallowed. This option will likely not be implemented until regional projects or in-lieu fees have been identified or determined.

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)?	X	Yes	No
2. Has your agency granted final discretionary approval of a project identified as a Special Project in the March 15, 2014 report? If yes, include the project in both the C.3.b.v.(1) Table, and the C.3.e.vi. Table.		Yes	No X
If you answered "Yes" to either question, 1) Complete Table C.3.e.vi . below. Attach narrative discussion of 100% LIDFeasibility 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: In FY 13-14, City inspected three sites (South Bay Honda, Piercey Toyota and Robson Homes) for compliance with the MRP, O & M requirements. As required by the City of Milpitas Stormwater Treatment Systems Operation & Maintenance Inspection Schedule. All BMPs at Robson Homes were in operation and maintained as required per their O & M agreement. South Bay Honda and Piercey Toyota sites BMPs were not maintained as required. Site Mangers were contacted and given one week to bring these BMPs in to compliance. Both sites have responded and their BMPs are currently in compliance.
(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: The City has modified it procedures and now requires the O&M plan to be included as an appendix to the approved SWCP. The O&M plan has been standardized to include location maps, BMP designs, Maintenance Schedules, and Inspection and Reporting logs customized for the City of Milpitas. The City will also begin required 3 rd party inspection in addition to 3 rd party design certification. All C.3 facility installation shall be certified prior to approval of building permits or acceptance of improvements.
(4) During the reporting year, did your agency:

<ul style="list-style-type: none"> Inspect all newly installed stormwater treatment systems and HM controls within 45 days of installation? 	Y	Yes		No	New BMPs were installed at three sites: Coyote Creek, PACE, and Harmony Village 1 & 2. All BMPs were inspected when these projects were finalized.
<ul style="list-style-type: none"> Inspect at least 20 percent of the total number of installed stormwater treatment systems or HM controls?³ 	Y	Yes		No	Three sites were inspected. One site (Robson Homes) was in full compliance and other two sites (South Bay Honda and Piercey Toyota) were brought to compliance within a week after being notified.
<ul style="list-style-type: none"> Inspect at least 20 percent of the total number of installed vault-based systems? 	Y	Yes		No	Three sites were inspected. One site (Robson Homes) was in full compliance and other two sites (South Bay Honda and Piercey Toyota) were brought to compliance within a week after being notified.

³ If there is only 1 treatment measure in the jurisdiction, the agency must inspect it every year.

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: The City of Milpitas requires all applicable projects to implement one or more of the site design measures listed in Provision C.3.i of the Permit.

BASMAA prepared standard specifications in four fact sheets regarding the site design measures listed in Provision C.3.i, as a resource for Permittees. We have modified local policies 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.

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											
Waterstone (PJ2830)	1494-1600 California Circle	Trumark Homes	NA	84 New Single Family Homes	Coyote Creek	10.7	10.7	0	217,976	268,900	268,900
St. Elizabeth Parking Lot (PJ1001)	750 Sequoia Drive	Roman Catholic Diocese of San Jose	NA	190 space parking lot with landscaping	Coyote Creek	5.3	5.3	40,894	2,038	106,595	147,489
Shell Gas Station (PJ2778)	990 Jacklin Road	Au Energy LLC	NA	Reconstruction of existing gas station (convenience store, car wash, fuel station)	Coyote Creek	0.66	0.66	2,632	21,722	21,722	24,354
Citation II (PJ 2909)	765 Montague Expressway	SCS Development Co.	NA	Mixed use project - one 5 story with 381 residential units & 8100 sq. ft. of commercial space	Coyote Creek	5.0	5.0	183,000	0	187,900	371,700
Taylor Morrison – District 2 (Phase 1 of the McCandless project)	1500 McCandless Drive	Taylor Morrison	Phase 1	200 Single Family homes	Coyote Creek	9.7	9.7	-40,000	272,000	352,000	312,000
Public Projects											

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 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)
None	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA

Comments: The City has adopted a new formatting standard for all Storm Water Control Plans. The format includes appendices for all required MRP documentation as well as 3rd party certification, treatment facility details, and an Operation and Maintenance plan.

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										
Waterstone (PJ2830)	10/3/13	11/19/13	1. Covered Dumpster 2. Beneficial landscaping. 3.Maintenance 4. SD labeling	1.Minimize impervious surfaces 2.Minimum- impact street or parking lot design 3.Disconnected downspouts 4.Microdetention in landscape 5. Preserve open space (115,800 sf)	Under Review (Bioretention)	O&M Agreement will be executed and recorded	2c/1B (Flow/Volume) 2c – Flow based on Uniform Intensity Method 1B- Volume based CASQA BMP Handbook Method	NA	NA	NA The project is located outside the HM applicable areas.
St Elizabeth Parking Lot (PJ1001)	9/4/13	9/11/13	1.Beneficial landscaping 2.Maintenance	1.Microdetention in landscape	1.Bio-retention area 2.Infiltration trench/basin	O&M Agreement will be executed and recorded	1b (Volume based is used to design the BMP)	NA	NA	NA The project is located outside the HM

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), bioretention 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}
										applicable areas.
Shell Gas Station (PJ2778)	5/10/12	7/15/13	1.Beneficial landscaping 2.Maintenance 3.Storm drain labeling	1.Minimize impervious surfaces 2. Cluster structures, pavement.	1.Bio-retention area 2.Infiltration trench/basin	O&M Agreement will be executed and recorded	3 (Combination flow and volume Design basis)	NA	NA	NA The project is located outside the HM applicable areas.
Citation II	4/1/14	6/7/14	1.Alternative building materials 2.Beneficial landscaping 3.Maintenance 4.Storm drain labeling		1.Bio-retention area 2.Infiltration trench/basin	O&M Agreement will be executed and recorded	1b, 3	NA	Yes	NA The project is located outside the HM applicable areas.
Taylor Morrison – District 2 (Phase 1 of the McCandless project)	7/15/11	2/22/12	1.Covered dumpster area 2.Beneficial landscaping 3.Maintenance 4.Storm drain labeling	1.Minimize impervious surfaces 2.Minimum-impact street or parking lot design 3.Disconnected downspouts 4.Microdetention in landscape	Bio-retention	O&M Agreement will be executed and recorded	1b, 2b	NA	Yes	NA The project is located outside the HM applicable areas.

Comments: The City has adopted a new formatting standard for all Storm Water Control Plans. The format includes appendices for all required MRP documentation as well as 3rd party certification, treatment facility details, and an Operation and Maintenance plan.

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	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
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), bioretention 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
PACE – Trumark Homes	324 Montague Expressway	Yes	Owner Manager – Mike De Hayu	July 1, 2014	Initial Acceptance	Bioretention, Infiltration Basin, Vortex (3)	All BMPs are properly installed, operating and well maintained	None	NA
Harmony Village 1 & 2	1615 McCandless Dr	Yes	Owner Manager – D. R. Horton – Bay Area	August 20, 2013	Initial Acceptance	Bioretention, Infiltration Basin, Vortex (3)	All BMPs are properly installed, operating and well maintained	None	NA
Coyote Creek	601 Murphy Ranch Road	Yes	Owner Manager – William Lyon Homes	April 2, 2014	Initial Acceptance	Bioretention, Infiltration Basin, Vortex (3)	All BMPs are properly installed, operating and well maintained	None	NA
St. Elizabeth Parking Lot	750 Sequoia Drive	Yes	Roman Catholic Diocese of San Jose	June 5, 2014	Initial Acceptance	Vegetated swales, Bioretention	All BMPs are properly installed, operating and well maintained	None	NA
Shell Gas Station	990 Jacklin Road	Yes	Owner Manager	January 15, 2014	Initial Acceptance	Vegetated swales, Bioretention	All BMPs are properly installed, operating and well maintained	None	NA
South Bay Honda	920 Thompson Dr	No	Au Energy LLC	June 30, 2014	Annual Inspection	Media filters	BMPs were not maintained as required.	Verbal warning was given at inspection time. Site Manger complied in a timely manner and now these BMPs are operating as required.	NA
Piercey Toyota	950 Thompson Dr	No	Ken Johnson Parts & Service	June 30, 2014	Annual Inspection	Vegetated swales and, vegetated buffer	BMPs were not maintained as required.	Verbal warning was given at inspection time. Site Manger	NA

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.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
			Director					complied in a timely manner and now these BMPs are operating as required.	
Robson Homes	905 Los Coches	No	HOA Manager	June 30, 2014	Annual Inspection	Vegetated swales, vegetated buffer, and media filter	All BMPs are maintained properly	All BMPs were operating properly and were well maintained.	NA

C.3.e.vi.Special Projects Reporting Table												
Reporting Period – January 1 – June 30, 2013												
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
Senior Lifestyles - Phase 1 plus public streets (PJ1010) (Not previously reported – New)	City of Milpitas	1504-1620 S. Main St.	April 22, 2014	Under Review. Conceptual SWCP submitted w/entitlement application	Type: MFR Height: 4-Story Bldg Units: 199 Parking: Underground garage	2.8 Acres	71 DU/AC	N/A	Category A: NA Category B: NA Category C: Location: within 0.5 mile Density: >60 DU/AC Parking: Less than 10% surface	Category A: 0% Category B: 0% Category C: Location: 25% Density: 20% Parking: 10%	Bioretention areas (56.4%)	Media Filter (43.6%) Under review for compliance with design criteria
Lyon Montague (No action since last reporting period)	City of Milpitas	450 Montague Expressway	10/15/2012	PC approval date 12/18/2012	One 5-story tower with 474 multi-family residential units	7.52 acres	63 DU/AC	N/A	Category A: N/A Category B: N/A Category C: Yes Location: Within 1/4 mile of transit hub. Density: 63 DU/AC Parking: garage and street	Category A: N/A Category B: N/A Category C: Location: 50% Density: 20% Parking: 0%	Flow-through planter (30%) See Section 3.	Media Filtration System (70%). These devices will be certified by the Washington State Department of Ecology. See Section 3.

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.

Capitol Towers (Project approval expired)	City of Milpitas	750 E. Capitol Avenue	7/15/2011	PC approval date 12/18/2012 (Project on hold)	Three 12-story tower with 454 multi-family residential units	5.1 acres	89 DU/AC	N/A	Category A: N/A Category B: N/A Category C: Yes Location: Within 1/4 mile of transit hub. Density: 89 DU/AC Parking: garage and street	Category A: N/A Category B: N/A Category C: Location: 50% Density: 20% Parking: 10%	Bioretention areas (TBD) Tree Filter (TBD) See Section 3.	Media Filtration System (80%) See Section 3.
91 Montague Expressway Condominium (No action since last reporting period)	City of Milpitas	91 Montague Expressway	12/6/2013	Entitlement under review	One 4-story building with 72 multi-family residential units	1.8 acres	40 DU/AC	N/A	Category A: N/A Category B: N/A Category C: Yes Location: Within 1/4 mile of transit hub. Density: 40 DU/AC Parking: garage and street	Category A: N/A Category B: N/A Category C: Location: 50% Density: 10% Parking: TBD	TBD	TBD
Integral Centre Pointe (Project reviewed since last reporting and comments provided to the developer)	City of Milpitas	1463 Centre Point Drive	7/18/2013	Entitlement under review	Neighborhood Building A: Mixed use project with one 5-story with 362 residential units and 42,000 sq. ft. of commercial space Neighborhood B: 96 single family homes Neighborhood C: 145 single family homes	14.01 acres	TBD	TBD	Category A: N/A Category B: N/A Category C: Yes Location: Within 1/2 mile of Light Rail and bus transfer station. Density: TBD Parking: garage and street:	Category A: N/A Category B: N/A Category C: Location: 25% Density: TBD Parking: TBD	Bioretention areas (TBD) Flow-through planter (TBD) See Section 3.	Proprietary tree box filters (TBD) and Media Filtration System (TBD). These devices will be certified by the Washington State Department of Ecology. See Section 3.
Citation II (Not a Special Project and has been moved to Regulated Projects)	City of Milpitas	765 Montague Expressway	7/2/2013	Approved on June 17, 2014	Mixed use project with one 5-story with 381 residential units and 8100 sq. ft. of commercial space	5.6 acres	68 DU/AC	TBD	Category A: N/A Category B: N/A Category C: Yes Location: Within 1/4 mile of BART Station. Density: 68 DU/AC Parking: garage	Category A: N/A Category B: N/A Category C: Location: 50% Density: TBD Parking: 0%	Bioretention areas (TBD) Flow-through planter (TBD) See Section 3.	Media Filtration System (TBD). These devices will be certified by the Washington State Department of Ecology. See Section 3.

Taylor Morrison – District 2 (phase 1 of the McCandless Project) (Not a Special Project and has been moved to Regulated Projects)	City of Milpitas	1500 McCandless Drive	7/15/2011	1) PC approval date 2/22/2012 2) Under construction 3) SWCP dated Feb. 14, 2014 4) Under Post-Audit review	200 Single family townhome homes	9.7 acres	Under review	N/A	and street Category A: N/A Category B: N/A Category C: TBD Location: Within 1/2 mile of BART Station. Density: TBD Parking: garage and street	Category A: N/A Category B: N/A Category C: Location: 25% Density: TBD Parking: TBD	Bioretention areas -TBD See Section 3.	Proprietary tree box filters (TBD) and pervious pavement (TBD) See Section 3
McCandless Project – District 1 Building 1 (No action since last reporting period)	City of Milpitas	1315 McCandless Drive	7/15/2011	1) PC approval date 2/22/2012 2) Plan Check - under review	Mixed use project with one 6-story with 372 residential units and 47,061 sq. ft. of commercial space	4.9 acres	TBD	TBD	Category A: N/A Category B: N/A Category C: Yes Location: Within 1/2 mile of Light Rail and bus transfer station. Density: TBD Parking:	Category A: N/A Category B: N/A Category C: Location: 25% Density: TBD Parking: TBD	Bioretention areas (TBD) Flow-through planter (TBD) See Section 3.	Media Filtration System (TBD). These devices will be certified by the Washington State Department of Ecology. See Section 3.
McCandless Project - District 1 Amendment (Integral) Buildings 2 & 4 (No action since last reporting period)	City of Milpitas	1400 McCandless Drive	6/12/2013	Entitlement under review - Amendment to modify project	117 Single family townhomes	4.54 acres	TBD	TBD	Category A: N/A Category B: N/A Category C: Yes Location: Within 1/4 mile of transit hub. Density: TBD Parking: garage and street	Category A: N/A Category B: N/A Category C: Location: 50% Density: TBD Parking: TBD	Bioretention area (TBD), and Flow-through planter (TBD) See Section 3.	Hydrodynamic separator (TBD), Water quality inlet filter (TBD) and tree box filters (TBD) See Section 3.

Section 3 Discussion of LID Feasibility or Infeasibility

For each potential Special Project listed in Section 2, provide a Section 3 discussion of the feasibility or infeasibility of 100% LID treatment, onsite and offsite, using the template provided below

South Main Senior Lifestyles (Phase 1 plus Public Streets) – 450 Montague Expressway - (New project)

1. Feasibility/Infeasibility of Onsite Infiltration, Evapotranspiration, and Harvesting/Use

The City's Infiltration/Harvesting and Use feasibility Screening Worksheet was completed for the proposed project. The results of this analysis showed that it was infeasible to treat the C.3.d amount of runoff with infiltration or rainwater harvesting and use.

2. Feasibility/Infeasibility of Onsite LID Treatment

The rainwater harvesting and reuse feasibility worksheets were developed based on a typical residential development occupancy of 2.7 people per unit. However, this project is a special category facility – An elderly and senior citizen assistance facility – the care and service of elderly residents, mental health services, and day-to-day living assistance. A value of 2.7 people per unit is not representative of this type of project, where as an average of 1.25 occupants per unit is more representative (based on data per senior housing facilities Heritage Estates, located in Livermore, CA). For the purpose of this project, the rainwater harvesting and reuse feasibility calculations were adjusted to reflect an occupancy rate of 1.25 people per unit.

Based on the site characteristics and above assumptions, review showed that it was infeasible to treat 100% of the C.3.d amount of runoff with LID treatment. The findings of this review are presented below:

a. On-site Drainage Conditions. The project site is approximately 2.8 acres and it includes public streets. The existing site is vacant and consists of pervious surface. The project will construct a 199 unit senior living facility on approximately 1.2 acres. Remaining acreage will consist of streets, sidewalks and landscaped areas.

The proposed on-site drainage system will consist of eight drainage areas:

- Drainage Area "1" – Drainage area "1", consist of 2,000 sq. ft. of the project, of which 1,610 sq. ft. will be impervious area and will be treated with Bioretention LID.
- Drainage Area "2" – Drainage area "2", consist of 7,260 sq. ft. of the project, of which 6,290 sq. ft. will be impervious area and will be treated with Bioretention LID.
- Drainage Area "3" – Drainage area "3", consist of 8,600 sq. ft. of the project, of which 7,750 sq. ft. will be impervious area and will be treated with Bioretention LID.
- Drainage Area "4" – Drainage area "4", consist of 3,900 sq. ft. of the project, of which 2,990 sq. ft. will be impervious area and will be treated with Bioretention LID.
- Drainage Area "5" – Drainage area "5", consist of 8,490 sq. ft. of the project, of which 8,240 sq. ft. will be impervious area and will be treated with Bioretention LID.
- Drainage Area "6" – Drainage area "6", consist of 49,410 sq. ft. of the project, of which 48,120 sq. ft. will be impervious area and will be treated with media filter LID.
- Drainage Area "7" – Drainage area "7", consist of 10,500 sq. ft. of the project, of which 7,560 sq. ft. will be impervious area and will be treated with Bioretention LID.
- Drainage Area "8" – Drainage area "8", consist of 30,500 sq. ft. of the project, of which 27,800 sq. ft. will be impervious area and will be treated with Bioretention LID.

b. Self-treating and Self-Retaining Areas and LID Treatment Measures. As currently designed, approximately 9% of the site will be covered by landscaped areas including lawns, shrubs and trees. All

space or landscape areas designed to capture and retain rainfall; therefore, these areas are considered to be self-treating and self-retaining.

c. Maximizing Flow to LID Features and Facilities. The project is designed to disconnect impervious surfaces and direct runoff to LID based treatment facilities, such as biotreatments. Where not feasible, runoff will be routed to a media filter as allowed by the LID Stormwater Reduction Credits.

d. Constrains to Providing On-site LID. The site will be largely covered by rooftops and paving with limited open space for use of storm water control and site aesthetics (i.e. landscaping). The existing topography, PG & E easement, and utility improvements make the use of open space areas for stormwater treatment difficult. Site soil conditions and shallow ground water also make the use of filtration into native soil infeasible. The project is eligible for an LID Treatment Reduction Credit of 55% based on site characteristics. This means the project is able to use non-LID treatment measures for up to 55% of the impervious surface runoff, such as biotreatment and media filter.

3. Off-Site LID Treatment

The project proponent has not proposed or have the ability to use another site within the watershed to accommodate in perpetuity off-site biotreatment facilities to treat runoff for this project. A regional LID stormwater mitigation program is not available at this time for the project to use for in-lieu of C.3 compliance.

1. Feasibility/Infeasibility of Onsite Infiltration, Evapotranspiration, and Harvesting/Use

The City's Infiltration/Harvesting and Use feasibility Screening Worksheet was completed for the proposed project. The results of this analysis showed that it was infeasible to treat the C.3.d amount of runoff with infiltration or rainwater harvesting and use.

2. Feasibility/Infeasibility of Onsite LID Treatment

The proposed project site was reviewed to evaluate the possibility of providing 100% LID onsite treatment. The results of this review showed that it was infeasible to treat 100% of the C.3.d amount of runoff with LID treatment. The findings of this review are presented below:

a. On-site Drainage Conditions. The project site is approximately 7.52 acres. The existing site is located in an area currently used for R&D/light industrial purposes and contains a building and parking lot with approximately 2.87 acres of the site consisting of impervious surfaces. The project will demolish the existing site improvements and build 474 residential units and a parking garage structure. Surrounding the building will be landscaped areas, walkways, and a future public park.

The proposed on-site drainage system will consist of two principle drainage areas.

- Drainage Area "A" – with approximately 2.96 acres on the northern side of the project, will discharge into the existing city storm drain system.
- Drainage Area "B" – with approximately 4.56 acres on the southern side of the project, will discharge into the existing city storm drain system.

b. Self-treating and Self-Retaining Areas and LID Treatment Measures. As currently designed, approximately 30% of the site will be covered by landscaped areas including lawns, shrubs, trees, and future public park. All walkways within these areas will be sloped to drain onto the surrounding landscaping.

These areas are open space or landscape areas designed to capture and retain rainfall, therefore, these areas are considered to be self-treating and self-retaining.

c. Maximizing Flow to LID Features and Facilities. The project is designed to disconnect impervious surfaces and direct runoff to LID based treatment facilities, such as flow-thru planters. Where not feasible, runoff will be routed to a media filter as allowed by the projects LID Stormwater Reduction Credits.

d. Constrains to Providing On-site LID. The site will be largely covered by rooftops and paving with limited open space for use of storm water control and site aesthetics (i.e. landscaping). The existing topography and utility improvements make the use of open space areas for stormwater treatment difficult. Site soil conditions and shallow ground water also make the use of filtration into native soil infeasible. The project is eligible for an LID Treatment Reduction Credit of 70% based on site characteristics. This means the project is able to use non-LID treatment measures for up to 70% of the impervious surface runoff, such as proprietary high flow-rate media filter vaults.

3. Off-Site LID Treatment

The project proponent has not proposed or have the ability to use another site within the watershed to accommodate in perpetuity off-site biotreatment facilities to treat runoff for this project. A regional LID stormwater mitigation program is not available at this time for the project to use for in-lieu of C.3 compliance.

Capitol Towers – 750 E. Capitol Avenue (Project on hold) (Project approval has expired since last reporting period)

Project is on hold. The City will require a new Stormwater Control Plan (SWCP) when the project is reactivated.

The current SWCP has inconsistent data so the City will re-evaluate the project.

91 Montague Expressway Condominium – 91 Montague Expressway (Entitlement under review)

Applicant has submitted a Stormwater Control Plan but the Plan has been determined to be incomplete and returned to applicant.

Integral Centre Pointe – 1463 Centre Point Drive (Entitlement under review) (Project reviewed since last reporting and comments provided to the developer)

Citation II – 765 Montague Expressway (Project has been approved since last reporting period and is determined not to be a Special Project. Project now moved to Regulated Projects)

Taylor Morrison – 1500 McCandless Drive (Project has been reviewed and is determined not to be a Special Project. Project now moved to Regulated Projects)

McCandless Project – District 1, Building 1 – 1315 McCandless Drive (Plan check under review)
(No action since last reporting period)

The project did not ask for a special project status. The City is requesting further clarification from the applicant.

McCandless Project - District 1 Amendment (Integral) Buildings 2 & 4 - 1400 McCandless Drive - (Entitlement under review) **(No action since last reporting period)**

The City is requesting a Stormwater Control Plan from the applicant to address this Phase of the project.

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

Program Highlights

Provide background information, highlights, trends, etc.

Existing Business Plan was updated based on review of current Business License Database, Utility Database, Industrial Wastewater Discharge Permits, Dental Wastewater Permits, and State NOI list and field observations. During FY 13-14, City's Utility engineering inspected total of 291 Industrial and Commercial business sites. From these 230 were in compliance, 21 were found to be vacant, 30 had minor violations. Educational material was handed out during inspections. These 30 sites with minor violations were re-inspected and were found to be in compliance. They corrected their violations in a timely. 27 of these sites were also inspected by the Fire Hazardous Material (Haz Mat) Department. Haz Mat did not find any stormwater related violations on these 27 sites. One of these inspected sites was demolished to build new single family homes and one of the sites City Inspector did not have authority to enter their premises, therefore was not inspected. Nine new sites were added and 8 replaced with new facilities.

The Fire Hazardous Material (Haz Mat) Department also inspected 224 Industrial and Commercial facilities in FY 13-14 for Haz. Mat. No stormwater related violations were observed during their hazardous material inspections of these sites.

The City has an Agreement with Santa Clara County Department of Environmental Health (DEH) Services to inspect restaurants for stormwater violations during their routine food safety inspections. DEH Inspectors inspects all restaurants for health reasons and also inspect for potential stormwater violations at least once a year. DEH did not report any stormwater related violations to the City for follow up during FY 13-14.

Two employees from Engineering Section attend IND/COM Inspector Workshop offered by SCVURPPP. Utility Engineering staff also trained three inspectors in house.

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.

Existing Business Plan was updated based on review of current Business License Database, Utility Database, Industrial Wastewater Discharge Permits, Dental Wastewater Permits, and State NOI list and field observations. Revised Business Inspection Plan is shown below:

Revised Business Inspection Plan FY 13-14

	Firm Name	Firm Address	SIC Code	SIC Description	2010	2011	2012	2013	2014	Phone Number	Risk Priority
1	2nd Eye Learning Center dba	1128 Jacklin Rd							B		L
2	7 Star Cleaners	1481 Landess Ave	3633	Dry Cleaner		x					M
3	7-Eleven #2366-15952E	596 N Abel St	5411	Convenience Food Stores\retail					SCC	4089466522	M
4	7-Eleven Store 2233-14240D	15 S Abbott Ave	5411	Convenience Food Stores\retail					SCC	4082628783	M
5	888 Cleaner	1773 Landess Ave	3633	Dry Cleaner		x					M
6	A & O Auto Car Care	1652 S. Main St	7538	Automotive Repair Shops, General		x					M
7	A C Family Inc DbA A C Foods Wholesale	1117 Montague Expwy	2032	Food Specialties, Canned			X			4089569071	L
8	A Plus Auto Glass, Imperial Auto & Truck Center	36 Winsor St	7536	Automotive Glass Replacement Shops	x			x		4089419502	M
9	A T & T Mobility - Milpitas 4 (26449), Nextel 2042, Sprint FSO4XC190, T-Mobile	1000 Jacklin Rd	4812	Communications	x					4089578787	L
10	A T & T Mobility, Contract Office Group - Hwy 880 & Redwood	931 Cadillac Ct	4812, 4225	Communications	x	x				5103961841	L
11	A Tool Shed, Inc.	1300 S Main St		Business Services		x		x			M
12	A.J. Royal Taco Inc	1469 Landess Ave	5812	Restaurants			X			4089462197	M
13	A4 Data Technology Inc	830 Hillview Ct Suite 180							B		L
14	Aa And A Economy Tow And Service	1199 Ames Ave	7549	Towing Service, Automotive				x		4089236212	M
15	Aamco Transmissions	1652 S Main St	7538	Automotive Repair Shops, General				x		4089459510	M
16	Aasna India Inc	286 Barber Ct							B		L
17	Abbott Auto Service	1432 S Main St	7538	Automotive Repair Shops, General	x	x				4089451900	M
18	Abbott Dental Center	40 S Abbott Ave							B		L
19	Abbott Dental Center	40 S. Abbott Ave	8021	Dental Servcies		x				4089578787	L
20	Abbott Medical Optics	510 Cottonwood Dr	5995	Instruments & related products		x				5103961841	L
21	ABC Printing, Impact Engineerng	1090 S Milpitas Blvd		Photographic / Printing, Misc Manufacturing	x	x		x			M
22	Abc Seafood Restaurant	768 Barber Ln	5812	Eating Places		x					M
23	ABW Auto Service	65 Minnis Cir	7538	Automotive Repair		x				4082630550	M

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				Shops, General							
24	Acclaim Auto Care	312 Main St Suite 1	7538	General Automotive Repair Shops				x		4082632886	M
25	Accretech USA, Inc.	1765 S. Main St. Suite 121	3676	Misc. Manufacturing			x				M
26	Accu Spa 99	1767 Landess Ave							B		L
27	Ace Embossing & Graphics	525 Sinclair Frontage Rd	2759	Commercial Printing, Not Elsewhere Classified				x		4082622585	M
28	Acuma Inc	1626 Centre Pointe Dr	3499	Fabricated Metal Products, Not Elsewhere Classified						4082632700	M
29	Adaptec Inc Bldg. #2	698 Gibraltar Ct		Electrical/Electrical Components			x				M
30	ADPT Corporation	691 S Milpitas Blvd Suite 208	3999	Manufacturing Industries, Not Elsewhere Classified				x		4089458600	M
31	Advanced Electropolishing Tech	398 Railroad Ct	2842	Cleaning And Polishing Preparations	x	x		x		4082628777	M
32	Advanced Microtechnology Inc	480 Vista Way	3679	Electronic Components, Not Elsewhere Classified						4089459191	M
33	Advantek Ceramics Corp	795 Ames Ave	3999	Manufacturing Industries, Not Elsewhere Classified			x		x	4089340888	M
34	AE Hosting Company	891 Coventry Cir							B		L
35	Air 7 Seas Transport Logistics Inc	1815 Houret Ct	4731	Arrangement Of Transportation Of Freight And Cargo						4089578787	M
36	Aircom Mechanical Inc	340 S Milpitas Blvd		Special Trade Contractor			x		x		M
37	AirSea-Quest Travel	1535 Landess Ave Suite 114							B		L
38	Aladdin Travel Agency	1236 S Abel St							B		L
39	All Weld Machine & Fabrication	1011 Pecten Ct	3541	Welding /on works fab.	x	x					M
40	All Weld Machine & Fabrication	1031 Pecten Ct	3541	Welding /on works fab.	x	x					M
41	All-Cal repair & truck sales	1045 Montague Expy	7538	Automotive Repair Shops, General	x	x		x		4082620870	M
42	Allied Aire Service	470 S. Hillview Dr	1799	Special trade contractor	x	x		x			L
43	Allium Rising Corporation	179 Ranch Dr	5812	Restaurants					X	4082622626	M
44	ALS Auto Service	61 Minnis Cir	7549	Auto Emissions Testing, Without Repairs				x		4089427789	M

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45	Alvin's Auto Center	1349 Minnis Circle	7538	Automotive Repair Shops, General	x	x				4082634478	M
46	AMB Desings	891 Ames Ave	3572	Storage	x	x		x			L
47	America Asia Global Education Consulting Inc.	1780 Clear Lake Ave Suite 230							B		L
48	American Probe & Technologies Inc	471 Montague Expwy	3676	Electronic Resistors					X	4082633356	M
49	American Skynet Electronic Co. Ltd, Silicon Valley World Trade Corp	1474 Gladding Ct	3676, 3999	Electrical / Electronics components	x	x					M
50	Amrita Inc DbA Subway #37979	1243 E Calaveras Blvd	5812	Restaurants				X		4089464782	M
51	Amrita Inc., dba (was Cisco Systems)	115 N. Mccarthy Blvd	3676	MANUF, WHLSALE OR PROCESSING	x	x					M
52	Andersen Bakery Inc	270 Great Mall Dr	5461	Retail Bakeries				X			M
53	Andrew Wireless Solutions, Ascentool Inc.	1940 Milmont Dr		Miscellaneous Manufacturing					B		M
54	Andy's Roofing	897 Ames Ave		Construction/Building	x	x		x			L
55	Anh Hong-Bo 7 Mon	233 W Calaveras Blvd	5812	Eating Places				X			M
56	Animal Medical Clinic	1405 N. Milpitas Blvd	742	Veterinarian				x		5624958848	L
57	An-jan Feed & Pet Supply	111 S Main St		Miscellaneous Retail		x					M
58	Annette Tuazon Personal Training Studio & Silver Lining Missions (was Mobility Express, LLC (Cargo Forwarder), BRC Motors)	16 Corning Ave Suite 144, Suite 206	8999, 5521	Services, Not Elsewhere Classified, Motor Vehicle Dealers					X	4089562011	M
59	Anuta Network International, LLC	1851 McCarthy Blvd Suite 207							B		L
60	Appfabrix Inc, Infore Inc.	691 S Milpitas Blvd Suite 210							B		L
61	Appian Engineering Inc	760 E. Capitol Ave			x						L
62	Apple Gilroy Inc DbA Applebees	84 Ranch Dr	5812	Eating Places				x		4082633939	M
63	Apple Salon Hair & Nails	1216 S Abel St							B		
64	AppleSeal	1829 Houret Ct							B		
65	Appro International, Inc.	446 S. Abbott Ave	3541	Machine shop	x	x					M
66	Aquantia Corp	700 Tasman Dr	3674	Semiconductors And Related Devices					X	4082288300	M
67	Arby's Roast Beef	604 Great Mall Dr	5812	Restaurants				X			M
68	Array Networks Inc	1371 McCarthy Blvd	3999	Manufacturing Industries, Not Elsewhere Classified					X	4082408700	M
69	Ascenx Technologies	1905 Tarob Ct	3674	Semiconductors And					X	4089451997	M

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				Related Devices							
70	Asiana Garden, Lucky 7 Super Market	777 E. Capitol Ave	5812	Restaurants, Food Store		x	X				M
71	Associated Services Company	893 Ames Ave	5812	Restaurants	x	x					M
72	AT & T California	76 Carlo St	4812	Communications	x	x				2098623678	L
73	At & T Mobility (13098)	1250 Piper Dr	4812	Communications	x	x				9373821494	L
74	At & T Mobility (13128), PG & E, Sprint 0885	66 Ranch Dr	4812, 0074, 4812	Communications	x	x					L
75	At & T Mobility (13142)	115 Dempsey Rd	4812	Communications	x	x				4086677084	L
76	At & T Mobility (13194), Nextel 2026, T-Mobile	500 E. Calaveras Blvd	4812	Communications	x	x				4089458500	L
77	At & T Mobility (42181)	1102 Penten Ct	4812	Communications	x	x				4089562011	L
78	Atlas Express Padala	1535 Landess Ave Suite 101	4731	Arrangement Of Transportation Of Freight And Cargo					X	5103961841	M
79	Auto Innovations LLC	1337 Minnis Cir	7538	Undefined					x	4089568004	M
80	AutoRamp Services Inc., (old business - Auto Comm Inc)	650 Hammond Way	4785	Inspection Services Connected With Transportation						5624958848	M
81	Avaya Inc.	1033 McCarthy Blvd	3676	Electrical / Electronics components		x					M
82	Avid Technology Inc	1075 Montague Expwy							B		L
83	Avnet Inc	1820 McCarthy Blvd	3679	Electronic Components, Not Elsewhere Classified					X	8316432000	M
84	AVNI Networks Inc	691 S Milpitas Blvd Suite 202							B		M
85	Ayala Material Services	1677 S Main St							B		M
86	B & K Union 76	27 S Park Victoria Blvd		Other Automotive / Underground Storage Tank	x	x					H
87	B.T. Mancini Company	876 S Milpitas Blvd		Construction/Building	x	x					M
88	BAE System Imaging Solution Inc.	1801 McCarthy Blvd		Electric/Electrical Components	x	x			NOI		H
89	Baja Cactus Milpitas Inc	338 S Main St	5812	Eating Places				X		4082639455	M
90	Balch Petroleum	930 Ames Ave		Other / Underground Storage Tank		x					H
91	Bambo Dessert & Drinks	89 S. Park Victoria Dr	5812	Eating Places				X			M
92	Banana Leaf Inc	182 Ranch Dr	5812	Eating Places		x				4087199811	M

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93	Bao House	52 S Abel St							SCC		M
94	Barrio Fiesta Restaurant	1790 Milmont Dr	5812	Restaurants			X			4089349902	M
95	Bavarian Motorsport Inc	247 Houret Ct	7539	Automotive Repair Shops, Not Elsewhere Classified	x	x				4089561662	M
96	Bay Apex, Inc. dba	16 Corning Ave Suite 202							B		L
97	Bay Area Cash for Gold and Gemstone Jewelry	447 Great Mall Dr M1210							B		L
98	Bay Area Dental Surgery Center	1172 Cadillac Ct	8021	Dental Services	x	x				2098623678	L
99	Bay Area Gurukul	1611 S Main St							B		L
100	Bay Cities Vet Clinic	16 Corning Ave	742	Veterinarian		x				9373821494	L
101	Bay City Automotive Inc	75 Minnis Cir	7549	Undefined		x				4089425488	M
102	Bayer Healthcare, LLC (Old Avaya Communications)	1011 McCarthy Blvd	3676	Electrical / Electronics components		x					M
103	Be Nguyen	16 Corning Ave Suite 138							B		L
104	Beautiful Foot Spa	492 Barber Ln							B		L
105	Bellaco Inc DbA Taco Bell	1365 S Park Victoria Dr	5812	Eating Places			X				M
106	Bellew Pump Station	481 Murphy Ranch Rd	0074	City Facility	x						L
107	Benjamin Cho D.D.S. A.P.C.	468 E. Calaveras Blvd	8021	Dental Services	x	x					L
108	Berryessa Pump Station	731 Folsom Dr	0074	City Facility	x						L
109	Best Marine	542 S. Main St	8611	Business Services		x					L
110	Beths Donut Shop	263 W Calaveras Blvd	5461	Retail Bakeries			X			4082636889	M
111	Betty's Arco (Arco Oil - Abbott Ave)	43 S Abbott Ave	5541	Service Stations, Gasoline\retail	x	x				4082627120	M
112	Beverly Heritage Hotel	1820 Barber Ln		Hotel Business Services	x	x					M
113	Beverly Heritage Hotel/Brandons Restaurant	1800 Barber Ln	5812	Restaurants			X			4089439080	M
114	Biovision Inc	155 S. Milpitas Blvd	3676	Misc. Manufacturing				x			M
115	Bit Power Inc	775 Ames Ave	3676	Electronic Resistors				x		4089358558	M
116	Bit Shop	1646 Watson Ct	3676	Misc. Manufacturing	x	x					M
117	Black Angus Steakhouse	275 Ranch Dr	5812	Restaurants		x				4089466000	M
118	Black Bear Diner	174 W Calaveras Blvd	5812	Restaurants			X			4089462327	M
119	Blacktrax Performance	1819 Houret Ct	7538	Automotive Repair	x	x				4089462900	M

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				Shops, General							
120	Blazer Exhibits & Graphics	418 S. Abbott Ave	5043	Photographic / Printing	x	x					M
121	Bliss Industries Inc	386 Railroad Ct	3444	Sheet Metalwork	x	x		x		4089458401	M
122	Blue Note Partners LLC Db	1289 S Park Victoria Dr Suite 205	5047	Medical, Dental, And Hospital Equipment And Supplies					X	9257300081	L
123	Blue Sky Research Inc	1537 Centre Pointe Dr	3999	Manufacturing Industries, Not Elsewhere Classified		x				4084740988	M
124	Blue's Roofing	182 Topaz St		Special Trade Contractor	x	x					M
125	BMI Products Of Northern California Inc, Nextel & T-mobile	990 Ames Ave	3999, 4812	Manufacturing Industries, Not Elsewhere Classified	x			x	NOI	4082934008	H
126	Bombay Chaat House Inc	454 S Main St	5812	Restaurants				X		4089450900	M
127	Bon Appetit At Cisco	771 Alder Dr	5812	Restaurants				X		6507988000	M
128	Bon Appetit @ Bright Horizons	800 Barber Ln Bldg 25	5812	Restaurants, Fast Food				X		4087988010	M
129	Bonfare Market	1233 Jacklin Rd	5411	Convenience Food Stores\retail					SCC	4082702446	L
130	Bottomley Dist Co	755 Yosemite Dr	3556	Distillery Machinery	x	x			NOI	4089450660	H
131	Brandt Electrics Inc	1971 Tarob Ct	3999	Manufacturing Industries, Not Elsewhere Classified		x				4082400014	M
132	Bridgestone Firestone #3693	1379 S Park Victoria Dr	5531	Tire Dealers, Automotive\retail						4089453911	M
133	Buddhist Tzu Chi Foundation	448 Barber Ln							B		L
134	Burger King	1475 Dempsey Rd	5811	Fast Food		x	X				M
135	Burger King #975	175 W Calaveras Blvd	5812	Fast Food Restaurants		x				9253283300	M
136	Burrito Express	275 Jacklin Rd	5812	Eating Places				X		4082637204	M
137	BV Jewelry	37 S Park Victoria Dr							B		L
138	C B R Circuits, Inc	116 Minnis Cir	3672	Printed Circuit Boards	x	x				4059463446	M
139	Cafe Connexion	691 S Milpitas Blvd	5812	Eating Places				X		4089574823	M
140	Caffino	315 W Calaveras Blvd	5812	Eating Places				X		6505801338	M
141	Cajun & Grill Of Great Mall Inc	609 Great Mall Dr	5812	Eating Places				X		4089467148	M
142	Cal Tech Auto Body Repair & Painting	95 Minnis Cir	7538	Automotive Repair Shops, General	x	x				4089465651	M
143	Calaveras Family Dentistry	79 Dempsey Rd	8021	Dentist		x					L

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144	Calaveras Veterinary Clinic	140 W. Calaveras Blvd	742	Veterinary clinic		x					L
145	CaliDog	881 Water Walk	5812	Eating Places			X			4088382880	M
146	California Auto Tech	1885 N Milpitas Blvd	7538	Automotive Repair Shops, General	x	x				4089464886	M
147	California Circle Pump Station	1735 California Cir	0074	City Facility	x						L
148	Cali's Perfect Cuts	71 Dempsey Rd							B		L
149	Caltrans	115 Dempsey Rd	0074	Corp Yard	x	x					L
150	Cam-Bas Inc Db McDonald's Restaurants	1854 N Milpitas Blvd	5812	Eating Places			X			4089550200	M
151	Camp Paper	986 S. Milpitas Blvd	4225	Storage	x	x					M
152	Carl's Jr	120 W Calaveras Blvd	5812	Eating Places		x				4082434700	M
153	Carl's Jr	1890 McCandless Dr	5812	Eating Places			X			4082434700	M
154	Carrigan James DDS	444 E. Calaveras Blvd	8021	Dentist		x					L
155	Casa Azteca Restaurant Inc	20 N Abel St	5812	Eating Places		x	X			4089460466	M
156	Catering Central LLC & Eat on Monday Inc. (Old business - Catered Too)	1558 Gladding Ct	5812	Eating Places			X			4082951563	M
157	Centria	1101 S Main St		Construction/Building							M
158	Cermetek Microelectronics, Inc	374 Turquoise St	3676	Misc. Manufacturing	x	x					M
159	Chef P's Restaurant	1535 Landess Ave Suite 162	5812	Eating Places			X			4087294373	M
160	Chevron Stations Inc	1249 Great Mall Dr	5541	Service Stations, Gasoline\retail	x	x				4089419309	M
161	Chevron Stations Inc #1753	1490 S Park Victoria Dr	5541	Service Stations, Gasoline\retail	x	x				9258424259	M
162	Chez Christina	1339 Jacklin Rd	5812	Eating Places			X			4082632220	M
163	Chili Garden	210 Barber Ct	5812	Eating Places		x				4085269888	M
164	Chili Palace Chinese Restaurant	177 W Calaveras Blvd	5812	Eating Places		x				4082634426	M
165	Chilis Grill & Bar #116	300 W Calaveras Blvd	5812	Eating Places		x				4089429106	M
166	China Mobile Technology (USA) Inc.	1525 McCarthy Blvd 200							B		L
167	China Palace	688 Barber Ln	5812	Eating Places			X			4088947060	M
168	China Rose	387 Jacklin Rd	5812	Eating Places			X			4082629888	M
169	Chipotle Mexican Grill #1184	246 Great Mall Dr	5812	Eating Places			X			3035954000	M
170	Chowking	1535 Landess Ave	5812	Eating Places			X			4089570681	M

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171	Christy's Donuts	1291 E Calaveras Blvd	5461	Retail Bakeries			X			4089421933	M
172	Chuck Yen DDS	856 N. Hillview Dr	8021	Dentist	x	x					L
173	Chung Chou City Inc #3	648 Barber Ln	5149	Groceries And Related Products, Not Elsewhere Classified			X			4159862288	L
174	Cidas	1525 McCarthy Blvd Suite 1097							B		L
175	Cinnabon	175 Great Mall Dr	5811	Fast Food			X				M
176	Cisco Bldg 2	135 N. McCarthy Blvd	3676	MANUF, WHLSALE OR PROCESSING		x					M
177	Cisco Bldg 3	155 N. McCarthy Blvd	3676	MANUF, WHLSALE OR PROCESSING	x	x					M
178	Cisco Systems Inc	510 McCarthy Blvd	3676	Computer Related Services, Not Elsewhere Classified		x				4085264000	M
179	Cisco Systems Inc	560 McCarthy Blvd	3676	Computer Related Services, Not Elsewhere Classified		x				4085264000	M
180	Cisco Systems Inc	707 Tasman Dr	3676	Computer Related Services, Not Elsewhere Classified					X	4085264000	M
181	Cisco Systems Inc	725 Alder Dr	3676	Computer Related Services, Not Elsewhere Classified		x				4085264000	M
182	Cisco Systems Inc	755 Sycamore Dr	3676	Computer Related Services, Not Elsewhere Classified		x				4085264000	M
183	Cisco Systems Inc	771 Alder Dr	3676	Computer Related Services, Not Elsewhere Classified		x				4085264000	M
184	Cisco Systems Inc	821 Alder Dr	3676	Computer Related Services, Not Elsewhere Classified		x				4085264000	M
185	Cisco Systems Inc - Bldg 28	1020 McCarthy Blvd							B		
186	Cisco Systems Inc - Bldg 29	855 Tasman Dr							B		L
187	Cisco Systems Inc - Bldg 31	870 Alder Dr							B		L
188	Cisco Systems Inc - Bldg 32	900 McCarthy Blvd							B		L
189	City Auto Sale, e20 Autos LLC	1313 N Milpitas Blvd Suite 105	5521	Motor Vehicle Dealers (used Only)						4089984033	M
190	City Hall	455 E. Calaveras Blvd	0074	City Facility	x	x					L
191	Clark Pest Control	193 Topaz St	8611	Business Services	x	x					M

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192	Club Bahia Milpitas	78 Dempsey Rd	5812	Restaurants			X			4084398923	M
193	Coconut Grove Restaurant	129 Great Mall Dr	5812	Restaurant			X				M
194	Coin Wash Corp Inc	554 S Main St	7542	Carwashes				x		4082632726	M
195	Colosseum New York Pizza	761 E Capitol Ave	5812	Pizza Parlors			X			4082628633	M
196	Com Tam Thanh	82 S Abel St	5812	Restaurants			X			4087191886	M
197	Commercial Mill & Business Supply	1210 Ames Ave	1520	Building Materials	x	x					M
198	Comprehensive Client Services	98 S Abel St							B		L
199	Connwell Consulting & J&F Transportation	1649 S Main St Suite 102 & 106	4214	Local Trucking Without Storage					B	4085924280	M
200	Conoco Phillips	97 S Abbott Ave		Other / Underground Storage Tank	x	x					H
201	Cool Creation Inc DbA	426 Great Mall Dr	5812	Ice Cream Stands			X			4089358552	M
202	Cordova Circuits Inc	1648 Watson Ct	3676	Electrical / Electronics Manu.					x		H
203	Coresite	1656 McCarthy Blvd		Contractor					x		L
204	Corp Yard	1265 N. Milpitas Blvd	0074	City Facility	x	x					L
205	CORWIL Technology Corporation	1635 McCarthy Blvd	3559	Semiconductor Manufacturing Machinery					X	4083216404	M
206	Cosmotech Lab Mfg Inc DbA	462 Vista Wy	2844	Cosmetics						4089463377	M
207	Counseling and Support Services for Youth (CASSY)	544 Valley Way							B		L
208	Courtesy Auto Service	300 Sango Ct	7538	Automotive Repair Shops, General	x				x	4089451111	M
209	Crain Cutter Co Inc	1155 Wrigley Way	3999	Manufacturing Industries, Not Elsewhere Classified	x	x				4089466100	M
210	Creative Labs Inc	1901 McCarthy Blvd	3999	Manufacturing Industries, Not Elsewhere Classified					X		M
211	Crown Auto Body & Paint, Liberty Transit	1365 Minnis Cir	7531, 4119	Automotive, Local Passenger Transportation					x		M
212	Crowne Plaza, Sprint & T-Mobile	777 Bellew Dr	4812	Hotels & Lodging Places	x	x					L
213	Curtner Quarry (Outside City limits)	Scott Creek Road East		Quarry						NOI	H
214	Custom Drywall	1570 Gladding Ct	1520	Building Materials					x		M
215	Cute Nails	259 W Calaveras Blvd								B	L
216	CVS Pharmacy #9161	45 N. Milpitas Blvd	5912	Health Services						X	L

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217	D F Venture Inc	1551 California Circle	5541	Service Stations, Gasoline\retail		x				2098148581	M
218	D&D Precision Grinding Inc	1813 Houret Ct	3599	Machine Shops, Jobbing And Repair						4085269026	M
219	D&I Trading Inc Db	625 Vista Wy	2599	Furniture And Fixtures, Not Elsewhere Classified						4083829021	M
220	Dakao Sandwiches Milpitas Inc.	72 S Abel St	5812	Submarine Sandwich Shops			X			4089463668	M
221	Dakshin Indian Restaurant LLC	458 Barber Ln	5812	Restaurants			X			4084355500	M
222	Dave & Buster's	940 Great Mall Dr	5812	Eating Places		x				4089579215	M
223	Dawson's Advanced Machining Network, A&A Unity Technology Corporation	793 Ames Ave	5065	Electronic Parts And Equipment, Not Elsewhere Classified					B	4082633833	M
224	Daylight Foods Inc	660 Vista Way	5141	Grocery		x					M
225	Dead Sea Secrets	447 Great Mall Dr M1151							B		L
226	Denny's Restaurant #3005	333 S Abbott Ave	5812	Eating Places			X				M
227	Devcon	690 Gibraltar Dr	1520	Construction / Building		x					M
228	Devcon Construction	100 Railroad Ave	1520	Construction / Building		x					M
229	Ding Sheng Restaurant	686 Barber Ln	5812	Restaurants			X			4089438786	M
230	Dixon Landing Family Dental	1786 Milmont Dr	8021	Dentist	x						L
231	Dominic's Auto Service	1452 S Main St		Automotive Local Transit; Highway	x			x			M
232	Donut Basket	1559 Landess Ave	5461	Retail Bakeries			X			4082634033	M
233	Donut Basket	242 N Abel St	5461	Doughnut Shops\retail			X			4089358300	M
234	Doudell Trucking	555 E. Capitol Ave Suite A	4231	Automotive	x	x					M
235	Dr Grimm DDS	460 E. Calaveras Blvd	8021	Dentist		x					L
236	Dreyer's Rana Holdings Inc Db	296 Great Mall Dr	5812	Ice Cream Stands			X			4082630582	M
237	DS Waters (Alhambra Water / Sierra Springs)	485 Vista Way	1799	Special trade contractor		x			NOI		H
238	Duran & Venables, Inc	261 Bothelo Ave		Building Materials & Garden Supplies		x					M
239	Dynamic Details	1992 Tarob Ct	3999	Misc. Manufacturing	x	x					M
240	Dynamic Details Inc, Viasystems	1831 Tarob Ct	3999	Manufacturing Industries, Not Elsewhere Classified	x	x			NOI	4082630940	H
241	E Tea Cafe Inc	290 Barber Ct	5812	Fast Food Restaurants			X			4089220582	M

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242	Echo Engineering & Production	1026 Hanson Ct	3089	Plastics Products, Not Elsewhere Classified					X	4089450325	M
243	Eclipse Systems Inc	943 Hanson Ct	3999	Manufacturing Industries, Not Elsewhere Classified				x		4082632201	M
244	ecoATM Inc	555 E Calaveras Blvd									
245	eCullet Inc. (was Symmetry Corporation)	420 S Hillview Dr	3999	Manufacturing Industries, Not Elsewhere Classified				x		4089427700	M
246	Edible Arrangements	238 Jacklin Rd	5812	Eating Places			X				M
247	Edmond De St Georges DDS	452 E. Calaveras Blvd	8021	Dentist	x	x					L
248	Efunding Solutions Inc.	370 Fairview Wy							B		L
249	El Alazan Grill	75 S Abbott Ave	5812	Restaurants			X			4082622305	M
250	El Torito Restaurant #183	477 E Calaveras Blvd	5812	Eating Places		x				4089468012	M
251	Elite Mercedes	125 Minnis Cir	7538	Automotive Repair Shops, General				x		4082622228	M
252	Elmwood Correctional Facility - added in this list March 20114	701 S. Abel St							X		M
253	Eltropy LLC	1525 McCarthy Blvd Suite 1057							B		L
254	Embassy Suites Hotel #9526, T-Mobile	901 E Calaveras Blvd	4812	Hotels & Lodging Places	x	x					L
255	Emotion International Inc	1664 Watson Ct	5531	Auto And Home Supply Stores						4082623535	M
256	Encore Auto	1840 Houret Ct	5521	Automobiles, Used Cars Only/retail						4086493217	M
257	Endodontic Associates, Judy Chen DDS, Denny's-closed, New King Eggroll	442 E. Calaveras Blvd	8021, 5812	Health Services, Dentist, Restaurant		x					L
258	Energy Saving Tech. LLC (was Linear Technology Corp)	1630 McCarthy Blvd	3999	Manufacturing Industries, Not Elsewhere Classified		x			NOI		H
259	E-Noodle	438 Barber Ln	5812	Restaurants			X			5106480129	M
260	Enterprise Motorworks	1538 Gladding Ct, Suite B	7531	Automotive		x					M
261	Eriks Delicafe	148 N Milpitas Blvd	5812	Restaurants			X			4082627878	M
262	Evergreen Consulting	1705 S Main St							B		L
263	Evoqua Water Tech., LLC; Siemens Industries	960 Ames Ave	3676	Misc. Manufacturing	x			x			M
264	EWD Solutions	1586 Centre Pointe	8731	Chemicals & Allied Products	x	x					M

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265	Exact Motorsports Inc	907 Hanson Ct	7538	Automotive Repair Shops, General		x				4082638100	M
266	Excel Sign & Decal	1509 N. Milpitas Blvd	5043	Photographic / Printing		x					M
267	Exclusively German	1345 Minnis Cir	7531	Automotive	x	x					M
268	Extron Logistics	496 S Abbott Ave				x					M
269	F3 Optic Co, Inc	1546 Centre Pointe Dr							B		L
270	Family Church of Praise	1757 Houret Ct							B		L
271	Family Delight Cafe	662 Barber Ln	5812	Eating Places			X				M
272	Fanel Bakery & Coffee Delight	1666 N Centre Pointe	5812	Fast Food Restaurants			X			4086948093	M
273	Fantasia Coffee & Tea Inc	528 Barber Ln	5812	Eating Places			X			4089560588	M
274	Fastrak Manufacturing Services Inc	1405 S Milpitas Blvd	3999	Manufacturing Industries, Not Elsewhere Classified				x		4082986414	M
275	FCC Collision Center	1416 S Main St	7532	Automotive Body Shops	x	x				4082639999	M
276	FCT	675 Trade Zone Blvd	2759	Printing, Commercial Or Job: Except Lithographic Or Gravure					X	4082631118	M
277	Fib Lab, Inc.	1514 Centre Pointe Dr		Laboratory	x	x					M
278	Fil-am Auto Repair Shop	135 Minnis Cir	7538	Automotive Repair Shops, General	x	x				4089456410	M
279	Filipino Desserts Plus, Inc	1535 Landess Ave Suite 163	5812	Restaurants, Fast Food			X			4082636748	M
280	Financial Aid Consulting Services, Corp	1611 S Main St A							B		L
281	Fire Station 2	1363 Yosemite Dr	0074	City Facility	x	x					L
282	Fire Station 3	45 Midwick Dr	0074	City Facility	x	x					L
283	Fire Station 4	775 Barber Ln	0074	City Facility	x	x					M
284	Firestone Complete Auto Care	1379 S. Park Victoria Dr	7531	Automotive	x	x					M
285	Fitness USA Health Spa	1800 Clear Lake Ave #A		Amusement & Recreational Services	x	x					L
286	Five J's Sisters Inc dba	1466 N Milpitas Blvd	5812	Restaurants			X			4082629909	M
287	Flex Interconnect Technologies Inc	1603 Watson Ct	3676	Printed Circuit Boards	x	x			NOI	4088880058	H
288	Flextronics	260 S Milpitas Blvd		Electric/Electrical Components	x			x			M
289	Flextronics America LLC	1077 Gibraltar Dr	3676	Computer Related	x	x		x		4089566500	M

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				Services, Not Elsewhere Classified							
290	Flextronics America LLC	1177 Gibraltar Dr	3676	Computer Related Services, Not Elsewhere Classified	x	x		x		4089566500	M
291	Flextronics America LLC	727 Gibraltar Dr	3676	Computer Related Services, Not Elsewhere Classified	x	x		x		4089566500	M
292	Flextronics International USA Inc	1007 Gibraltar Dr.	3676	Computer Related Services, Not Elsewhere Classified	x	x		x		4089578500	M
293	Flextronics International USA Inc	637 Gibraltar Dr	3676	Computer Related Services, Not Elsewhere Classified	x	x		x		4089566500	M
294	Flextronics International USA Inc	677 Gibraltar Dr	3676	Computer Related Services, Not Elsewhere Classified	x	x		x		4089566500	M
295	Flextronics International USA Inc	777 Gibraltar Dr	3676	Computer Related Services, Not Elsewhere Classified	x	x		x		4089566500	M
296	Flextronics International USA Inc	847 Gibraltar Dr	3676	Computer Related Services, Not Elsewhere Classified	x	x		x	NOI	4089578500	H
297	Flextronics International USA Inc	927 Gibraltar Dr	3676	Computer Related Services, Not Elsewhere Classified	x	x		x		4089566500	M
298	Floor Terra LLC	1806 Milmont Dr							B		L
299	Floorseal Technology	1005 Ames Ave	1520	Construction / Building		x					M
300	FMCI Food Service Inc	1535 Landess Ave Suite 159	5812	Restaurants			X			4082622405	M
301	Fokus Inc	470 S Hillview Dr							B		L
302	Ford Cleaners	1822 Milmont Dr		Dry Cleaner	x	x					M
303	Forest Associates	477 Great Mall Dr M1070							B		L
304	Foster's Freeze	78 Serra Way	5812	Restaurants, Fast Food			X			4082624272	M
305	Freash Choice - Closed	248 Grat Mall Dr	5812	Restaurant	CLOSED		X				M
306	Freescale Semiconductor Inc	890 N McCarthy Blvd #120	3674	Semiconductors And Related Devices					X	5128952000	M
307	Fresh Brand Foods	611 Great Mall Dr FC #11	5812	Restaurants			X			4089468382	M
308	Fufu Ken	660 Barber Ln	5812	Restaurants			X			4084200550	M
309	Funtoo Inc Db a Red Brick Pizza Milpitas	131 Ranch Dr	5812	Pizza Parlors			X			4082426366	M
310	Garbe's Towing	1199 Ames Ave B	7549	Towing Service, Automotive				x		4082626632	M

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311	Gatsby Inc	1821 Houret Ct							B		L
312	Genmark Automation	1201 Cadillac Ct	3674	Semiconductor Devices					X		M
313	Gibraltar Pump Station	641 Gibraltar Ct	0074	City Facility		x					L
314	Giorgio's (Fulfillment System Inc Dba)	643 E Calaveras Blvd	5812	Eating Places			X			4085410382	M
315	Glide Write was finaled on 3/4/04, Peripheral Storage	304 Turquoise St	3676	Misc. Manufacturing	x	x					H
316	Global Foundries US Inc	840 N McCarthy Blvd	3674	Semiconductors And Related Devices					X	4084623900	M
317	Globalstar	461 S Milpitas Blvd #1		Communications	x	x		x			L
318	Gohigh Investments	75 S Milpitas Blvd Ste 218							B		L
319	Gold Ribbon Bakeshop & Rest	380 S Main St	5812	Eating Places			X			4089420661	M
320	Golden Altos Corporation	402 S Hillview Dr		Electric/Electrical Components	x	x		x			L
321	Golden Chopstick Inc. (was Liangs Kitchen)	402 Barber Ln	5812	Restaurants			X			4085771922	M
322	Golden Island Chinese Cuisine Inc	282 Barber Ct	5812	Eating Places			X			4083839898	M
323	Golden Valley Systems Inc	1750 Houret Ct	3676	Computers And Computer Peripheral Equipment And Software					X	4089345898	M
324	Goopart Inc	1360 Piper Dr	3999	Manufacturing Industries, Not Elsewhere Classified					X	4089568677	M
325	Gourmet Express	463 Valley Way	5812	Sandwich Bars Or Shops			X			4082638388	M
326	Gourmet Hut	550 Barber Ln	5812	Restaurants			X			4089226882	M
327	GP Motorworks	1466 S. Main St	7531	Automotive		x					M
328	Grace X-Rays	500 E Calaveras Blvd Suite 102							B		L
329	Graceful Life Corp	16 Corning Ave Suite 124							B		L
330	Grandis Inc	1123 Cadillac Ct	3676	Misc. Manufacturing	x	x					M
331	Granite Rock Co Serpa Mine (Outside City limits)	2122 Old Calaveras Rd							NOI		H
332	Great Khan's Great Mall	171 Great Mall Dr	5812	Restaurants, Fast Food			X			4088599600	M
333	Great Mall Mayflower Restaurant	222 Great Mall Dr	5812	Restaurants			X			4089356999	M
334	Great Mall of The Bay Area, Sprint CA2300	1100 S. Main St	5311	Misc. Retail, Communications		x					M

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335	Green Cafe Vegan Cuisine	190 Ranch Dr	5812	Restaurants			X			4082638098	M
336	Green Foot & Spa	1734 N Milpitas Blvd							B		L
337	Grund Technical Solutions, LLC	320 S Abbott Ave							B		L
338	GS Supersports LLC	269 Houret Dr	5531	Automobile Parts Dealers\retail						4082637977	M
339	Gyntronic Enterprise	1112 Wrigley Way	3999	Manufacturing Industries, Not Elsewhere Classified						4089465084	M
340	Ha Vo, Mai Tran, Viet Q Tran	200 Serra Way Suite 13							B		L
341	Hafeez Inc DbA Pizza Guys #173	55 Dempsey Rd	5812	Pizzerias			X			4089465555	M
342	Hair By Toni	627 S Main St							B		L
343	Half Penny Fish And Chips	1350 S Park Victoria Dr 43	5812	Eating Places			X			4082621114	M
344	Happi House Restaurants Inc	133 Ranch Dr	5812	Eating Places			X			4088665966	M
345	Harman Debbie Inc #243	73 S Main St	5812	Eating Places			X			4082620765	M
346	Hasutran Machine	531 Sinclair Frontage Rd	3541	Machine Tools, Metal Cutting Types				x		4085869188	M
347	Headway Technologies Inc	497 S Hillview Dr	3679	Electronic Components, Not Elsewhere Classified		x		x	NOI	4089345683	H
348	Headway Technologies Inc	550 S Hillview Dr	3676	Magnetic Storage Devices For Computers				x		4089345300	M
349	Headway Technologies Inc	678 S Hillview Dr	3674	Thin Film Circuits		x		x		4089345300	M
350	Henley Management Corporation (McDonald's)	301 Ranch Dr	5812	Fast Food Restaurants		x				4082273900	M
351	Henley Management Corporation (McDonald's)	41 Ranch Dr	5812	Fast Food Restaurants		x				4082273900	M
352	High Tech Printing	511 Los Coches St	5043	Photographic / Printing	x	x					M
353	Highpoint Technologies Inc	1161 Cadillac Ct	3999	Manufacturing Industries, Not Elsewhere Classified					X	4089425800	M
354	Higuera Adobe Park	823 Wessex Pl	0074	City Facility	x	x					L
355	Hing Da Inc DBA Ruby Thai Kitchen	613 Great Mall Dr FC 13	5812	Restaurants, Fast Food			X			4089468693	M
356	Hisco Inc	468 Vista Way	5085	Industrial Supplies	x	x				8008538785	M
357	HM Islamic Inc DbA	296 Barber Ct	5812	Restaurants			X			4084335199	M
358	Hometown Buffet, Ocb Restaurant Co DbA	212 Ranch Dr	5812	Restaurant		x	X				M
359	Honder Acupuncture Clinic	500 E Calaveras							B		L

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		Bld Suite 104									
360	Honeybee Foods Corporation DbA	447 Great Mall Dr Suite 100A	5812	Fast Food Restaurants			X			6268201475	M
361	Hong Do MD Inc., Dr Nguyen Oral Surgery	991 Montague Expy, Suit 104	8021	Dentist		x					L
362	Hot Dog On A Stick #116	610 Great Mall Dr	5812	Eating Places			X				M
363	Hot Pot City	500 Barber Ln	5812	Eating Places			X			4084280988	M
364	Humane Society Silicon Valley	901 Ames Ave	7520	Animal Shelters		x				4082622133	L
365	Huntford Printing	275 Dempsey Rd	5043	Photographic / Printing	x	x					M
366	Huong Lan Sandwiches 4	41 Serra Way Suite 108	5812	Eating Places			X			4089427777	M
367	Husko	100 S Milpitas Blvd		Components	x						M
368	IHOP 3294	765 E Calaveras Blvd	5812	Restaurants			X			4089428887	M
369	Illusions Studios	447 Great Mall Dr M1209							B		L
370	Immecor Corporation	765 Ames Ave	3676	Computer-aided Manufacturing (cam) Systems Services				x		4082626444	M
371	In N Out Burger #115	50 Ranch Dr	5812	Eating Places			X			6268138200	M
372	Inay Filipino Kitchen DbA	612 Great Mall Dr	5812	Fast Food Restaurants			X			2094711316	M
373	Indoor-Outdoor Hydroponics	261 Houret Dr	4214	Furniture Moving, Local: Combined With Storage					X	4089359115	M
374	Infineon Technologies North America Corp	640 N McCarthy Blvd	5065	Semiconductor Devices\wholesale	x	x				4085032500	M
375	Infinity Packaging Inc	1180 Ames Ave	2431	Millwork				x		4087197660	M
376	Inno Led Lighting Inc	358 S Abbott Ave							B		L
377	Innovative Machining	845 Yosemite Way 2C	3599	Machine Shops, Jobbing And Repair	x					4082622270	M
378	Integrated Manufacturing Technology	1477 N. Milpitas Blvd	3676	Misc. Manufacturing			x	x			M
379	Integrated Waste Stream Mgmt Inc	950 Ames Ave	4214	Local Trucking Without Storage				x			M
380	International Microsystems Inc	556 Gibraltar Dr	3999	Manufacturing Industries, Not Elsewhere Classified				x		4089421001	M
381	Intersil Corporation	933 Murphy Ranch Rd	3674	Semiconductors And Related Devices	x	x				4084328888	M
382	Intersil Corporation, Murphy Ranch Café	1001 Murphy Ranch Rd	3674, 5812	Undefined, Restaurant	x	x	X			4084328888	M
383	Intowealth, Inc.	1551 McCarthy							B		L

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		Blvd Suite 105									
384	Iron Mountain	565 Sinclair Frontage Rd		Storage	x	x		x			L
385	Irving Chao	1143 Shirley Dr							B		
386	Isolink Inc	880 Yosemite Way	3674	Semiconductors And Related Devices					X	4089461968	M
387	ISPA 2	353 Jacklin Rd							B		L
388	IXYS Corporation	1590 Buckeye Dr	3674	Semiconductors And Related Devices	x	x				4089820700	M
389	J C Cleaners	76 S. Park Victoria Dr	3633	Dry Cleaner	x						M
390	Jack In The Box #3411	1700 S Main St	5812	Eating Places				X		8585712561	M
391	Jacklin Shell	990 Jacklin Rd	5541	Service Stations, Gasoline\retail	x	x				4082635359	M
392	Jamba Juice (Store #860)	547 E Calaveras Blvd	5812	Soft Drink Stands				X		4089349409	M
393	Jamba Juice Company (Store #164)	135 Ranch Dr	5812	Soft Drink Stands				X		4089428811	M
394	JDS Uniphase Corporation	430 N McCarthy Blvd	3676	Optical Storage Devices For Computers	x	x				4085464557	M
395	JDS Uniphase Corporation	460 N McCarthy Blvd	3999	Manufacturing Industries, Not Elsewhere Classified		x				4085464557	M
396	Jeanne's Nail Spa (Was Q Photo Digital Lab)	111 N Milpitas Blvd		Photographic / Printing	x	x					M
397	Jerky King	406 Barber Ct	5812	Snack Shops				X		4085260788	M
398	Jerry H. Glass DDS	151 S. Main St	8021	Dentist	x	x					L
399	Jim's Auto Repair	312 S Main St #4		Automotive					x		M
400	Joe The Greek Cafe	1830 Milmont Dr	5812	Eating Places				X		4089458813	M
401	Joe's Tune Up & Auto Service Center Inc	400 S Main St	7538	Automotive Repair Shops, General		x				4082626203	M
402	Jongrak LLC	1244 S Abel St							B		L
403	Jongrak LLC (was Thuy Anh)	1244 S Abel St	5812	Fast Food Restaurants				X		4082626781	M
404	Joonsoo Corporation/dba JC Manufacturing	1490 Gladding Ct	3599	Machine Shops, Jobbing And Repair	x	x		x		4082633303	M
405	Joy Cups	279 Jacklin Rd	5812	Fast Food Restaurants				X		4086553963	M
406	JT Manufacturing Inc	1122 Wrigley Way							B		M
407	JT Solutions, Inc.	1615 S Main St							B		M
408	Jurgens Pump Station	345 Jurgens St	0074	City Facility	x						L
409	K A Tool & Supply	1700 Sango Ct		Machine Shop	x	x					M

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410	KAD Electronics (USA) Inc, Sprint 33XC573	359 Fairview Way	3676, 4812	Peripheral Equipment, Computer/wholesale					X	4085869237	M
411	Kaiser	611 S. Milpitas Blvd	8069	Health Services	x	x					L
412	Kaiser	770 E. Calaveras Blvd	8069	Health Services	x	x					L
413	Kalaka Corporation DbA Satya Sweets	434 S Main St	5812	Restaurants, Fast Food			X			4082636600	M
414	Kalesa	1783 N Milpitas Blvd	5812	Eating Places			X			4089577778	M
415	Kasnop, Inc. dba	57 N Milpitas Blvd	5812	Restaurants			X			4087198200	M
416	Kebab House	1770 Clear Lake Ave	5812	Restaurants			X			4089461001	M
417	Kee Wah (San Jose) Inc	1718 N Milpitas Blvd	5461	Retail Bakeries			X			4089568999	M
418	Kee Wah (San Jose) Inc	386 Barber Ln	5461	Retail Bakeries			X			4083839288	M
419	Kelytech Corporation	1482 Gladding Ct	3999	Manufacturing Industries, Not Elsewhere Classified					X	4089350888	M
420	Key Tax Service	200 Serra Way							B		L
421	Khai Hoan	1726 N Milpitas Blvd							B		L
422	Kim Lee Fast Food Llc	20 S Park Victoria Dr	5812	Eating Places			X			4089423388	M
423	Kimberly Smith, Acupuncture/at Natural Health Cent	485 Los Coches St							B		L
424	King Chicken Wing	77 S Park Victoria Dr	5812	Restaurants, Carry-out			X			4082628730	M
425	King Crab Restaurant	269 W Calaveras Blvd	5812	Eating Places		x					M
426	Kishanchand's Rmcf	170 Great Mall Dr	5399	General Merchandise Stores\retail					X	4089427211	M
427	KLA Tencor	7 Technology Dr	3676	Instruments & Related Products		x					M
428	KLA-Tencor	1 Technology Dr	3676	General Merchandise Stores\retail		x					M
429	KLA-Tencor	3 Technology Dr	3676	General Merchandise Stores\retail		x				4088753000	M
430	KLA-Tencor	5 Technology Dr	3676	General Merchandise Stores\retail		x				4088753000	M
431	Koong's Restaurant	103 N Milpitas Blvd	5812	Eating Places		x				4089468020	M

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432	Korea Garden	1535 Landess Ave Suite 143	5812	Restaurants			X			4089462222	M
433	Korean BBQ House	260 S Abel St	5812	Restaurants			X			5106488909	M
434	Korg Usa Inc R&D Division	1637 S Main St	3999	Manufacturing Industries, Not Elsewhere Classified					X		M
435	Kosich & Holder DDS	420 E. Calaveras Blvd	8021	Dentist		x					L
436	L & L Hawaiian BBQ (SLJTC Investments Inc DbA)	273 W Calaveras Blvd	5812	Fast Food Restaurants			X			4082625880	M
437	L&L Water N Things, LLC	1307 Jacklin Rd							B		L
438	L&M Precision Sheetmetal Inc	645 Vista Wy	3444	Sheet Metalwork		x				4085157871	M
439	La Fuente Fish & Chips	265 W Calaveras Blvd	5812	Fast Food Restaurants			X			4089459766	M
440	La Milpa Mexican Restaurant	107 N Milpitas Blvd	5812	Eating Places		x				4089456540	M
441	La Noria Liquor Store	108 Dixon Rd	5411	Undefined							L
442	La Salsa	602 Great Mall Dr	5811	Fast Food			X				M
443	Laguna Auto Body Inc	1351 Minnis Cir	7532	Automotive Body Shops	x	x				4089420513	M
444	Lakshmis Art Workshop	1798 Milmont Dr							B		L
445	Landess Auto Services LLC	1749 Houret Ct	7538	Automotive Repair Shops, General	x	x				4087198720	M
446	Larry Napolitano DDs	454 E. Calaveras Blvd	8021	Dentist		x					L
447	Larson Pallet Company	1000 Yosemite Dr		Lumber & Wood Products		x			NOI		H
448	Laser Alliance LLC	464 S Hillview Dr	3999	Manufacturing Industries, Not Elsewhere Classified	x	x		x		4082623222	M
449	Layang Layang Malaysian Cuisine	181 W Calaveras Blvd	5812	Restaurants			X			4082636788	M
450	LCL Machining Corp	1614 Centre Pointe Dr	3599	Machine Shops, Jobbing And Repair					X	4089450767	M
451	Le Moulin	1758 N Milpitas Blvd							B		L
452	Le Reve Patisserie Et Cafe	200 Serra Way Suite 12							SCC		M
453	Lee's Sandwiches	279 W. Calaveras Blvd	5811	Fast Food			X				M
454	Lenthor Engineering	1478 Gladding Ct	3676	Electrical / Electronics	x	x					M
455	Lenthor Engineering	1498 Gladding Ct	3676	Electrical / Electronics	x	x					M
456	Lenthor Engineering	1506 Gladding Ct	3676	Printed Circuit Boards	x	x				4089458787	M

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457	Lenthor Engineering	1514 Gladding Ct, 1516 Gladding Ct	3676	Electrical / Electronics		x					M
458	Lenthor Engineering	1520 Gladding Ct	3676	Electrical / Electronics	x	x					M
459	Leslie's Pool Supplies	1261 E. Calaveras Blvd	5390	Misc. Retail	x	x					L
460	Let Them Eat Cake- closed	45 Sun Song	5812	Caterers				X		4089406887	M
461	Liberti's Auto Electric	1476 S Main St	7538	Automotive Repair Shops, General	x	x					M
462	Lifeline Home Health, Inc.	75 S Milpitas Blvd Suite 208							B		L
463	Lifescan Inc	1000 Gibraltar Dr	3841	Surgical And Medical Instruments And Apparatus		x		x			M
464	Lifescan Inc	1001 S Milpitas Blvd	3841	Surgical And Medical Instruments And Apparatus				x			M
465	Lifescan Inc	1051 S Milpitas Blvd	3841	Surgical And Medical Instruments And Apparatus				x			M
466	Lifescan Inc	909 S Milpitas Blvd	3841	Surgical And Medical Instruments And Apparatus		x		x			M
467	Lightwaves 2020 Inc	1323 Great Mall Dr	5399	General Merchandise Stores/retail	x	x				4085038903	M
468	Linear Technology	1610 McCarthy Blvd	3676	Electrical / Electronics		x					M
469	Linear Technology	790 Sycamore Dr	3676	Electrical / Electronics		x					M
470	Linear Technology Corporation	275 S Hillview Dr	3674	Semiconductors And Related Devices	x	x		x	NOI	4089419775	H
471	Ling Wei Construction LLP	751 Montague Expwy							B		M
472	Lion Food Center	1838 N. Milpitas Blvd	5141	Food Store	x	x					M
473	Lite-on Inc	720 S Hillview Dr	5065	Electronic Parts And Equipment, Not Elsewhere Classified					X	4089464873	M
474	Little Ceasar Pizza #5046	287 Jacklin Rd	5812	Eating Places				X			M
475	Little Flowers Montessori, Inc	200 Serra Way Suite 50							B		L
476	Little Tokyo & Mr Wu's Chinese Gourmet	606 Great Mall Dr	5812	Fast Food Restaurants		x	X			7022021835	M
477	Loomis Armored US, LLC (Old business Loomis Fargo & Company)	897 Wrigley Way	8611	Business Services	x	x					M
478	Los Gatos Construction	500 S. Hillview Dr	1520	Construction /		x					M

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				Building							
479	Lou's House Restaurant	1245 Jacklin Rd	5812	Restaurant			X				M
480	Loving Hut	516 Barber Ln	5812	Restaurants		x				4089430250	M
481	LSI Corporation	1621 Barber Ln	3999	Manufacturing Industries, Not Elsewhere Classified		x				6107121643	M
482	LTX-Credence Corporation	1355 California Cir	3674	Semiconductor Devices					X	4086354300	M
483	LTX-Credence Corporation	1421 California Cir	3674	Semiconductor Devices		x				4086354300	M
484	Lucky's	1350 S Park Victoria Dr		Miscellaneous Retail		x	X				M
485	Lung Lung BBQ Plaza	1828 N Milpitas Blvd	5812	Restaurants			X			4082130967	M
486	LW Clinic Group Inc	28 S Abbott Ave							B		L
487	Lynn Edward A. DDS	466 E. Calaveras Blvd	8021	Dentist		x					L
488	M&G Motor Works	1462 S Main St	7538	Automotive Repair Shops, General	x			x		5105381001	M
489	M&S Collision	107 Minnis Cir	7532	Automotive Body Shops	x			x		4089466626	M
490	Macronix America Inc	680 N McCarthy Blvd	3674	Semiconductors And Related Devices					X	4082628887	M
491	Mac's Strips	1730 N Milpitas Blvd							B		L
492	Magic Technologies Inc	463 S Milpitas Blvd	3679	Electronic Components, Not Elsewhere Classified	x	x		x	NOI	4089345300	H
493	Magnum Semiconductor Inc	591 Yosemite Dr	3674	Semiconductors And Related Devices					X	4089343700	M
494	Main Fire Station 1	777 S. Main St	0074	City Facility	x	x					L
495	Main St Gas	10 N Main St	5541	Gasoline Service Stations			x			5103012365	M
496	Main Street Smog Test Only	1456 S Main St	7549	Auto Emissions Testing, Without Repairs				x		5103869064	M
497	Manutronics, Inc.	736 S Hillview Dr							B		M
498	Marina Grocery	25 N Milpitas Blvd	5411	Supermarkets, Grocery/retail					SCC	4082631288	L
499	Marketshare Group	2001 Tarob Ct	3676	Misc. Manufacturing	x	x					M
500	Martinez Painting	1753 Houret Ct	7532	Automotive Paint Shops				x			M
501	Max's of Manila	1535 Landess Ave Suite 139	5812	Eating Places			X			6508726748	M
502	Mayflower Seafood Restaurant	428 Barber Ln	5812	Restaurants			X			4089222700	M

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503	Mazak Sales & Services	1497 N. Milpitas Blvd	3676	Misc. Manufacturing	x	x		x			M
504	McCarthy Pump Station	1001 N. Mccarthy Blvd	0074	City Facility	x						L
505	McCarthy Ranch	625 N. McCarthy Blvd	191	Argi Production Crops	x						L
506	McCarthy Ranch Chevron & Car Wash	367 Cypress Dr	5541	Gasoline And Oil\retail	x	x				4082232103	M
507	McDonald, Henley Management Corp Db	1249 Great Mall Dr	5811	Fast Food				X			M
508	McDonalds #7533	99 N Milpitas Blvd	5812	Eating Places		x		X		6146821100	M
509	McDonalds #7534	1795 Landess Ave	5812	Eating Places				X		6146821100	M
510	McDonald's Restaurants Inc #5734	614 Great Mall Dr	5812	Eating Places		x				6146821100	M
511	MCI Transmitter Station	324 S. Main St	4812	Communications	x	x					L
512	Meadowood Corp Db	23 N Milpitas Blvd	5812	Eating Places				X		4082627544	M
513	Medarex Inc	521 Cottonwood Dr	3676	Laboratory	x	x					M
514	Mei Garden Corp	1706 N Milpitas Blvd	5812	Restaurants				X		6503286233	M
515	Melin House	1708 N Milpitas Blvd							SCC		M
516	Melin House (was Shanghai Yuan Restaurant)	1708 N Milpitas Blvd	5812	Eating Places				X		4082631868	M
517	Melody & Zeka Bakery, Inc	25 N Milpitas Blvd	2051	Pies, Bakery, Except Frozen				X	x	4089341980	M
518	Michael's Cleaners	1309 Jacklin Rd		Dry Cleaner	x	x					M
519	Micro Scientific Glass Blowing, Inc	883 Ames Ave	3229	Pressed And Blown Glass And Glassware, Not Elsewhere Classified	x					4089462429	M
520	Mikonos Grill	756 E Calaveras Blvd	5812	Restaurants, Fast Food				X		4085590312	M
521	Milan Indian Cuisine	420 S Main St	5812	Restaurants				X		4089457575	M
522	Milan Sweet Center	296 S Abel St	5812	Eating Places				X		4089462525	M
523	Milano's Pizza	1810 Milmont Dr	5812	Pizza Parlors				X		4082635221	M
524	Milpitas Animal Hospital	1316 S. Main St	742	Veterinarian	x						L
525	Milpitas Auto Body	1488 S Main St	7539	Automotive Repair Shops, Not Elsewhere Classified	x	x				4082634025	M
526	Milpitas Auto Repair	1634 S. Main St	7531	Automotive	x				x		M
527	Milpitas Buffet	24 S Abbott Ave	5812	Restaurants				X		4089458888	M
528	Milpitas Cab Co	1000 Ames Ave B50	4121	Taxicab Operation					X	4089458500	M

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529	Milpitas Care Center	120 Corning Ave	8059	Health Services	x	x						L
530	Milpitas City Pump Station	1425 N. McCarthy Blvd	0074	City Facility	x							L
531	Milpitas Dental Center	1213 E. Calaveras Blvd	8021	Dentist	x							L
532	Milpitas Garage, Mr. Brakes Automotive	312 S. Main St	7531	Automotive	x	x						M
533	Milpitas Glass Co	2257 Petersburg Dr	7699	Repair Shops And Related Services, Not Elsewhere Classified				x		4082624575		M
534	Milpitas High School	1285 Escuela Parkway	0074	Educational Services	x	x						L
535	Milpitas Industrial	480 S Hillview Dr							B			M
536	Milpitas Kang Nam Tofu House	1747 N Milpitas Blvd	5812	Restaurants				X		4089465100		M
537	Milpitas Manor Pump Station	349 Marylinn Dr	0074	City Facility	x							L
538	Milpitas Materials Co	1125 N Milpitas Blvd	6512	Concrete Products, Except Block And Brick	x	x			NOI			H
539	Milpitas Mowers Inc	51 Minnis Cir	7699	Repair Shops And Related Services, Not Elsewhere Classified	x	x				4089421099		M
540	Milpitas Printing	1106 Wrigley Way	5111	Printing And Writing Paper					X	4082622250		M
541	Milpitas School District	1585 Roger St	0074	Corp Yard	x	x			NOI			H
542	Milpitas Sgd Tofu House	231 W Calaveras Blvd	5812	Restaurants				X		4082625454		M
543	Milpitas Smile Design	414 S. Main St	8021	Dentist	x							L
544	Milpitas Smog Check	1358 Minnis Cir	7549	Auto Emissions Testing, Without Repairs					x	4089451029		M
545	Milpitas Unocal	190 W Calaveras Blvd	5541	Service Stations, Gasoline\retail	x	x				4082627324		M
546	Mil's Diner	36 Abbott Ave	5812	Eating Places				X		4089464773		M
547	Minarik Corporation	1141 Cadillac Ct	5399	General Stores\retail						4089562750		M
548	Minh's Restaurant	1422 Dempsey Rd	5812	Restaurants				X		4089561000		M
549	Mission West Properties (demolished for res. Project)	1375 McCandless Blvd		Business Services	x				x			
550	Mobile One, LLC	420 Great Mall Dr							B			L
551	Molecular Sciences Institute	521 Cottonwood Dr Suite 131							B			L
552	Moongate Garden	1678 N Milpitas Blvd	5812	Restaurants		x				4089349888		M

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553	Morgan Tire & Auto DbA	2 N Abel St	5531	Tire Dealers, Automotive\retail						4082758700	M
554	Morrison Senior Dining #10742, Terrace Gardens Main Office	186 Beresford Ct	5812, 6513	Restaurants, Hotel			X			4089458761	M
555	Moschip Semiconductor Technology, USA	840 N Hillview Dr	3825	Integrated-circuit Testers				x		4083737141	M
556	Mountain Mike's Pizza	85 N Milpitas Blvd	5812	Pizza Parlors			X			5107505152	M
557	Moving Solutions	927 Wrigley Way	5390	Undefined					X	4089200110	M
558	MTKS	1830 Houret Ct							B		L
559	Murphy Ranch Pump Station	801 Murphy Ranch Rd	0074	City Facility	x						L
560	MVM MGT Inc	1535 Landess Ave Suite 137							B		L
561	My Best Home Care	511 Montague Expy	1520	Construction / Building	x	x					M
562	My Dumpling	300 Barber Ct	5812	Restaurants			X			4089559988	M
563	Naan-N-Masala	94 Dempsey Rd	5812	Restaurants			X			4082639400	M
564	Nano Etch Systems Inc	1502 Gladding Ct	3679	Electronic Components, Not Elsewhere Classified					X		M
565	Nanogram	165 Topaz St	3676	Misc. Manufacturing	x	x					M
566	Nanometrics Incorporated	1550 Buckeye Dr	3999	Manufacturing Industries, Not Elsewhere Classified	x					4084359600	M
567	Nanosys Hillview	233 S Hillview Dr	3674	Semiconductors And Related Devices	x	x		x	NOI	4089424900	H
568	Natural Health & Acupuncture Inc.	124 W Calaveras Blvd							B		L
569	Neal P. Swann DDS	464 E. Calaveras Blvd	8021	Dentist	x						L
570	Nefab Chick Packaging	212 Railroad Ave	2679	Paper & Allied Products	x	x		x	NOI		H
571	Neila Oil Company LLC dba Flyers	800 Ames Ave	5541	Gasoline Service Stations	x	x				5308850401	M
572	Nestle Toll House Cafe	230 Great Mall Dr	5461	Cookie Stores\retail			X			4089410797	M
573	New Bambu	1756 N Milpitas Blvd	5812	Restaurants			X			4089421790	M
574	New China Foods	1836 N Milpitas Blvd	5812	Fast Food Restaurants			X			4085868769	M
575	New Penang Garden	278 Barber Ct	5812	Restaurants			X			4083218388	M
576	New Tung Kee Noodle House #2	481 E Calaveras Blvd	5812	Eating Places		x				4082638288	M
577	Nextel Communications CA - 1096	1101 Cadillac Ct	4812	Communications	x						L

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578	Nextel Communications CA - 2027, Sprint SF73XC800	300 Montague Expy	4812	Communications	x						L
579	Nextel Communications CA - 2028	668 Barber Lane	4812	Communications	x						L
580	Nextel Communications CA - 2959	420 Railroad Ct	4812	Communications	x						L
581	Nichols Manufacturing	913 Hanson Ct		Machine Shop	x						M
582	Nihchal Inc DbA Subway #14276	607 Great Mall Dr	5812	Sandwich Bars Or Shops			X			4089466523	M
583	Nihchal Inc DbA Subway Sandwiches	1476 N Milpitas Blvd	5812	Undefined			X			4089460221	M
584	Niko Alexandra Lifelong Learning Institue (NALLI)	500 E Calaveras Blvd Suite 309							B		L
585	Noah's New York Bagels #2509	124 N Milpitas Blvd	5812	Eating Places			X			4089419440	M
586	Northern Die Cutting	330 Turquoise St	3579	Paper Cutters And Trimmers (hand Office Equipment)					X	4089570260	M
587	Nortra Cables Inc	570 Gibraltar Dr	3643	Current-carrying Wiring Devices				x		4089421106	M
588	NUCO2 Supply LLC	1 Hanson Ct	8731	Chemicals & Allied Products				x			M
589	Nunez Precision Welding	1820 Houret Ct		Machine Shop / Other	x	x					M
590	Nutrition House	496 Barber Ln	5812	Restaurants			X			5106481221	M
591	Nuvo Sun, Inc	1565 Barber Ln	3674	Photovoltaic Devices, Solid-state					X	4085146200	M
592	Oak Creek Pump Station	1521 McCarthy Blvd	0074	City Facility	x						L
593	Ocean Chiropractic Inc.	87 Dempsey Rd							B		L
594	Ole Wolff Electronics, Inc	1525 McCarthy Blvd Suite 1093	5065	Electronic Parts And Equipment, Not Elsewhere Classified					X	4083359313	M
595	Olson Brothers Body Shop	328 Sango Ct	7539	Automotive Body Shops	x	x				4082638833	M
596	Omega Family Restaurant	90 S Park Victoria Dr	5812	Restaurants			X			4089468748	M
597	On The Border, Pacific Meritage LLC DbA	260 Ranch Dr	5811	Fast Food			x	X			M
598	Onanon, Inc	720 S Milpitas Blvd	3678	Connectors, Electronic: E.g., Coaxial, Cylindrical, Rack And Panel, Printed Circuit					x	4082628990	M
599	One by One Fitness	1818 Clear Lake Ave							B		L
600	One Vision Real Estate	500 E Calaveras							B		L

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	Group	Bld Suite 202									
601	One Workplace L. Ferrari LLC	1065 Montague Expy		Wholesale Trade, Durable Goods	x	x					M
602	Open-Silicon Inc	490 N McCarthy Blvd #220	3676	Computer Related Services, Not Elsewhere Classified					X	4082405700	M
603	Optoma Corporation, Cisco Systems	715 Sycamore Dr	3676	Instruments & Related Products	x					4085264000	M
604	Oral Care Associates	75 S. Milpitas Blvd	8021	Dentist	x						L
605	Orchard Supply	125 N. Milpitas Blvd	1520	Construction / Building	x	x					M
606	Orchid Thai Cuisine	209 S Main St	5812	Restaurants				X		4089458661	M
607	O'Reilly Auto Parts (was Kragen Auto)	1350 S. Park Victoria Dr, Suite 20	7531	Automotive	x	x		x			M
608	O'Reilly's Auto Parts previously called Kragen Auto	46 S. Abbott Ave	7531	Automotive	x			x			M
609	Ortega Recycling	81 Dixon Rd	5093	Bottles, Waste/wholesale					X	9165832977	M
610	Outback Steakhouse	1246 Great Mall Dr	5812	Eating Places				X		4082635400	M
611	P&C Auto Wreckers	573 Trade Zone Blvd	7538	Automotive Repair Shops, General	x	x				4082625740	M
612	Pacific Convenience & Fuels LLC	1640 N Milpitas Blvd		Other Local Transit / Highway Transport	x						L
613	Pacific Tire Outlet Inc	100 S Main St	5531	Tire Dealers, Automotive/retail	x						M
614	Pain Medical Treatment Center	500 E Calaveras Blvd Ste 349							B		M
615	Panda Express #875	70 N Milpitas Blvd	5812	Restaurants, Fast Food				X		4089468818	M
616	PAP Product Distributors Inc	257 Houret Dr	5049	Professional Equipment And Supplies, Not Elsewhere Classified					X	4082623500	M
617	Paradise Chicken	601 Great Mall Dr	5812	Fast Food Restaurants				X		4082501900	M
618	Park Victoria Dental	33 S. Park Victoria Dr	8021	Dentist	x						L
619	Parktown Repair Shop (shoe repair shop per FY13 inspection)	1350 S Park Victoria Dr 34	7538	Not auto repair bur shoe repiar per FY 13 inspection				x		4082622381	M
620	Parktown Veterinary Clinic	1393 S. Park Victoria Dr	742	Veterinarian	x						L
621	Party City	311 W Calaveras Blvd		Miscellaneous Retail	x						L
622	Pasta Pomodoro Inc	181 Ranch Dr	5812	Eating Places				X		4085820160	M

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623	Pearl Health Center	1280 S Abel St							B		L
624	Penitencia Pump Station	944 La Honda Dr	0074	City Facility	x						L
625	Pepper Lunch U S A	408 Barber Ln	5812	Eating Places			X			4085770778	M
626	Perfect Chinese Foods	550 Barber Ln							SCC		L
627	Pericom Semiconductor Corp, Cisco Systems, AT & T Mobility - Hwy 880 & Sycamore	1545 Barber Ln	3676, 4812	MANUF, WHLSALE OR PROCESSING; Communications		x					L
628	Peripheral Technologies, Semi West	459 Montague Expwy	5065	Semiconductor Devices\wholesale					X	4087191342	M
629	Pfeiffer Vacuum Inc	568 Gibraltar Dr	3676	Misc. Manufacturing	x			x			M
630	PG & E	1455 S Milpitas Blvd		Electric, Gas & Sanitary Services	x						M
631	Philippines Digest LLC	16 Corning Ave Suite 256							B		L
632	Pho 909 Restaurant	72 S Park Victoria Dr	5812	Eating Places			X			4089461937	M
633	Pho Hoang Long Restaurant	1741 N Milpitas Blvd	5812	Restaurants			X			4082626226	M
634	Pho Nam Restaurant	41 Serra Way Suite 106	5812	Eating Places			X			4089569627	M
635	Pho Nguyen Restaurant	275 W Calaveras Blvd	5812	Restaurants			X			4083865119	M
636	Pho Quynh Incorp (was Song Ngu Restaura)t	1203 E. Calaveras Blvd	5812	Restaurant		x					M
637	Pho Saigon Noodle House	1455 Landess Ave	5812	Restaurants			X			4082638936	M
638	Phoenix Technologies, MRTP LLC	915 Murphy Ranch Rd	3676	Electric/Electrical Components	x	x					M
639	Pho-Hien Vuong	52 S Abel St	5812	Restaurants			X			4083002534	M
640	Photronics Inc, A4 Data Tech	830 Hillview Ct Suite 280, Suite 180	3674	Semiconductors And Related Devices						4089356000	M
641	Pick Your Part Auto Wrecking	595 Trade Zone Blvd		Auto Dismantler					X		M
642	Piercey North Inc Dba Piercey Toyota,	950 Thompson St	5511	Automobiles, New And Used\retail	x	x				4082401400	M
643	Pikapak Corporation dba Subway 46744	1535 Landess Ave Suite 151	5812	Restaurants			X			4085869522	M
644	Pinewood Well	227 Lonetree Ct			x						L
645	Pinoy Bbq Atbp	10 S Abbott Ave C	5812	Restaurants, Carry-out			X			6508788149	M
646	Pizza Depot	1810 Milmont Dr	5812	Eating Places			X			4082635221	M
647	Pizza Hut	102 S Park Victoria Dr	5812	Eating Places			X				M
648	PN Mobile Auto Services	2324 Edsel Dr	8999	Services, Not					X	4087724731	M

				Elsewhere Classified							
649	Point Sage, Inc.	1542 Centre Point Dr							B		L
650	PPM Products Inc	1518 Gladding Ct	3541	Machine Tools, Metal Cutting Types	x	x				4089464710	M
651	Praising Hands, LLC	500 E Calaveras Blvd							B		L
652	Pratger LLC	227 S Main St Ste C							B		L
653	Precision Muffler & Brake	1339 Minnis Cir	7549	Automotive Services, Except Repair And Carwashes				x			M
654	Precision Swiss Products	1911 Tarob Ct		Fabricated Metal Products	x						L
655	Precision Transmission	1343 Minnis Cir	7537	Transmission Repair, Automotive	x			x		4082635477	M
656	Precision Tune Auto Care	1630 S Main St	7538	Automotive Repair Shops, General	x	x				4085820120	M
657	Preston Pipelines	133 Bothelo Ave	1520	Construction / Building	x						M
658	Preston-Holmes	970 S. Milpitas Blvd	1520	Construction / Building	x						M
659	Pretzel Power Inc dba (Was Bosphorus Trade Db)	172 Great Mall Dr	5812	Restaurants, Fast Food				X	B	4152407443	M
660	Pro Star Auto Service & Towing Inc	355 Sango Ct	7549	Towing Service, Automotive	x			x		4089420303	M
661	Protagonist Therapeutics Inc.	521 Cottonwood Dr Suite 100									M
662	Protype Services, Inc.; Pro Line Printing Inc	755 Ames Ave	2759	Printing, Commercial Or Job: Engraved Plate				x		4082629015	M
663	Prudential Cleanroom Services	1437 N Milpitas Blvd	7218	Dry Cleaner	x	x					M
664	Prudential Overall Supply	1429 N Milpitas Blvd	7218	Dry Cleaner	x	x					M
665	PW Supermarket	1141 Montague Expy		Storage	x			X			M
666	QCup Cafe Milpitas	1679 N Milpitas Blvd	5812	Cafes				X		4089569097	M
667	QQ Noodle	416 Barber Ln	5812	Restaurants				X		4088949671	M
668	Quality Transformer & Elec	963 Ames Ave	3612	Power, Distribution, And Specialty Transformers	x	x		x			M
669	Quality Tune Up Shop #23	92 Serra Way	7538	Automotive Repair Shops, General	x			x		4083418863	M
670	Quick Wok Restaurant	603 Great Mall Dr Ste FC3	5812	Eating Places				X		4089578868	M

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671	Quickly	1350 S Park Victoria Dr #30	5812	Restaurants			X			4089341521	M
672	Quirt Minnis	1125 N Milpitas Blvd	4212	Hauling, By Dump Truck				x		9259181888	M
673	R & V Marriott/Premier Properties	583 Abel St							B		L
674	R + L Carriers	730 E Capitol Ave	4231	Autmotive Local Transit / Highway Transport	x						M
675	R&J Inc. dba (was South Legend Restaurant)	1720 N Milpitas Blvd	5812	Restaurants		x				4082068937	M
676	Ranch 99 Market	338 Barber Lane	5141	Food Store	x		X				M
677	Randy T. Lee DDS	822 N. Hillview Dr	8021	Dentist	x						L
678	Rapid Prototype Machining	747 Ames Ave	3545	Precision Tools, Machinists'	x			x		4086672992	M
679	RDM Industrial Products Inc 6297	1652 Watson Ct	2431	Millwork	x	x					M
680	Realm Communications Group Inc	840 Yosemite Way	3676	Electronic Resistors						4089456626	M
681	Red Lobster #532	503 E Calaveras Blvd	5812	Restaurants		x				4072454000	M
682	Red Ribbon Bakeshop	447 Great Mall Dr Suite 100	5812	Restaurants			X			6263697118	M
683	Reliance Medical Supply LLC	240 S Hillview Ave	5047	Medical, Dental, And Hospital Equipment And Supplies					X	4082637023	M
684	Robin Systems	830 Hillview Ct Suite 280							B		
685	Robson Specialty, Inc. Db	1535 Landess Ave Suite 155	5812	Fast Food Restaurants			X			4089358881	M
686	Rock-Tenn Company (was Smurfit Stone Container)	201 S Hillview Dr	2653	Boxes, Corrugated And Solid Fiber- mfp	x	x		x	NOI	4089463600	H
687	Romano's Macaroni Grill	110 Ranch Dr	5812	Restaurants		x				4089359875	M
688	Rorze Automation Inc (Building demolished & replaced with homes)	1625 McCandless Dr	3545	Precision Tools, Machinists'						4089359100	M
689	Round Table Pizza	1271 E Calaveras Blvd	5812	Restaurants, Carry- out			X			4082627822	M
690	Royal Tee Club	1500 Country Circle Dr	5811	Food Service		x					M
691	Rucker & Kolls Inc	1064 Yosemite Dr	3999	Manufacturing Industries, Not Elsewhere Classified	x	x				4089349875	M
692	Rusnak Assoc Inc dba	27 Ranch Dr							B		L
693	Safway Services LLC	231 Houret Dr							B		M

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694	Sailing Pizzas LLC Db a Papa Murphy's Pizzas	119 N Milpitas Blvd	5812	Pizza Parlors			X			4085869600	M
695	Sam's Mediterranean Kebab & Gyros	172 Great Mall Dr	5812	Restaurants, Fast Food			X			4089359288	M
696	SandForce, Inc	691 S Milpitas Blvd Suite 100	3674	Semiconductor Devices				x		4083729000	M
697	Sandisk Corporation	1001 Sandisk Dr	3674	Semiconductors And Related Devices	x	x				4088011000	M
698	Sandisk Corporation	1101 Sandisk Dr	3674	Semiconductors And Related Devices	x	x				4088011000	M
699	Sandisk Corporation	901 Sandisk Dr	3674	Semiconductors And Related Devices	x	x				4088011000	M
700	Sandisk Corporation, Guckenheimer	601 McCarthy Blvd	3674, 5812	Semiconductors And Related Devices, Cafeteria	x	x	X			4088011000	M
701	SanJay Agarwal Professional Medical Corp., Comprehensive Sleep Center	995 Montague Expwy Suite 218							B		L
702	Santa and Me	447 Great Mall Dr M1163							B		L
703	Satellite Dialysis	1860 Milmont Dr	8059	Health Services		x					L
704	Save Dollar Store	1343 Jacklin Rd	5399	General Merchandise Stores\retail					X	4084820394	M
705	Save Mart	215 W Calaveras Blvd		Food Stores	x	x					M
706	Saving Cleaners	1241 Jacklin Rd		Dry Cleaner	x	x					M
707	Savory Chicken	1557 Landess Ave	5812	Eating Places			X			4089458616	M
708	Sbarro	611 Great Mall Dr	5811	Fast Food			X				M
709	Seagate Technology	1140 Technology Dr	3676	Misc. Manufacturing	x	x					M
710	Seagate Technology	311 Turquoise St	3676	Misc. Manufacturing	x						M
711	Sears Logistics	1021 Cadillac Ct	8611	Business Services	x	x					L
712	Semiconductor Engineering Group, LLC	1004 Hanson Ct		Electric/Electrical Components	x			x			M
713	Sen Dai Sushi	224 N Abel St	5812	Restaurants			X			9257853787	M
714	Seven Eleven #14242	57 S Park Victoria Dr	5411	Convenience Food Stores\retail					SCC	4082622965	L
715	SFPUC - SCVWD Intertie	350 Turquoise St	0074	City Facility	x						L
716	SFTC, Inc	605 Vista Way	8611	Business Services	x						M
717	Shanghai Days Spa	122 W Calaveras Blvd							B		
718	Shanghai Delight	218 Barber Ct	5812	Restaurants			X			4084346888	M
719	Shanghai Family Cuisine	1470 N Milpitas Blvd	5812	Restaurants			X				M

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720	Shapell	100 N Milpitas Blvd		Construction/Building	x			x			M
721	Shaw Environmental	767 Ames Ave		Laboratory	x			x			M
722	Sheen & Associates Co Inc Dba	136 N Milpitas Blvd	5812	Submarine Sandwich Shops			X			4089720271	M
723	Shell Auto Repair	12 Park Victoria Ave	7538	Automotive Repair Shops, General	x	x				4082075387	M
724	Shell Gas Station	950 E. Calaveras Blvd	5540	RETAIL SALES OR SERVICE	x	x				4082634151	M
725	Sheng Kee Bakery & Cafe	288 Barber Ct	5461	Retail Bakeries			X			4084289880	M
726	Sheraton	1801 Barber Lane	6513	Hotels	x	x					L
727	Shindy Products, Inc	1566 Centre Pointe Dr	5571	Motorcycle Parts\retail				X		4089467466	M
728	Sierra Monitor Corp.	1991 Tarob ct	3826	Laboratory Analytical Instruments	x					4082626611	M
729	Silicon Microstructures Inc	1701 McCarthy Blvd	3999	Manufacturing Industries, Not Elsewhere Classified	x	x			NOI	4085770100	H
730	Silicon Turnkey Solutions Inc	1804 McCarthy Blvd		Miscellaneous Manufacturing		x					M
731	Silicon Turnkey Solutions Inc	801 Buckeye Ct	3674	Semiconductors And Related Devices				X		4084321790	M
732	Silicon Valley Electroplating Corp.	1486 Gladding Ct		Electric/Electrical Components	x	x					M
733	Six Sigma	905 Montague Expy	3676	Electrical / Electronics	x						M
734	SJC Precision Inc	1811 Houret Ct	3545	Precision Tools, Machinists'				X		4082621680	M
735	Skydip	200 Serra Way Suite 44							B		
736	Snowflake Ice Cream	201 W Calaveras Blvd	2024	Ice Cream And Frozen Desserts			X			4082631831	M
737	Sodexo Operations LLC @	1621 Barber Ln	5812	Eating Places			X				M
738	Sodexo Operations LLC @, LSI Logic	1501 McCarthy Blvd	3676	Electric/Electrical Components	x	x	X			4084336764	M
739	Soladigm Inc	195 S. Milpitas Blvd	3676	Misc. Manufacturing	x	x		x			M
740	Solexel Corp	1532 McCarthy Blvd	3999	Manufacturing Industries, Not Elsewhere Classified	x	x			NOI	4087159554	H
741	Solyndra	1210 California Cir		Miscellaneous Manufacturing		x					M
742	Sonic Motorsport	349 Sango Ct	7531	Automotive		x		x			M
743	Sorabol	608 Great Mall Dr	5812	Eating Places			X			4089568080	M
744	South Bay Auto Trims	1763 Houret Ct	5013	Motor Vehicle Supplies And New				X		4082629996	M

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				Parts							
745	South Bay Cycles	96 S. Main St	7531	Automotive	x	x					M
746	South Bay Honda	920 Thompson St	5599	Automotive Dealers, Not Elsewhere Classified		x				9252602497	M
747	South Bay Mobile LTD Db DNL Catering	232 S Hillview Dr	5812	Caterers			X			4089457930	M
748	South Bay Pizza Inc dba (was Stuft Pizza)	1426 Dempsey Rd	5812	Eating Places			X			4082624343	M
749	Specialty's Cafe & Bakery	690 N McCarthy Blvd Suite 120	5812	Cafes			X			4087190480	M
750	Spectra labs	525 Sycamore Dr	3676	Laboratory	x	x					M
751	Speedee Oil Change And Tune-up Inc	635 Trade Zone Blvd	7549	Lubricating Service, Automotive	x			x		4082628081	M
752	Splendor Lighting Corporation	800 S Milpitas Blvd	5063	Lighting Fixtures: Residential, Commercial, And Industrial/wholesale					X	4089469500	M
753	Sport Authority	111 Ranch Dr		Miscellaneous Retail	x						M
754	Sports Authority	1200 Great Mall Dr		Miscellaneous Retail	x						M
755	Sports Center, Verizon Wireless	1325 E. Calaveras Blvd	0074, 4812	City Facility, Communications	x	x					L
756	Sprint Cell Site 33XC558	400 Hillview Dr	4812	Communications					X		L
757	Sprint Cell Site 33XC559	1989 E. Calaveras Blvd	4812	Communications					X		L
758	Sprint Cell Site CA-109, K.K. Zuken	1900 McCarthy Blvd 7 Suite 400	4812	Communications	x				B		L
759	Sprint Cell Site FS04XC176	15 Wilson Way	4812	Communications					X		L
760	Sprint Cell Site FS04XC191	1200 Pecten Ct	4812	Communications					X		L
761	Sprint Cell Site SF54XC420	206 Railroad Ave	4812	Communications					X		L
762	Sprint Cell Site SF54XC421, Verizon, T-Mobile	341 Great Mall Dr	4812	Communications	x						L
763	Sprint Cell Site SF54XC422	875 S. Park Victoria Dr	4812	Communications					X		L
764	Sri Krishna Sweets U S A	1208 S Abel St	5812	Restaurants			X			4086283989	M
765	Srs Milpitas, Inc	1475 S Dempsey Rd	5812	Eating Places					X	5105735925	M
766	Sta Lucia Land Inc	1613 S Main St Suite 102							B		L
767	Standards of Excellence	230 Railroad Ave		Storage		x					L
768	Starlite Shell	1780 S Main St	5541	Service Stations, Gasoline/retail	x	x				4089462971	M
769	Statschipspac Test Servcies, Inc.	1768 McCandless Dr	3676	Engineering & Management	x						M

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				Services.								
770	Stephanie V Nguyen	1763 Landess Ave								B	L	
771	Straw Hat Pizza	1350 S. Park Victoria Dr	5812	Restaurant		x					M	
772	Streamline Elect Mfg Inc (Sem)	595 Yosemite Dr	3999	Manufacturing Industries, Not Elsewhere Classified						4082633600	M	
773	Stuart Rental Company	454 S Abbott Ave		Miscellaneous Retail		x	x				L	
774	Suba Technology Inc	551 Lundy Pl	5065	Electronic Parts And Equipment, Not Elsewhere Classified					X	4084346500	M	
775	Subway Sandwiches #18516	176 Ranch Dr	5812	Restaurants, Fast Food				X		8317571414	M	
776	Subway Sandwiches #32944	61 Serra Way Suite 110	5812	Fast Food Restaurants				X		4082634781	M	
777	Subzee LLC	1350 S Park Victoria Dr Suite 46	5812	Restaurants				X		4082632131	M	
778	Sugandh Imports - India	114 & 118 Abel St	5812	Eating Places				X			M	
779	Summit Pointe Country Club & Golf Course	1500 Country Club Dr	0074	Corp Yard		x	x				L	
780	Suncrest Hills Realty	1788 Clear Lake Ave								B	L	
781	Sunvalleytek International Inc	447 Great Mall Dr M1079								B	L	
782	Super Steam at Great Mall	447 Great Mall Dr M1130								B	L	
783	Superior Automatic Sprinkler Corp.	308 Sango Ct	1520	Construction / Building		x					M	
784	Surf City Squeeze	653 Great Mall Dr	5812	Eating Places			x	X		4089466151	M	
785	Sushi Factory	222 Barber Ct	5812	Restaurants				X		4089226868	M	
786	Sushi King	74 Ranch Dr	5812	Eating Places				X		4088413888	M	
787	Sushi One	217 W Calaveras Blvd	5812	Restaurants				X		4087198882	M	
788	Sushimaru Restaurant	599 E Calaveras Blvd	5812	Restaurants				X		4089459999	M	
789	Sweet Creations Inc	1842 N Milpitas Blvd	5461	Retail Bakeries				X		4082623388	M	
790	Sweetheart Coffee & Tea	372 Barber Ln	5812	Restaurants				X		4084280880	M	
791	Symprotek Corp	950 Yosemite Dr	3999	Manufacturing Industries, Not Elsewhere Classified		x				4087480400	M	
792	Systems Services of America	1029 Montague Expy	4225	Storage		x	x				M	
793	T Marzetti Company-West	876 Yosemite Dr	3999	Manufacturing		x	x			NOI	4082637540	H

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				Industries, Not Elsewhere Classified							
794	T&T Wholesale Motors	1250 Ames Ave Suite 108	5015	Automobile Parts, Used/wholesale Or Retail					X	4085099369	M
795	TA RESTAURANT	90 S ABEL ST	5812	Restaurants			X			4087199998	M
796	Tabellco Inc Dba Taco Bell	774 S Main St	5812	Eating Places	x		X				M
797	Tabellco Inc Dba Taco Bell	81 Ranch Dr	5812	Eating Places		x					M
798	Taiwan Cafe	568 N Abel St	5812	Restaurants			X			4085868885	M
799	Taqueria Las Vegas	1417 N Milpitas Blvd	5812	Restaurants			X			4082622415	M
800	Taqueria Los Cunados	186 Ranch Dr Unit H	5812	Restaurants, Fast Food			X			4082620844	M
801	Taste Good	76 S Abel St	5812	Restaurants			X			5106760882	M
802	TC Design	253 Houret Dr	7531	Automotive	x			x			M
803	TCBY Treats	173 Great Mall Dr		Food Service			X				M
804	Team Fusion llc dba Red Chillies""	167 S Main St	5812	Restaurants			X			4087446360	M
805	Team One Industries	1200 Ames Ave	3479	Paint Facility	x			x			M
806	Tek Labels And Printing	472 Vista Way	2759	Printing, Commercial Or Job: Except Lithographic Or Gravure	x	x				4085868107	M
807	Teledesign Systems Inc	1729 S Main St	3663	Telemetering Equipment, Electronic					X	4089411808	M
808	Testmetrix Inc	426 S Hillview Dr							B		L
809	Thai Cafe Restaurant Inc	692 Barber Ln	5812	Restaurants			X			4089559992	M
810	Thai Town Restaurant #1 Inc	542 Barber Ln	5812	Eating Places			X				M
811	Thanh Duoc Restaurant	1228 S Abel St	5812	Eating Places			X			4089458598	M
812	That Integrated Systems Corporation	505 Fairview Way	3999	Manufacturing Industries, Not Elsewhere Classified	x	x				5084789200	M
813	The Fabulous Party People	1661 S Main St							B		L
814	The Hat league	447 Great Mall Dr M1047							B		L
815	The Home Depot #1041	1177 Great Mall Dr	1520	Construction / Building	x	x					M
816	The Olive Garden Italian Restaurant #1858	1350 Great Mall Dr	5812	Restaurants			X			4089358176	M
817	The Pizza Box	1253 Jacklin Rd	5812	Eating Places			X			4089466521	M
818	The Poolside Grill, The Bistro	1811 Barber Ln	5812	Restaurants		x	X			9723682200	M

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819	The Provider DbA	179 W Calaveras Blvd A	5812	Restaurants, Fast Food			X			4089457711	M
820	The Rk Logistics Group, Inc	1523 Gladding Ct	4789	Transportation Services, Not Elsewhere Classified					X	4089428104	M
821	Think Together	550 Valley Way							B		L
822	Thuy-Mai Nguyen DDS	1418 Dempsey Rd	8021	Dentist	x	x					L
823	Tian Won LLC DbA, Won Kee Seafood Restaurant	206 Barber Ct	5812	Restaurants		x	X			4089559666	M
824	Tires By Wheels Works	22 N. Abel St	7531	Automotive	x	x					M
825	T-Mobile West Corp, Verizon Wireless.	1601 Dixon Landing Rd	4812	Communications	x						L
826	T-Mobile West Corp.	1915 Yellowstone Ave	4812	Communications					X		L
827	T-Mobile West Corp.	250 Rosewell Dr	4812	Communications					X		L
828	T-Mobile West Corp.	447 E. Great Mall Dr	4812	Communications					X		L
829	T-Mobile West Corp.	642 Barber Ln	4812	Communications					X		L
830	T-Mobile West Corp.	856 Vasona St	4812	Communications					X		L
831	Togo's	137 Ranch Dr	5812	Eating Places			X			4089462161	M
832	Tok America	190 Topaz St	8731	Chemicals & Allied Products	x	x					M
833	Tom Auto Care & Smog Check (was Landess Arco Service Station)	1575 Landess Ave	5541	Service Stations, Gasoline\retail	x	x					M
834	Tomisushi Restaurant Inc DbA	530 Barber Ln	5812	Restaurants			X			4083733829	M
835	Top Cafe	50 E Dixon Rd	5812	Restaurants, Fast Food			X			4082623336	M
836	Top Cafe Inc	650 Barber Ln	5812	Eating Places			X				M
837	Top Swirl Inc	180 Great Mall Dr	5812	Eating Places			X			4089451051	M
838	Torrent Labs	483 Sinclair Frontage Rd	3676	Laboratory	x			x			M
839	Totally Chi Reflexology	447 Great Mall Dr M1070							B		L
840	Touchstone Semiconductor Inc	630 Alder Dr	3674	Semiconductors And Related Devices					X	4082151220	M
841	Town Center Dental Care	491 E. Calaveras Blvd	8021	Food Service	x						L
842	Town Fine Vietnamese Cuisine LLC	1818 Milmont Dr	5812	Restaurants			X			4087055338	M
843	TownPlace Suites Marroitt Milpitas	1428 Falcon Dr	5812	Restaurants			X				M
844	Tri-American Inc., FCR Trucking Inc, Nextel	980 Ames Ave	4214, 1520,	Local Trucking With Storage	x			x	NOI	2098623678	H

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			4812								
845	Trimble Navigation	888 Tasman Dr	3676	Instruments & Related Products	x	x					M
846	Tri-Valley Truck Services	349 Sango Ct	7531	Automotive	x			x			M
847	Trugreen Chemlawn	422 S. Hillview Dr	1520	Construction / Building	x	x					M
848	Truong Thanh Restaurant	680 Barber Ln	5812	Restaurants				X		4083830886	M
849	Tube Service Co.	666 S. Milpitas Blvd	1520	Construction / Building	x	x					M
850	Tuff Shed	410 S. Abbott Ave	1520	Construction / Building	x						M
851	Tung Kee Noodle House 5	1792 N Milpitas Blvd	5812	Eating Places				x			M
852	Twins Royal Cuisine (was Asian Kitchen)	61 Serra Way Suite 120	5812	Restaurants				X		4082639388	M
853	Ubf Transport Services	1605 S Main St #108	4789	Transportation Services, Not Elsewhere Classified					X	4082631234	M
854	Uni Fab Industries Inc	1465 N Milpitas Blvd	3999	Manufacturing Industries, Not Elsewhere Classified	x	x		x		4089459733	M
855	Union Pacific Railroad, CT Services Inc	224 Curtis Ave, Suite B	4231	Transport	x	x			NOI		H
856	United Capital Mortgage dba	1525 McCarthy Blvd Ste 1070							B		L
857	Universal Industrial Finishing	954 S. Milpitas Blvd	3479	Paint Facility	x	x		x			M
858	University of Silicon Andhra	1525 McCarthy Blvd Suite 1129							B		M
859	USA Mart/Shell #68162, Tesoro	1885 N Milpitas Blvd	5541	Gasoline Service Stations	x	x				4089421669	M
860	USA Pham Optometry	1535 Landess Ave Suite 117							B		L
861	U-Tech Media	1105 Montague Expy	3676	Misc. Manufacturing	x	x					M
862	V V Accessories	447 Great Mall Dr M1103							B		L
863	V&T Machining Co Inc	1029 Pecten Ct	3541	Machine Tools, Metal Cutting Types					X	4089341760	M
864	Valley Oxygen	753 Ames Ave	8731	Chemicals & Allied Products	x						M
865	Valley Tool & Supply Co Inc	1827 Houret Ct	3999	Manufacturing Industries, Not Elsewhere Classified	x	x				4082622996	M
866	Vance Minnis Trucking	1125 N Milpitas Blvd	4214	Local Trucking Without Storage				x		4082620656	M
867	Varsha's Indian Vegetarian	263 W Calaveras	5812	Restaurants, Carry-				X		4089342400	M

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	Food	Bld		out							
868	Vdl Enabling Technologies Group	890 Hillview #260	5065	Semiconductor Devices\wholesale					X	4086484630	M
869	Vector Fabrication Inc	1629 Watson Ct	3499	Fabricated Metal Products, Not Elsewhere Classified	x	x				4089429800	M
870	Vedas Indian Restaurant LLC	560 N Abel St	5812	Eating Places			X			4089451500	M
871	Vella Enterprise LLC DBA Vella Industries	1751 Houret Ct							B		L
872	Venzon & Associates	1104 Wrigley Way	3999	Manufacturing Industries, Not Elsewhere Classified					X	4082620532	M
873	Verizon Wireless	1010 Ames Ave	4812	Communications	x						L
874	Verizon Wireless	996 Jacklin Rd	4812	Communications	x						L
875	Verizon Wireless / Battery Room	200 Serra Way Suite 39A	4812	Communications	x						L
876	Victoria Square Cleaners	1285 E Calaveras Blvd		Dry Cleaner	x						M
877	Vinatekco Inc	1070 S Milpitas Blvd	3679	Harness Assemblies For Electronic Use: Wire And Cable				x		4082632816	M
878	Vistrian Inc	562 Valley Way	3676	Software, Computer\wholesale					X	4087190500	M
879	Viva La Vita, Corp	447 Great Mall Dr M1145							B		L
880	Vung Tau 2 Restaurant	1750 N Milpitas Blvd	5812	Eating Places		x					M
881	Walgreens	342 W Calaveras Blvd		Miscellaneous Retail		x					L
882	Wal-Mart Store #2119	301 Ranch Dr		Miscellaneous Retail	x	x					M
883	Welker Brothers	1390 Piper Dr	1520	Construction / Building	x	x					M
884	West Coast Wings Milpitas Inc	80 N Milpitas Blvd	5812	Restaurants			X			4089569464	M
885	Western Charity Motors	328A Sango Ct	5511	Motor Vehicle Dealers, New And Used Cars\retail					X	4082638011	M
886	Wetzels Pretzels	567 Great Mall Dr	5812	Eating Places			X			6505717773	M
887	Wheel Parlor (Was Flash Mobile Car Wash)	312 S Main St Unit 3	7542	Carwashes				x		4088368030	M
888	WICIS Inc	513 Fairview Way							B		M
889	Wienerschnitzel #313	1333 S Park Victoria Dr	5812	Eating Places			X				M
890	Wing Hong Soyfood Co (was Vinh Khang Tofu #3)	141 Dixon Rd	5812	Fast Food Restaurants			X			4089410228	M

891	Wing Martial and Cultural Arts Academy LLC	451 Los Coches St							B		
892	Wintec Industries	675 Sycamore Dr	3676		x	x					M
893	Wise Enterprise Corporation	487 Sinclair Frontage Rd	3999	Manufacturing Industries, Not Elsewhere Classified					X	4082633405	M
894	Wiser America, Inc	1056 Yosemite Dr							B		
895	Wok Star	1787 Landess Ave	5812	Fast Food Restaurants				X		4089568800	M
896	Wonderful Kitchen	42 Dixon Rd	5812	Restaurants				X		4087190899	M
897	Wonik Quartz International	1181 Cadillac Ct		Miscellaneous Manufacturing					X		M
898	Wrigley / Ford Pump Station	75 Marylinn Dr	0074	City Facility	x						L
899	WW Wireless	1738 N Milpitas Blvd							B		L
900	Yip's Auto Repair	1335 Minnis Cir		Automotive	x	x					M
901	Yogurtland	752 E Calaveras Blvd	5812	Restaurants				X		4089359500	M
902	Yoo J. Kim DDS (was Madhvi Desai DDS)	40 N. Park Victoria Dr, Suite D	8021	Dentist	x						L
903	Yo-Pho!	242 Serra Way	5812	Restaurants				X		4089358285	M
904	Zahir's Bistro	579 S Main St	5812	Restaurants				X		4089622200	M
905	Zollner Electronics, Inc	575 Cottonwood Dr	5065	Electronic Parts And Equipment, Not Elsewhere Classified					X	4086282433	M
906	Zone 2 Pump Station	1439 E. Calaveras Blvd	0074	City Facility	x						L
907	Zoom Imaging Solutions Inc	390 Railroad Ct							B		M
908	Zytek Corporation	1755 McCarthy Blvd							X		M
Total businesses on this list 908, and 233 needs to be inspected in FY 2013-14, remaining (675) were inspected in previous years											

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.

For list of Commercial and Industrial Facilities scheduled for inspection in FY 13-14 is listed below. List of facilities inspected by Haz. Mat section and by the Santa Clara County – Health Department is available on request.

FY 13-14 List of Facilities Inspected

ID	During Inspection Firm Name	Firm Name in Business Plan	Firm Address		SIC	Inspection Data	Ye s	Compliance				Also Inspected By		Comments
								No Violation Level				H M	D E H	
								1	2	3	4			
1	Demolished	Pick Your Part Auto Wrecking	595	Trade Zone Blvd		John McCarthy, 5/16/14								Building demolished, SF homes to be built
2	Elmwood Correctional Facility - added in this list March 20114	Elmwood Correctional Facility - added in this list March 2014	701 S.	Abel St										City needs special approval, therefore, not inspected
3	7-Eleven Store 2233-14240D	7-Eleven Store 2233-14240D	15 S.	Abbott Ave	5411	PU, JH, NF 4/28/2014	Y						Y	No further action required at this time.
4	LW Clinic Group Inc	LW Clinic Group Inc	28 S.	Abbott Ave	8049	PU, JH, NF 4/28/2014	Y							No further action required at this time.
5	Grund Technical Solutions, LLC	Grund Technical Solutions, LLC	320 S.	Abbott Ave	5065	PU, JH, NF 4/28/2014	Y							No further action required at this time.
6	Inno Led Lighting Inc	Inno Led Lighting Inc	358 S.	Abbott Ave	3678	PU, JH, NF 4/28/2014	Y							No further action required at this time.
7	Abbott Dental Center	Abbott Dental Center	40 S.	Abbott Ave	8021	PU, JH, NF 4/28/2014	Y					Y		No further action required at this time.
8	Apple Salon Hair & Nails	Apple Salon Hair & Nails	1216 S.	Abel St	7231	NF 5/5/14	Y							No further action required at this time.
9	Silicon Valley Flooring	Silicon Valley Flooring	1236 S.	Abel St	4724	NF 5/6/14	Y							No further action required at this time.
10	Jongrak LLC	Jongrak LLC	1244 S.	Abel St	5812	NF 5/5/14	Y					Y		No further action required at this time.
11	Pearl Health Center	Pearl Health Center	1280 S.	Abel St	7299	NF 5/5/14	Y							No further action required at this time.
12	Bao House	Bao House	52 S.	Abel St	5812	PU, JH, NF 4/28/2014	Y					Y		No further action required at this time.
13	7-Eleven #2366-15952E	7-Eleven #2366-15952E	596 N.	Abel St	5411	NF 5/14/14	Y					Y		No further action required at this time.
14	Comprehensive Client Services	Comprehensive Client Services	98 S.	Abel St	7299	NF 5/5/14	Y							No further action required at this time.
15	Cisco Systems Inc - Bldg 31	Cisco Systems Inc - Bldg 31	870	Alder Dr	7379	NF 5/15/14	Y							No further action required at this time.
16	Dawson's Advanced Machining	Dawson's Advanced Machining Network, A&A Unity Technology	793	Ames Ave	3599	NF 5/6/14	Y							No further action required at this time.

	Network, A&A Unity Technology Corporation	Corporation																
17	Asphalt Surfacing was Tri-American Inc., FCR Trucking Inc, Nextel	Asphalt Surfacing was Tri-American Inc., FCR Trucking Inc, Nextel	980	Ames Ave	3999	NF 5/15/14	Y											No further action required at this time.
18	BMI Products Of Northern California Inc, Nextel & T- mobile	BMI Products Of Northern California Inc, Nextel & T-mobile	990	Ames Ave	3272	NF 5/6/14	Y											No further action required at this time.
19	T&T Wholesale Motors	T&T Wholesale Motors	1250	Ames Ave Suite 108	5015	NF 5/6/14												No further action required at this time.
20	Aasna India Inc	Aasna India Inc	286	Barber Ct	5812	NF 5/15/14	Y									Y		No further action required at this time.
21	Jing-Si Book Store	Buddhist Tzu Chi Foundation	448	Barber Ln	6732	NF 5/15/14	Y											No further action required at this time.
22	Beautiful Foot Spa	Beautiful Foot Spa	492	Barber Ln	7299	NF 5/15/14	Y											No further action required at this time.
23	Perfect Chinese Foods	Perfect Chinese Foods	550	Barber Ln	5812	NF 5/15/14	Y									Y		No further action required at this time.
24	Nuvo Sun, Inc	Nuvo Sun, Inc	1565	Barber Ln	3674	NF 5/15/14	Y											No further action required at this time.
25	Silicon Turnkey Solutions Inc	Silicon Turnkey Solutions Inc	801	Buckeye Ct	3674	NF 5/16/14	Y											No further action required at this time.
26	Highpoint Technologies Inc	Highpoint Technologies Inc	1161	Cadillac Ct	3999	NF 5/16/14	Y											No further action required at this time.
27	Genmark Automation	Genmark Automation	1201	Cadillac Ct	3679	NF 5/16/14	Y											No further action required at this time.
28	Shanghai Days Spa	Shanghai Days Spa	122 W.	Calaveras Blvd	7231	NF 5/16/14	Y											No further action required at this time.
29	Natural Health & Acupuncture Inc.	Natural Health & Acupuncture Inc.	124 W.	Calaveras Blvd	8049	NF 5/16/14	Y											No further action required at this time.
30	Mount Olive Lutheran Church	Replaced Sprint Cell Site 33XC559	1989 E.	Calaveras Blvd		NF 5/16/14	Y											No further action required at this time.
31	Cute Nails	Cute Nails	259 W.	Calaveras Blvd	7231	NF 5/16/14	Y											No further action required at this time.
32	Pain Medical Treatment Center	Pain Medical Treatment Center	500 E.	Calaveras Blvd Ste 349	8049	NF 5/16/14	Y											No further action required at this time.
33	Grace X-Rays	Grace X-Rays	500 E.	Calaveras Blvd Suite	8071	NF 5/16/14	Y											No further action required at this time.

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34	Grace X-Ray	Replaced Honder Acupuncture Clinic	500 E.	Calaveras Blvd Suite 104	8049	NF 5/16/14	Y										No further action required at this time.
35	Niko Alexandra Lifelong Learning Institute (NALLI)	Niko Alexandra Lifelong Learning Institute (NALLI)	500 E.	Calaveras Blvd Suite 309	8299	NF 5/16/14	Y										No further action required at this time.
36	LTX-Credence Corporation	LTX-Credence Corporation	1355	California Cir	3674	NF 5/19/14	Y										No further action required at this time.
37	Point Sage, Inc.	Point Sage, Inc.	1542	Centre Pointe Dr	3672	NF 5/19/14	Y										No further action required at this time.
38	Fib Lab Inc	Fib Lab Inc	1514	Centre Pointe Dr		LC, 7/2/13	Y										No further action required at this time.
39	Blue Sky Research Inc	Blue Sky Research Inc	1537	Centre Pointe Dr		LC, 7/2/13	Y										No further action required at this time.
40	F3 Optic Co, Inc	F3 Optic Co, Inc	1546	Centre Pointe Dr	3357	NF 5/19/14	Y										No further action required at this time.
41	Shindy Products, Inc	Shindy Products, Inc	1566	Centre Pointe Dr	5571	NF 5/19/14	Y										No further action required at this time.
42	LCL Maching Corp	LCL Maching Corp	1614	Centre Pointe Dr		LC, 7/2/13	Y										No further action required at this time.
43	LCL Machining Corp	LCL Machining Corp	1614	Centre Pointe Dr	3599	NF 5/19/14	Y										No further action required at this time.
44	Acuma Inc	Acuma Inc	1626	Centre Pointe Dr		LC, 7/2/13	Y										No further action required at this time.
45	Suncrest Hills Realty	Suncrest Hills Realty	1788	Clear Lake Ave	6531	NF 5/19/14	Y										No further action required at this time.
46	Milpitas Star Aquatic & Fitness	Replaced One by One Fitness	1818	Clear Lake Ave	7991	NF 5/19/14	Y							Y			No further action required at this time.
47	America Asia Global Education Consulting Inc.	America Asia Global Education Consulting Inc.	1780	Clear Lake Ave Suite 230	8748	NF 5/19/14	Y										No further action required at this time.
48	Leasing Office	Was not on this list		Corning Ave Suite 222	6531	NF 5/23/14		Y									No further action required at this time.
49	Zollner Electronics, Inc	Zollner Electronics, Inc	575	Cottonwood Dr	5065	NF 5/20/14	Y							Y			No further action required at this time.
50	Molecular Sciences Institute	Molecular Sciences Institute	521	Cottonwood Dr Suite 131	8731	NF 5/20/14	Y										No further action required at this time.
51	AE Hosting Company	AE Hosting Company	891	Coventry Cir	7021	NF 5/20/14	Y										No further action required at this time.
52	Union Pacific Railroad, CT Services Inc	Union Pacific Railroad, CT Services Inc	224	Curtis Ave, Suite B		NF, 5/30/14	Y										No further action required at this time.

53	Cali's Perfect Cuts	Cali's Perfect Cuts	71	Dempsey Rd	7231	NF 5/21/14	Y									No further action required at this time.
54	Ocean Chiropractic Inc.	Ocean Chiropractic Inc.	87	Dempsey Rd	8041	NF 5/21/14	Y									No further action required at this time.
55	Burger King was Srs Milpitas, Inc	Burger King was Srs Milpitas, Inc	1475 S.	Dempsey Rd	5821	NF 5/21/14	Y							Y		No further action required at this time.
56	Dixon Mart Liquors	Replaced Ortega Recycling	81	Dixon Rd		NF 5/21/14	Y							Y		No further action required at this time.
57	PN Mobile Auto Services	PN Mobile Auto Services	2324	Edsel Dr		NF 5/21/14	Y									No further action required at this time.
58	KAD Electronics (USA) Inc, Sprint 33XC573	KAD Electronics (USA) Inc, Sprint 33XC573	359	Fairview Way	5045	NF 5/23/14	Y									No further action required at this time.
59	Efunding Solutions Inc.	Efunding Solutions Inc.	370	Fairview Wy	6531	NF 5/23/14	Y									No further action required at this time.
60	Flextronics International USA Inc	Flextronics International USA Inc	847	Gibraltar Dr	7379	NF 5/27/14	Y							Y		No further action required at this time.
61	American Skynet Electronic Co	American Skynet Electronic Co	1474	Gladding Ct		LC, 7/3/13	Y									No further action required at this time.
62	Valley World Trade Corp	Valley World Trade Corp	1474	Gladding Ct		LC, 7/3/13	Y									No further action required at this time.
63	Lenthor Engineering	Lenthor Engineering	1478	Gladding Ct		LC, 7/3/13	Y							Y		No further action required at this time.
64	Kelytech Corp	Kelytech Corp	1482	Gladding Ct		LC, 7/3/13	Y									No further action required at this time.
65	Kelytech Corporation	Kelytech Corporation	1482	Gladding Ct	3999	NF 5/21/14	Y									No further action required at this time.
66	Silicon Valley Electroplating Corp	Silicon Valley Electroplating Corp	1486	Gladding Ct		LC, 7/3/13	Y							Y		No further action required at this time.
67	Joonsoo Corp /dba JC Manufacturing	Joonsoo Corp /dba JC Manufacturing	1490	Gladding Ct		LC, 7/3/13	Y							Y		No further action required at this time.
68	Lenthor Engineering	Lenthor Engineering	1498	Gladding Ct		LC, 7/3/13	Y							Y		No further action required at this time.
69	Nano Etch Systems Inc	Nano Etch Systems Inc	1502	Gladding Ct	3679	NF 5/22/14	Y									No further action required at this time.
70	Nano Etch Sysytems Inc	Nano Etch Sysytems Inc	1502	Gladding Ct		LC, 7/3/13	Y									No further action required at this time.
71	Lenthor Engineering	Lenthor Engineering	1506	Gladding Ct		LC, 7/3/13	Y							Y		No further action required at this time.
72	Lenthor Engineering	Lenthor Engineering	1514	Gladding Ct		LC, 7/3/13	Y							Y		No further action required at this time.

73	Lenthor Engineering	Lenthor Engineering	1516	Gladding Ct		LC, 7/3/13	Y						Y		No further action required at this time.
74	PPM	PPM	1518	Gladding Ct		LC, 7/3/13	Y						Y		No further action required at this time.
75	Lenthor Engineering	Lenthor Engineering	1520	Gladding Ct		LC, 7/3/13	Y						Y		No further action required at this time.
76	Kishanchand's Rmcf	Kishanchand's Rmcf	170	Great Mall Dr	5399	NF, 5/23/14	Y								No further action required at this time tenant of Mills Casimon.
77	Pretzel Power Inc dba	Replaced Bosphorus Trade Db	172	Great Mall Dr	5812	NF, 5/23/14	Y								No further action required at this time tenant of Mills Casimon.
78	Mobile One, LLC	Mobile One, LLC	420	Great Mall Dr	9812	NF, 5/23/14	Y								No further action required at this time tenant of Mills Casimon.
79	T-Mobile West Corp.	T-Mobile West Corp.	447 E.	Great Mall Dr		NF, 5/23/14	Y								No further action required at this time tenant of Mills Casimon.
80	The Hat league	The Hat league	447	Great Mall Dr M1047	5999	NF, 5/23/14	Y								No further action required at this time tenant of Mills Casimon.
81	Totally Chi Reflexolgy	Totally Chi Reflexolgy	447	Great Mall Dr M1070	7299	NF, 5/23/14	Y								No further action required at this time tenant of Mills Casimon.
82	Forest Associates	Forest Associates	477	Great Mall Dr M1070	7299	NF, 5/23/14	Y								No further action required at this time tenant of Mills Casimon.
83	Sunvalleytek International Inc	Sunvalleytek International Inc	447	Great Mall Dr M1079	5731	NF, 5/23/14	Y								No further action required at this time tenant of Mills Casimon.
84	V V Accessories	V V Accessories	447	Great Mall Dr M1103	5999	NF, 5/23/14	Y								No further action required at this time tenant of Mills Casimon.
85	Super Steam at Great Mall	Super Steam at Great Mall	447	Great Mall Dr M1130	2389	NF, 5/23/14	Y								No further action required at this time tenant of Mills Casimon.
86	Viva La Vita, Corp	Viva La Vita, Corp	447	Great Mall Dr M1145	5995	NF, 5/23/14	Y								No further action required at this time tenant of Mills Casimon.
87	Dead Sea Secrets	Dead Sea Secrets	447	Great Mall Dr M1151	5999	NF, 5/23/14	Y								No further action required at this time tenant of Mills Casimon.
88	Santa and Me	Santa and Me	447	Great Mall Dr M1163	5999	NF, 5/23/14	Y								No further action required at this time tenant of Mills Casimon.
89	Illusions Studios	Illusions Studios	447	Great Mall Dr M1209	7335	NF, 5/23/14	Y								No further action required at this time tenant of Mills Casimon.
90	Bay Area Cash	Bay Area Cash for Gold	447	Great Mall	3911	NF, 5/23/14	Y								No further action required

110	Nunez Precision Welding	Nunez Precision Welding	1820	Houret Ct		LC, 7/2/13	Y									No further action required at this time.
111	Gatsby Inc	Gatsby Inc	1821	Houret Ct	3679	JH, 6/5/14	Y									No further action required at this time.
112	Valley Tool & Supply Co	Valley Tool & Supply Co	1827	Houret Ct		LC, 7/2/13	Y									No further action required at this time.
113	AppleSeal	AppleSeal	1829	Houret Ct	7378	JH, 6/5/14	Y									No further action required at this time.
114	Anova Micro Systems	Replaced MTKS	1830	Houret Ct	8999	JH, 6/5/14	Y									No further action required at this time.
115	Safway Services LLC	Safway Services LLC	231	Houret Dr	1799	JH, 6/6/14	Y									No further action required at this time.
116	ISPA 2	ISPA 2	353	Jacklin Rd	7231	JH, 5/20/14	Y									No further action required at this time.
117	2nd Eye Learning Center dba	2nd Eye Learning Center dba	1128	Jacklin Rd	8299	JH, 5/20/14	Y									No further action required at this time.
118	Stephanie V Nguyen	Stephanie V Nguyen	1763	Landess Ave	7231	JH, 6/10/14	Y									No further action required at this time.
119	Accu Spa 99	Accu Spa 99	1767	Landess Ave	7299	JH, 6/10/14	Y									No further action required at this time.
120	Atlas Express Padala	Atlas Express Padala	1535	Landess Ave Suite 101	4731	JH, 6/10/14	Y									No further action required at this time.
121	AirSea-Quest Travel	AirSea-Quest Travel	1535	Landess Ave Suite 114	4724	JH, 6/10/14	Y									No further action required at this time.
122	USA Pham Optometry	USA Pham Optometry	1535	Landess Ave Suite 117	8042	JH, 6/10/14	Y									No further action required at this time.
123	MVM MGT Inc	MVM MGT Inc	1535	Landess Ave Suite 137	6099	JH, 6/10/14	Y									No further action required at this time.
124	Suba Technology Inc	Suba Technology Inc	551	Lundy Pl	5065	JH, 6/12/14	Y									No further action required at this time.
125	Pratger LLC	Pratger LLC	227 S.	Main St Ste C	7291	JH, 6/12/14	Y									No further action required at this time.
126	Cisco Systems Inc - Bldg 32	Cisco Systems Inc - Bldg 32	900	McCarthy Blvd	7379	PK, 5/8/2014	Y									No further action required at this time.
127	Cisco Systems Inc - Bldg 28	Cisco Systems Inc - Bldg 28	1020	McCarthy Blvd	7379	PK, 5/8/2014	Y									No further action required at this time.
128	Array Networks Inc	Array Networks Inc	1371	McCarthy Blvd	3999	JH, 6/13/14	Y									No further action required at this time.
129	Solexel Corp	Solexel Corp	1532	McCarthy Blvd	3999	JH, 6/13/14	Y							Y		No further action required at this time.
130	CORWIL Technology Corporation	CORWIL Technology Corporation	1635	McCarthy Blvd	3559	JH, 6/13/14	Y									No further action required at this time.

131	Silicon Microstructures Inc	Silicon Microstructures Inc	1701	McCarthy Blvd	3999	JH, 6/16/14	Y							Y	Y	No further action required at this time.
132	Zytek Corporation	Zytek Corporation	1755	McCarthy Blvd	3999	JH, 6/16/14	Y							Y		No further action required at this time.
133	BAE System Imaging Solution Inc.	BAE System Imaging Solution Inc.	1801	McCarthy Blvd	3679	JH, 6/16/14	Y							Y		No further action required at this time.
134	Creative Labs Inc	Creative Labs Inc	1901	McCarthy Blvd	5045	JH, 6/16/14	Y									No further action required at this time.
135	Macronix America Inc	Macronix America Inc	680 N.	McCarthy Blvd	3674	PK, 5/8/2014	Y									No further action required at this time.
136	Open-Silicon Inc	Open-Silicon Inc	490 N.	McCarthy Blvd #220	7379	PK, 5/8/2014	Y									No further action required at this time.
137	China Mobile Technology (USA) Inc.	China Mobile Technology (USA) Inc.	1525	McCarthy Blvd 200	7371	John McCarthy, 5/22/14	Y									No further action required at this time.
138	Sprint Cell Site CA-109, K.K. Zuken	Sprint Cell Site CA-109, K.K. Zuken	1900	McCarthy Blvd 7 Suite 400	7371	JH, 6/16/14	Y									No further action required at this time.
139	United Capital Mortgage dba	United Capital Mortgage dba	1525	McCarthy Blvd Ste 1070	6163	John McCarthy, 5/22/14	Y									No further action required at this time.
140	Intowealth, Inc.	Intowealth, Inc.	1551	McCarthy Blvd Suite 105	6282	JH, 6/16/14	Y									No further action required at this time.
141	Eltropy LLC	Eltropy LLC	1525	McCarthy Blvd Suite 1057	7371	John McCarthy, 5/22/14	Y									No further action required at this time.
142	Ole Wolff Electronics, Inc	Ole Wolff Electronics, Inc	1525	McCarthy Blvd Suite 1093	5065	John McCarthy, 5/22/14	Y									No further action required at this time.
143	Cidas	Cidas	1525	McCarthy Blvd Suite 1097	7379	John McCarthy, 5/22/14	Y									No further action required at this time.
144	University of Silicon Andhra	University of Silicon Andhra	1525	McCarthy Blvd Suite 1129	6732	John McCarthy, 5/22/14	Y									No further action required at this time.
145	Anuta Network International, LLC	Anuta Network International, LLC	1851	McCarthy Blvd Suite 207	7379	JH, 6/16/14	Y									No further action required at this time.
146	Lakshmis Art Workshop	Lakshmis Art Workshop	1798	Milmont Dr	8299	John McCarthy, 5/22/14	Y									No further action required at this time.
147	Floor Terra LLC	Floor Terra LLC	1806	Milmont Dr	5211	John McCarthy, 5/22/14	Y									No further action required at this time.
148	Andrew Wireless Solutions, Hunter	Andrew Wireless Solutions, Hunter Technology Corp.	1940	Milmont Dr		John McCarthy, 5/22/14	Y									No further action required at this time.

	Technology Corp.																		
149	Milpitas Materials Co	Milpitas Materials Co	1125 N.	Milpitas Blvd	3272	PKU on 5/8/14 & John McCarthy, 5/22/14	Y								Y				No further action required at this time.
150	Melin House	Melin House	1708 N.	Milpitas Blvd	5812	John McCarthy, 5/22/14	Y									Y			No further action required at this time.
151	Khai Hoan	Khai Hoan	1726 N.	Milpitas Blvd	5947	PKU on 5/8/14, John McCarthy, 5/22/14	Y												No further action required at this time.
152	Jenny's Salon was Mac's Strips	Jenny's Salon was Mac's Strips	1730 N.	Milpitas Blvd	7231	PKU on 5/8/14, John McCarthy, 5/22/14	Y												No further action required at this time.
153	Green Foot & Spa	Green Foot & Spa	1734 N.	Milpitas Blvd	7299	PKU on 5/8/14, John McCarthy, 5/22/14	Y												No further action required at this time.
154	Red Pocket Mobile was WW Wireless	Red Pocket Mobile was WW Wireless	1738 N.	Milpitas Blvd	4812	PKU on 5/8/14, John McCarthy, 5/22/14	Y												No further action required at this time.
155	Le Moulin	Le Moulin	1758 N.	Milpitas Blvd	5812	PKU on 5/8/14, John McCarthy, 5/22/14	Y												No further action required at this time.
156	Magic Technologies Inc	Magic Technologies Inc	463 S.	Milpitas Blvd	3679	John McCarthy, 5/22/14	Y									Y			No further action required at this time.
157	Andrews Air Corp dba Main Freight	Replaced Splendor Lighting Corporation	800 S.	Milpitas Blvd		John McCarthy, 5/22/14	Y												No further action required at this time.
158	AVNI Networks Inc	AVNI Networks Inc	691 S.	Milpitas Blvd Suite 202	7371	John McCarthy, 5/23/14	Y												No further action required at this time.
159	Lifeline Home Health, Inc.	Lifeline Home Health, Inc.	75 S.	Milpitas Blvd Suite 208	7299	PKU on 5/8/14, John McCarthy, 5/22/14	Y												No further action required at this time.
160	Appfabrix Inc, Infore Inc.	Appfabrix Inc, Infore Inc.	691 S.	Milpitas Blvd Suite 210	7371	John McCarthy, 5/23/14	Y												No further action required at this time.
161	Peripheral Technologies, Semi West	Peripheral Technologies, Semi West	459	Montague Expwy		John McCarthy, 5/22/14	Y												No further action required at this time.
162	Ling Wei Construction LLP	Ling Wei Construction LLP	751	Montague Expwy	1799	John McCarthy, 5/21/14	Y												No further action required at this time.
163	Avid Technology Inc	Avid Technology Inc	1075	Montague Expwy	4225	John McCarthy, 5/21/14	Y												No further action required at this time.
164	SanJay Agarwal Professional Medical Corp.,	SanJay Agarwal Professional Medical Corp., Comprehensive Sleep Center	995	Montague Expwy Suite 218	8011	John McCarthy, 5/21/14	Y												No further action required at this time.

185	Little Flowers Montessori, Inc	Little Flowers Montessori, Inc	200	Serra Way Suite 50	8351	John McCarthy, 5/16/14	Y									No further action required at this time.
186	Irving Chao	Irving Chao	1143	Shirley Dr	6514	John McCarthy, 5/16/14	Y									No further action required at this time.
187	Ascenx Technologies	Ascenx Technologies	1905	Tarob Ct	3674	John McCarthy, 5/21/14	Y									No further action required at this time.
188	Cisco Systems Inc	Cisco Systems Inc	707	Tasman Dr	7379	John McCarthy, 5/16/14	Y						Y			No further action required at this time.
189	Cisco Systems Inc - Bldg 29	Cisco Systems Inc - Bldg 29	855	Tasman Dr	7379	John McCarthy, 5/16/14	Y									No further action required at this time.
190	FCT	FCT	675	Trade Zone Blvd	3999	John McCarthy, 5/16/14	Y						Y			No further action required at this time.
191	Counseling and Support Services for Youth (CASSY)	Counseling and Support Services for Youth (CASSY)	544	Valley Way	8322	John McCarthy, 5/16/14	Y									No further action required at this time.
192	Think Together	Think Together	550	Valley Way	6732	John McCarthy, 5/16/14	Y									No further action required at this time.
193	Vistrian Inc	Vistrian Inc	562	Valley Way	5045	John McCarthy, 5/16/14	Y									No further action required at this time.
194	Cosmotech Lab	Cosmotech Lab	462	Vista Way		LC, 7/1/2013	Y									No further action required at this time.
195	Tek Labels and Printing	Tek Labels and Printing	472	Vista Way		LC, 7/1/2013	Y						Y			No further action required at this time.
196	Advanced Microtechnology Inc	Advanced Microtechnology Inc	480	Vista Way		LC, 7/1/2013	Y									No further action required at this time.
197	Alhambra Water / Sierra Springs	Alhambra Water / Sierra Springs	485	Vista Way		LC, 7/1/2013	Y						Y			No further action required at this time.
198	DS Waters (Alhambra Water / Sierra Springs)	DS Waters (Alhambra Water / Sierra Springs)	485	Vista Way	5149	John McCarthy, 5/15/14	Y									No further action required at this time.
199	L & M precision Sheetmetal Inc	L & M precision Sheetmetal Inc	645	Vista Way		LC, 7/1/2013	Y									No further action required at this time.
200	Flex Interconnect Technologies Inc	Flex Interconnect Technologies Inc	1603	Watson Ct	3672	John McCarthy, 5/16/14	Y									No further action required at this time.
201	Flex Interconnect Technologies Inc	Flex Interconnect Technologies Inc	1603	Watson Ct		LC, 7/1/2013	Y									No further action required at this time.
202	Vector Fabrication Inc	Vector Fabrication Inc	1629	Watson Ct		LC, 7/1/2013	Y						Y			No further action required at this time.
203	Bit Shop	Bit Shop	1646	Watson Ct		LC, 7/1/2013	Y									No further action required at this time.

204	Cordova Circuits Inc	Cordova Circuits Inc	1648	Watson Ct	3672	John McCarthy, 5/16/14	Y						Y	No further action required at this time.
205	Cordova Circuits Inc	Cordova Circuits Inc	1648	Watson Ct		LC, 7/1/2013	Y						Y	No further action required at this time.
206	RDM Industrial Products Inc 6297	RDM Industrial Products Inc 6297	1652	Watson Ct		LC, 7/1/2013	Y					Y		No further action required at this time.
207	Vengon Engineering Inc	Vengon Engineering Inc	1104	Wrigley Way		LC, 7/1/2013	Y							No further action required at this time.
208	Venzon & Associates	Venzon & Associates	1104	Wrigley Way	3999	John McCarthy, 5/15/14	Y							No further action required at this time.
209	Milpitas Printing	Milpitas Printing	1106	Wrigley Way	5111	John McCarthy, 5/15/14	Y							No further action required at this time.
210	Gyntronic Enterprise	Gyntronic Enterprise	1112	Wrigley Way		LC, 7/2/13	Y							No further action required at this time.
211	JT Manufacturing Inc	JT Manufacturing Inc	1122	Wrigley Way	3599	John McCarthy, 5/15/14	Y							No further action required at this time.
212	Crain Cutter Co	Crain Cutter Co	1155	Wrigley Way		LC, 7/1/2013	Y					Y		No further action required at this time.
213	T-Mobile West Corp.	T-Mobile West Corp.	1915	Yellowstone Ave		John McCarthy, 5/15/14	Y						Y	No further action required at this time.
214	Magnum Semiconductor Inc	Magnum Semiconductor Inc	591	Yosemite Dr	3674	John McCarthy, 5/15/14	Y							No further action required at this time.
215	Magnum Semiconductor Inc	Magnum Semiconductor Inc	591	Yosemite Dr		LC, 7/1/2013	Y							No further action required at this time.
216	Streamline Elect Mfg Inc	Streamline Elect Mfg Inc	595	Yosemite Dr		LC, 7/2/13	Y							No further action required at this time.
217	Bottomley Dist Co	Bottomley Dist Co	755	Yosemite Dr	3556	John McCarthy, 5/15/14	Y							No further action required at this time.
218	Bottomley Dist. Co	Bottomley Dist. Co	755	Yosemite Dr		LC, 7/1/2013	Y					Y		No further action required at this time.
219	Realm Communications Group Inc	Realm Communications Group Inc	840	Yosemite Dr		LC, 7/1/2013	Y							No further action required at this time.
220	Innovative Machining	Innovative Machining	845	Yosemite Dr		LC, 7/1/2013	Y							No further action required at this time.
221	T Marzetti Company-West	T Marzetti Company-West	876	Yosemite Dr	3999	John McCarthy, 5/15/14	Y							No further action required at this time.
222	T. Marzetti Company - West	T. Marzetti Company - West	876	Yosemite Dr		LC, 7/2/13	Y							No further action required at this time.
223	Isolink Inc	Isolink Inc	880	Yosemite Dr		LC, 7/1/2013	Y							No further action required at this time.
224	Symprotek Corp	Symprotek Corp	950	Yosemite Dr		LC, 7/2/13	Y							No further action required at this time.

225	Larson Pallet Company	Larson Pallet Company	1000	Yosemite Dr		John McCarthy, 5/15/14	Y													No further action required at this time.
226	Larson Packing Co.	Larson Packing Co.	1056	Yosemite Dr	3672	John McCarthy, 5/15/14	Y													No further action required at this time.
227	Rucker & Kolls Inc	Rucker & Kolls Inc	1064	Yosemite Dr		LC, 7/2/13	Y													No further action required at this time.
228	Isolink Inc	Isolink Inc	880	Yosemite Way	3674	John McCarthy, 5/15/14	Y													No further action required at this time.
229	Mayflower Resturant	Was not on this list	222		8512		Y													No further action required at this time tenant of Mills Casimon.
230	Chipotle Maxican Grill	Was not on this list	246		5812		Y													No further action required at this time tenant of Mills Casimon.
231	Outback	Was not on this list	1246		5812		Y													No further action required at this time tenant of Mills Casimon.
232	Olive Garden	Was not on this list	1350		5812		Y													No further action required at this time tenant of Mills Casimon.
233	Vacant	Touchstone Semiconductor Inc	630	Alder Dr	3674	NF 5/5/14														Vacant during inspection
234	Vacant	Wonik Quartz International	1181	Cadillac Ct		NF - 5/16/14														Vacant during inspection
235	Vacant	WICIS Inc	513	Fairview Way	5065	NF 5/23/14														Vacant during inspection
236	Vacant	The Rk Logistics Group, Inc	1523	Gladding Ct		NF - 5/23/14														Vacant during inspection
237	Vacant	Vdl Enabling Technologies Group	890	Hillview #260		JH, 5/20/14														Vacant during inspection
238	Vacant	Reliance Medical Supply LLC	240 S.	Hillview Ave	5047	JH, 5/20/14														Vacant during inspection
239	Vacant	PAP Product Distributors Inc	257	Houret Dr																Vacant during inspection
240	Vacant	Indoor-Outdoor Hydroponics	261	Houret Dr	5193	JH, 6/6/14														Vacant during inspection
241	Vacant	Save Dollar Store	1343	Jacklin Rd																Vacant during inspection
242	Vacant	Evergreen Consulting	1705 S.	Main St	8742	JH, 6/3/14														Vacant during inspection
243	Vacant	Linear Technology Corp	1630	McCarthy Blvd		JH, 6/13/14														Vacant during inspection
244	Vacant	Avnet Inc	1820	McCarthy Blvd	3679	JH, 6/16/14														Vacant during inspection
245	Vacant	Global Foundries US Inc	840 N.	McCarthy Blvd		PK, 5/8/2014														Vacant during inspection
246	Vacant	Freescale Semiconductor Inc	890 N.	McCarthy Blvd #120		PK, 5/8/2014														Vacant during inspection
247	Vacant	Gohigh Investments	75 S.	Milpitas Blvd Ste	6531	John McCarthy, 5/22/14														Vacant during inspection

				218														
248	Vacant	American Probe & Technologies Inc	471	Montague Expwy		John McCarthy, 5/22/14												Vacant during inspection
249	Vacant	Granite Rock Co Serpa Mine (Outside City limits)	2122	Old Calaveras Rd														Vacant during inspection
250	Vacant	Key Tax Service	200	Serra Way	8721	John McCarthy, 5/16/14												Vacant during inspection
251	Vacant	Wise Enterprise Corporation	487	Sinclair Frontage Rd	5065	John McCarthy, 5/16/14												Vacant during inspection
252	Vacant	Northern Die Cutting	330	Turquoise St		John McCarthy, 5/16/14								Y				Vacant during inspection
253	Vacant	Moving Solutions	927	Wrigley Way	4225	John McCarthy, 5/16/14												Vacant during inspection
254	Swagat Indian Cuisine	Was not on this list	68 S.	Abel St	5812	PU, JH, NF 4/28/2014		Y										Verbal, re-inspected, now in compliance, no further action required.
255	Dakao Sandwich	Was not on this list	72 S.	Abel St	5812	PU, JH, NF 4/28/2014		Y										Verbal, re-inspected, now in compliance, no further action required.
256	Beijing Taste Good Cusine	Was not on this list	76 S.	Abel St	5812	PU, JH, NF 4/28/2014		Y										Verbal, re-inspected, now in compliance, no further action required.
257	Com Tam Thanh	Was not on this list	82 S.	Abel St	5812	PU, JH, NF 4/28/2014		Y										Verbal, re-inspected, now in compliance, no further action required.
258	Graceful Life Corp	Graceful Life Corp	16	Corning Ave Suite 124	5999	NF 5/19/14		Y										Verbal, re-inspected, now in compliance, no further action required.
259	Be Nguyen	Be Nguyen	16	Corning Ave Suite 138	7231	NF 5/19/14		Y										Verbal, re-inspected, now in compliance, no further action required.
260	Annette Tuazon Personal Training Studio & Silver Lining Missions	Replaced Mobility Express, LLC (Cargo Forwarder), BRC Motors	16	Corning Ave Suite 144, Suite 206	8999, 5521	NF 5/19/14		Y										Verbal, re-inspected, now in compliance, no further action required.
261	Bay Apex, Inc. dba	Bay Apex, Inc. dba	16	Corning Ave Suite 202	6531	NF 5/19/14		Y										Verbal, re-inspected, now in compliance, no further action required.
262	Philippines Digest LLC	Philippines Digest LLC	16	Corning Ave Suite 256	2711	NF 5/19/14		Y										Verbal, re-inspected, now in compliance, no further action required.
263	Lite-on Inc	Lite-on Inc	720 S.	Hillview Dr	5065	JH, 6/3/14	Y	Y										Verbal, re-inspected, now in compliance, no further action required.

264	Bonfare Market	Bonfare Market	1233	Jacklin Rd	5411	JH, 6/5/14, 7/9/14	Y	Y						Y	Verbal, re-inspected, now in compliance, no further action required.
265	L&L Water N Things, LLC	L&L Water N Things, LLC	1307	Jacklin Rd	5999	JH, 6/5/14, 7/9/14	Y	Y							Verbal, re-inspected, now in compliance, no further action required.
266	Wing Martial and Cultural Arts Academy LLC	Wing Martial and Cultural Arts Academy LLC	451	Los Coches St	7997	JH, 6/12/14, 7/9/14	Y	Y							Verbal, re-inspected, now in compliance, no further action required.
267	Kimberly Smith, Acupuncture/at Natural Health Cent	Kimberly Smith, Acupuncture/at Natural Health Cent	485	Los Coches St	8049	JH, 6/12/14, 7/9/14	Y	Y							Verbal, re-inspected, now in compliance, no further action required.
268	Bay Area Gurukul	Bay Area Gurukul	1611 S.	Main St	8299	JH, 6/13/14		Y							Verbal, re-inspected, now in compliance, no further action required.
269	JT Solutions, Inc.	JT Solutions, Inc.	1615 S.	Main St	7379	JH, 6/13/14, 7/9/14	Y	Y							Verbal, re-inspected, now in compliance, no further action required.
270	Korg Usa Inc R&D Division	Korg Usa Inc R&D Division	1637 S.	Main St	7299	JH, 6/13/14, 7/9/15	Y	Y							Verbal, re-inspected, now in compliance, no further action required.
271	The Fabulous Party People	The Fabulous Party People	1661 S.	Main St	7299	JH, 6/13/14, 7/9/16	Y	Y							Verbal, re-inspected, now in compliance, no further action required.
272	Ayala Material Services	Ayala Material Services	1677 S.	Main St	7389	JH, 6/13/14, 7/9/17	Y	Y							Verbal, re-inspected, now in compliance, no further action required.
273	Teledesign Systems Inc	Teledesign Systems Inc	1729 S.	Main St	3663	JH, 6/13/14, 7/9/17	Y	Y							Verbal, re-inspected, now in compliance, no further action required.
274	Hair By Toni	Hair By Toni	627 S.	Main St	7231	JH, 6/12/14, 6/25/14	Y	Y							Verbal, re-inspected, now in compliance, no further action required.
275	Ubf Transport Services	Ubf Transport Services	1605 S.	Main St #108	4709	JH, 6/13/14, 7/9/17	Y	Y							Verbal, re-inspected, now in compliance, no further action required.
276	Financial Aid Consulting Services, Corp	Financial Aid Consulting Services, Corp	1611 S.	Main St A	7299	JH, 6/13/14, 7/9/17	Y	Y							Verbal, re-inspected, now in compliance, no further action required.
277	Sta Lucia Land Inc	Sta Lucia Land Inc	1613 S.	Main St Suite 102	8742	JH, 6/13/14, 7/9/17	Y	Y							Verbal, re-inspected, now in compliance, no further action required.
278	Connwell Consulting & J&F Transportation	Connwell Consulting & J&F Transportation	1649 S.	Main St Suite 102 & 106	7379	JH, 6/13/14, 7/9/17	Y	Y							Verbal, re-inspected, now in compliance, no further action required.

279	Marina Grocery	Marina Grocery	25 N.	Milpitas Blvd	5411	PKU on 5/8/14, John McCarthy, 5/22/14	Y	Y					Y	Verbal, re-inspected, now in compliance, no further action required.
280	CVS Pharmacy #9161	CVS Pharmacy #9161	45 N.	Milpitas Blvd	5912	PKU on 5/8/14, John McCarthy, 5/22/14	Y	Y				Y	Y	Verbal, re-inspected, now in compliance, no further action required.
281	Western Charity Motors	Western Charity Motors	328 A	Sango Ct	5511	John McCarthy, 5/16/14		Y						Verbal, re-inspected, now in compliance, no further action required.
282	Viasystems	Viasystems	1831	Tarob Ct	3676	John McCarthy, 5/21/14		Y				Y	Y	Verbal, re-inspected, now in compliance, no further action required.
283	Aquantia Corp	Aquantia Corp	700	Tasman Dr	3674	John McCarthy, 5/16/14		Y						Verbal, re-inspected, now in compliance, no further action required.
284	R & V Marriott/Premier Properties	R & V Marriott/Premier Properties	583	Abel St	6531	NF 5/5/14								Was not able to find this address
285	Milpitas Cab Co	Milpitas Cab Co	1000	Ames Ave B50	4121	NF - 5/6/14s								Was not able to find this address
286	T-Mobile West Corp.	T-Mobile West Corp.	642	Barber Ln		NF - 5/15/14								Was not able to find this address
287	Praising Hands, LLC	Praising Hands, LLC	500 E.	Calaveras Blvd	7299	NF - 5/16/14								Was not able to find this address
288	One Vision Real Estate Group	One Vision Real Estate Group	500 E.	Calaveras Blvd Suite 202	6531	NF 5/16/14								Was not able to find this address
289	Sprint Cell Site 33XC558	Sprint Cell Site 33XC558	400	Hillview Dr										Was not able to find this address
290	Milpitas Industrial	Milpitas Industrial	480 S.	Hillview Dr	4225									Was not able to find this address
291	Goopart Inc	Goopart Inc	1360	Piper Dr		John McCarthy, 5/21/14	Y							Was not able to find this address

Notes:

Total inspected by Utility Engineering = 291
 Demolished = 1
 Special approval needed, therefore, not inspected = 1
 No action required = 230; 24 inspected by Haz Mat group; 23 on DEH list to be inspected and assumed inspected since Karen Koa said, they inspect all restaurants on list at least once a year
 Vacant = 21; 1 inspected by Haz Mat group
 Re-inspected, in compliance = 30; 2 inspected by Haz Mat group; 4 on DEH list to be inspected and assumed inspected since Karen Koa said, they inspect all restaurants on list at least once a year
 Address not found = 8
 Total inspected by Haz Mat = 27
 Total assumed inspected by DEH = 27
 Replaced with new companies = 8; 7 has no violations, 1 with verbal notice and now in compliance (these are part of 291 inspected)

New added were not in the initial list for inspection (inspector happened to be in the area & inspected these sites) 0 = 9; 5 has no violations, 4 with verbal notice and now in compliance (these are part of 291 inspected)

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	291	
Total number of inspections conducted	291	
Number of violations (excluding verbal warnings)	0	
Sites inspected in violation	0	
Violations resolved within 10 working days or otherwise deemed resolved in a longer but still timely manner		100

Comments: 30 sites were given verbal warning for minor violations such as trash bin lids not closed, trash not in the trash bins or card boards not folded and placed in trash bins. All of these violations were corrected within a reasonable time. Few bins needed to be replaced and were replaced in a timely manner.

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

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

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

Comments: All violations were minor. Only verbal warning was given.

The City has found that the best effective way to enforce compliance for small businesses such as retail or restaurants in Shopping Malls is to contact the property owner or a manager. Therefore, the City has contacted the property owner and/ or managers in most cases with these violations.

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 Taken⁴⁹
Level 1	Verbal	30	100
Level 2		0	0
Level 3		0	0
Level 4		0	0
Total		30	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 Category⁵⁰	Number of Actual Discharge Violations	Number of Potential/Other Discharge Violations
Food Services	0	6
Electronic Manufacturing	0	6
Misc. Manufacturing	0	
Paper & Allied Products	0	
Fabricated Metal Products	0	
Instruments and related Products	0	
Transportation	0	2
Other (Misc.) such as real estate, hair salon, educational office etc.	0	16

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 Board site under the Industrial General Permit with the City's Business Licenses and Sewer Discharge Permits and found all have filed NOIs with the State as required.

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.

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 – City Hall	April 18, 2014	How to inspect Industrial and Commercial businesses for stormwater issues	2 – Nerry Fernandez and Joon Hong	100%
IND/COM Inspector Workshop – Quinlan Community Center, Cupertino	May 20, 2014	How to inspect Industrial and Commercial businesses for stormwater issues	2 – Nerry Fernandez and Joon Hong	100%
Industrial and Commercial Inspection Stormwater Training – City Hall	May 22, 2014	How to inspect Industrial and Commercial businesses for stormwater issues	1 – John McCarthy	100%

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

Program Highlights
Provide background information, highlights, trends, etc.
The City of Milpitas has one full trash capture device. This device was inspected and found to be working as required.
The City of Milpitas has a collection screening program to inspect its outfalls. City's Public Works crew inspected all 38 outfalls in FY 13-14. From these 38 outfalls, City sampled 15 outfalls and no illicit connection or discharge was observed. One of these sites to be sampled was found to be dry, therefore, no samples were taken from this site and another site was sampled in place of this site.
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 calls. 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 and Police Dispatch	911
Non-emergency fire and police dispatch	Non-emergency fire and police dispatch	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 and inspection reports are issued to businesses and individuals involved with illicit discharges.

C.5.e.iii ► Evaluation of Collection System Screening Program
Provide a summary or attach a summary of your collection screening program, a summary of problems found during collection system screening and any changes to the screening program this FY.
Description: The City of Milpitas has a collection screening program to inspect its outfalls. City's Public Works crew inspected all 38 outfalls in this Fiscal Year. From these outfalls, City 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. One of these sites to be sampled was found to be dry, therefore, no samples were taken from this site and another site was sampled in place of this site. For results from these inspections areshown below.

Sampling Point ID # & Description and Land Use	Inspector Name	Inspection Date	Outfall Size	Outfall Condition	Odor	Color	Debris & Stains	Floatables	Vegetation	pH	Turbidity	Total Dissolved Solids	Illicit Discharge / Illegal Connection Observed	Fire Department Notified via 911 call	If Yes, Date & Time of Notification	Comments
1 - Coyote Creek – Oak Creek Business Park McCarthy W/S @ Sycamore Pump Station East Bank – Industrial	U12/Hoss	9/11/13	84"	Good	No	No	Can & bottles	None	Normal inhibited	8.6	None	890 ppm	No	No	NA	NA
2 - Coyote Creek – Milpitas Business Park Murphy Ranch Road W/S @ Hetch-Hetchy Pump Station East Bank – Industrial	U12/Hoss	9/11/13	54"	Good	No	No	Leaves	None	Normal inhibited	8.6	None	543 ppm	No	No	NA	NA
3 - Coyote Creek – Milpitas Business Park Murphy Ranch Road W/S @ Bellew Pump Station East Bank – Industrial	U12/Hoss	9/11/13	78"	Good	No	No	Clear	None	Normal inhibited	8.5	None	760 ppm	No	No	NA	NA
4 - Coyote Creek – McCarthy W/S @ McCarthy Pump Station East Bank - Industrial	U12/Hoss	9/11/13	78"	Good	No	No	None	None	Normal inhibited	8.5	Moderate	635 ppm	No	No	NA	NA

Sampling Point ID # & Description and Land Use	Inspector Name	Inspection Date	Outfall Size	Outfall Condition	Odor	Color	Debris & Stains	Floatables	Vegetation	pH	Turbidity	Total Dissolved Solids	Illicit Discharge / Illegal Connection Observed	Fire Department Notified via 911 call	If Yes, Date & Time of Notification	Comments
5 - Lower Penitencia Creek – McCandless Business Park, McCandless 1000' North of Montague Expy East Bank – Industrial	U12/Hoss	9/11/13	36"	Fair	No	No	None	None	Flourishing	NA	NA	NA	No	No	NA	NA
6 - Penitencia East Channel – E/S of Montague Expressway south side outfall - Commercial	U12/Hoss	9/11/13	33"	Good	No	No	None	None	Flourishing	NA	NA	NA	No	No	NA	NA
7 – East Capitol Ave W/S Main St, North bank and South bank - Residential	U12/Hoss	9/11/13	36"	Good	No	No	Rust on pipe	None	None	Outfall dry	Outfall dry	Outfall dry	No	No	NA	Outfall dry Took sample from #8
8 – S. Abel St @ Capitol Ave RC box culvert west end Starlight Pines – Residential	U12/Hoss	9/11/13	66"	Good	No	Yellow	None	None	None	8.0	Moderate	644 ppm	No	No	NA	Sampled #8 because #7 was dry
9 – S. Abel St North of Corning Ave west bank – Commercial, Correctional Facility	U12/Hoss	9/11/13	36"	Good	No	No	None	None	None	8.4	Low	582 ppm	No	No	NA	NA

Sampling Point ID # & Description and Land Use	Inspector Name	Inspection Date	Outfall Size	Outfall Condition	Odor	Color	Debris & Stains	Floatables	Vegetation	pH	Turbidity	Total Dissolved Solids	Illicit Discharge / Illegal Connection Observed	Fire Department Notified via 911 call	If Yes, Date & Time of Notification	Comments
10- Spence Creek Pump Station wet well - Residential	U12/Hoss	9/11/13	48"	Good	No	No	None	None	Flourishing	NA	NA	NA	No	No	NA	NA
11 – Redwood Ave west bank - Residential	U12/Hoss	9/11/13	36"	Good	No	No	None	None	Flourishing	NA	NA	NA	No	No	NA	NA
12 – Abbott / San Andreas Pump Station 250' north of San Andreas Dr - Residential	U12/Hoss	9/11/13	Wet well / outfalls	Good	No	No	None	None	Flourishing	NA	NA	NA	No	No	NA	NA
13 – California Landing Pump Station 1400' north of California Circle - Commercial	U12/Hoss	9/11/13	72" CMP outfall	Good	No	No	None	None	Flourishing	8.5	Moderate	508 ppm	No	No	NA	NA
14 – Dixon Landing Rd 100' west of California Circle north bank - Residential	U12/Hoss	9/11/13	24"	Fair	No	No	None	None	Flourishing	NA	NA	NA	No	No	NA	NA
15 – Dixon Landing Business Park drainage swale and lagoon – Commercial	U12/Hoss	9/11/13	54" and 24"	Good	No	No	None	None	Flourishing	NA	NA	NA	No	No	NA	NA
16 – Wrigley Creek – City of Milpitas 400' south of Montague Exp –Industrial	U12/Hoss	9/11/13	27"	Good	No	No	None	None	Flourishing	8.5	None	458 ppm	No	No	NA	NA

Sampling Point ID # & Description and Land Use	Inspector Name	Inspection Date	Outfall Size	Outfall Condition	Odor	Color	Debris & Stains	Floatables	Vegetation	pH	Turbidity	Total Dissolved Solids	Illicit Discharge / Illegal Connection Observed	Fire Department Notified via 911 call	If Yes, Date & Time of Notification	Comments
17 – Piped from end of Piper Dr to 600' north - Industrial	U12/Hoss	9/11/13	42"	Good	No	No	None	Dry	Normal inhibited	Dry	Dry	Dry	No	No	NA	NA
18 – 600' west of intersection of Gibraltar Ct/Dr south side - Industrial	U12/Hoss	9/18/13	36"	Good	No	No	None	None	Normal inhibited	NA	NA	NA	No	No	NA	NA
19 – 600' west of intersection of Gibraltar Ct north side - Industrial	U12/Hoss	9/18/13	36"	Good	No	No	None	None	Normal inhibited	NA	NA	NA	No	No	NA	NA
20 – 1100' west of S. Milpitas extending westerly, south side - Industrial	U12/Hoss	9/18/13	42"	Good	No	No	None	None	Flourishing	8.5	None	418 ppm	No	No	NA	NA
21 - 1100' west of S. Milpitas extending westerly, north side - Industrial	U12/Hoss	9/18/13	42"	Good	No	No	None	None	Flourishing	NA	NA	NA	No	No	NA	NA
22 – 350' west of Los Coches St and Topaz St - Industrial	U12/Hoss	9/18/13	42"	Good	No	No	None	None	Flourishing	NA	NA	NA	No	No	NA	NA
23 – 800' west of Los Coches St - Industrial	U12/Hoss	9/18/13	48"	Good	No	No	None	None	Normal inhibited	NA	NA	NA	No	No	NA	NA

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 Permittee Name: City of Milpitas

C.5 – Illicit Discharge Detection and Elimination

Sampling Point ID # & Description and Land Use	Inspector Name	Inspection Date	Outfall Size	Outfall Condition	Odor	Color	Debris & Stains	Floatables	Vegetation	pH	Turbidity	Total Dissolved Solids	Illicit Discharge / Illegal Connection Observed	Fire Department Notified via 911 call	If Yes, Date & Time of Notification	Comments
24 – Wrigley Creek – City of Milpitas north side Calaveras Blvd @ Hwy 237 – Commercial	U12/Hoss	9/18/13	33" and 12"	Fair	No	No	None	None	Flourishing	NA	NA	NA	No	No	NA	NA
25 – Open channel from Railroad Ave to Wrigley Creek - Commercial	U12/Hoss	9/18/13	Box and 36"	Good	No	No	None	None	Flourishing	8.4	Moderate	442 ppm	No	No	NA	NA
26 – Berryessa Creek – North side of Ames Ave bridge - Industrial	U12/Hoss	9/18/13	30"	Good	No	No	None	None	Normal inhibited	NA	NA	NA	No	No	NA	NA
27 – Berryessa Creek – Westerly extension of Wrigley Way - Industrial	U12/Hoss	9/18/13	27"	Good	No	No	None	None	Flourishing	NA	NA	NA	No	No	NA	NA
28 – Berryessa Creek – 300' south of Calaveras Blvd - Industrial	U12/Hoss	9/18/13	24"	Good	No	No	None	None	Normal inhibited	NA	NA	NA	No	No	NA	NA
29 – Berryessa Creek – North of Hillview Dr - Commercial	U12/Hoss	9/18/13	30"	Good	No	No	None	None	Flourishing	NA	NA	NA	No	No	NA	NA
30 – Berryessa Pump Station – Berryessa Lagoon – Residential	U12/Hoss	9/18/13	Wet well	Good	No	No	None	None	Normal inhibited	NA	NA	NA	No	No	NA	NA

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 Permittee Name: City of Milpitas

C.5 – Illicit Discharge Detection and Elimination

Sampling Point ID # & Description and Land Use	Inspector Name	Inspection Date	Outfall Size	Outfall Condition	Odor	Color	Debris & Stains	Floatables	Vegetation	pH	Turbidity	Total Dissolved Solids	Illicit Discharge / Illegal Connection Observed	Fire Department Notified via 911 call	If Yes, Date & Time of Notification	Comments
31 – Berryessa Pump Station – Berryessa Lagoon outfall - Residential	U12/Hoss	9/18/13	Outfall	Good	No	No	None	None	Flourishing	NA	NA	NA	No	No	NA	NA
32 – Minnis Pump Station east south of UPRR - Residential	U12/Hoss	9/18/13	Wet well	Good	No	No	None	None	Flourishing	NA	NA	NA	No	No	NA	NA
33 – 500' east of UPRR – Residential / Commercial	U12/Hoss	9/18/13	48"	Good	No	Yellow	None	None	Normal inhibited	8.0	Moderate	380 ppm	No	No	NA	NA
34 – Pioneer Park / Sunnyhills Creek South side of Dixon Landing East side of UPRR - Residential	U12/Hoss	9/18/13	36"	Good	No	No	None	None	Flourishing	NA	NA	NA	No	No	NA	NA
35 – Piedmont Creek – From Piedmont Rd westerly in Yosemite Dr to Temple Dr where it exits from a 72" pipe to open channel - Residential	U12/Hoss	9/18/13	Box	Good	No	No	None	None	Highly inhibited	8.5	None	370 ppm	No	No	NA	NA
36 – West South of Dempsey culvert - Residential	U12/Hoss	9/19/13	21"	Good	No	No	None	None	Flourishing	8.5	Low	555 ppm	No	No	NA	NA

Sampling Point ID # & Description and Land Use	Inspector Name	Inspection Date	Outfall Size	Outfall Condition	Odor	Color	Debris & Stains	Floatables	Vegetation	pH	Turbidity	Total Dissolved Solids	Illicit Discharge / Illegal Connection Observed	Fire Department Notified via 911 call	If Yes, Date & Time of Notification	Comments
37 – Tularcitos Creek piped from Evans / N. Park Victoria to twin 10X7 RC box culvert under Hwy 680 between Trauber St and Calle Orinete - Residential	U12/Hoss	9/19/13	Box	Good	No	No	Cans & bottles	None	Flourishing	8.5	None	558 ppm	No	No	NA	NA
38 – Calera Creel north east of Hwy 680 - Residential	U12/Hoss	9/19/13	48"	Good	No	No	None	None	Normal inhibited	8.5	None	389 ppm	No	No	NA	NA

C.5.f.iii.(1), (2), (3) ► Spill and Discharge Complaint Tracking

Spill and Discharge Complaint Tracking (fill out the following table or include an attachment of the following information)		
	Number	Percentage
Discharges reported (C.5.f.iii.(1))	23	
Discharges reaching storm drains and/or receiving waters (C.5.f.iii.(2))	3	13
Discharges resolved in a timely manner (C.5.f.iii.(3))	23	100
<p>Comments: The majority of the complaints and incidents 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.</p> <p>Of the 3 reported incidents under C.5.f.iii(2), 3 discharges into the storm drain were confirmed. These discharges were all contained within the storm drain systems at each address. No discharges reached a receiving water system.</p>		

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

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

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)
0	23	274 inspections on High priority sites Total 330 inspections on all sites
<p>Comments:</p> <ul style="list-style-type: none"> • City performed 274 high priority site inspections and 56 non-high priority (total of 330 inspections). • The Building Inspectors also inspected newly installed BMPs. • By September 1st each year Building Department sends a reminder letter to all site developers and/or owners disturbing one acre or more of soil to prepare for upcoming wet season. • Building Inspectors are trained annually on stormwater issues, BMPs, and timely compliance. If any violations are observed the Building Inspector require immediate remediation. If violation is not brought into compliance in a timely manner, it is reported to the RB. 		

C.6.e.iii.1.d ▶ Construction Activities Storm Water Violations		
BMP Category	Number of Violations⁵¹ excluding Verbal Warnings	% of Total Violations⁵²
Erosion Control	23	20.00
Run-on and Run-off Control	0	0.00
Sediment Control	60	52.17
Active Treatment Systems	0	0.00
Good Site Management	29	25.22
Non Stormwater Management	3	2.61
Total⁵³	115	100%

From 274 high priority site inspections, 205 were in full compliance of SWPPP and 67 had violations as noted in Provision C.6.e.iii.1.e – Construction Related Storm Water Enforcement below.

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
Level 1 ⁵⁶		48	71.64
Level 2		18	26.87
Level 3		1	1.49
Level 4		0	0.00
Total		67	100%

All of these 67 violations were resolved in a timely manner. There were 2 other Level 3 violations but were not in High Priority sites, only one Level 3 violation was in High Priority site as shown in this Table.

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)	4
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)	4

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)	69	100% ⁵⁷
Violations (excluding verbal warnings) not fully corrected within 30 days after violations are discovered (C.6.e.iii.1.i)	0	0% ⁵⁸
Total number of violations (excluding verbal warnings) for the reporting year⁵⁹		100%
Comments: City enforcement levels are as follows: Level 1 – Deficiency Notice, Level 2 – Notice of Non-Compliance, Level 3 – Stop Order Notice, Level 4 – Referral to District Attorney and RB		

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 Building Inspectors follow their ERP, which was revised in November, 2013. A Flow Chart was added at this time to explain enforcement levels. Building Department uses its 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: Building Department has modified their Inspection Database to improve information tracking. Building Department provides 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	Monthly staff meeting	Staff is trained during a staff meeting on a monthly basis. The meetings consist of	Poh Yee, Mike Mariano, Rob Hills,	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.

writing		reviewing BMPs review of report writing, discussion related to compliance in the field; make site visits to ensure consistency in enforcement of regulations. All staff is trained in house on a going basis.	Rob Lehman, Dan Bui, Dario Celevante, Loren Preston, Serge Caldera, Gerardo Amador, Chris Gambelin, Jim Dutton, Robert Queirolo	
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Section 7 – Provision C.7 Public Information and Outreach

C.7.b.ii.1 ► Advertising Campaign

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

Summary:

The following separate reports developed by SCVURPPP and BASMAA summarize countywide and regional advertising efforts conducted during FY 13-14:

- FY 13-14 Watershed Watch Campaign Annual Campaign Report
- FY 13-14 Watershed Watch Partner Report
- FY 13-14 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 13-14 Annual Report.

The following advertisements were deployed to support annual outreach and Citizen Involvement Events:

- Milpitas Post Welcome Guide, "Resolve to Reuse" Jan. – Dec. 2013, Back cover ad with anti-litter message and ideas to prevent litter, Home delivery to 19,000 single & multi-family households; 2,000 to advertising businesses
- 2014 Milpitas Post Calendar, "Blue & Green in 2014", Back cover ad with one-fourth devoted to "Lend a Hand with Litter" message, Home delivery to 19,000 single & multi-family households; 2,000 to advertising businesses
- Milpitas Post Online Ad "Think Blue & Green in 2013", July 1 – 31, 2013, Web banner with link to article about "green and blue" conservation and pollution prevention ideas & tips, 2,063 hits to link to City website page with program info
- Milpitas Post Online Ad "Styrofoam Recycling", August 1 – 31, 2013, Web banner with link to article about where to recycle Styrofoam, 978 hits to link to City website page with recycling info
- Milpitas Post Online Ad "Pollution Prevention", September 1 – 30, 2013, Web banner with link to article SCVURPPP info, 1,578 hits to link to City website page with program info
- Milpitas Post Online advertising "Litter – It's Just Not Natural", October 1 – 31, 2013; ongoing for KMLP-15, Depicted trash in creek w/ anti-litter message and ideas to prevent litter, 1,373 hits to link to City website page with info; 542 bag requests (for residents only)
- P2Week Doorhanger, distributed 9/03/13, Side 1 – P2Week Messages & Events: Resource Fair & Creek Cleanups on Sept. 21. Side 2 – Litter awareness message with offer to receive free reusable shopping bag. 19,000 households; 684 bag requests.
- P2Week Print Advertising: Placements Aug. 30, Sept. 6, 13 in *The Milpitas Post*. P2Week Messages & Events: Resource Fair & Creek Cleanups on Sept. 21. Litter awareness / event participation message.
- P2Week Online Advertising: Sept. 1 – Sept. 21; P2Week Messages & Events: Resource Fair & Creek Cleanups on Sept. 21. Litter awareness message with offer to receive free reusable shopping bag. Temporary link to City website. 1,341 hits to link to City website page with

- event info; Count for bag requests combined with doorhanger distribution.
- P2Week PSAs: City website, KMLP-TV; August 24 – Sept. 21 P2Week Messages & Events: Resource Fair & Creek Cleanups on Sept. 17. Litter awareness message with offer to receive free reusable shopping bag.
 - Household Hazardous Waste June 28 Event: Doorhanger distribution 9/16/13, *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. 19,000 households.
 - HHW June 28 Event: Print Advertising June 6, 13, 20; HHW event date and appointment info; household image showing HHW locations, 19,000 households; 2,000 businesses.
 - HHW June 28 Event: Milpitas Post Online Advertising June 1 – 28, HHW awareness / event participation message; temporary link to City website. 122 hits to link to City website page with event info.
 - HHW June 28 Event: PSAs: City website, KMLP-TV June 1 – 28, HHW awareness / event participation message with temporary link to City website.

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:
 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
X	Reference to regional submittal: BASMAA Regional Youth Litter Campaign, FY 11-12 Annual Report

C.7.b.iii.2 ► Post-Campaign Survey

(For the Annual Report following the post-campaign survey) Discuss the campaigns and the measureable changes in awareness and behavior achieved. Provide an update of outreach strategies based on the survey results. If survey was done regionally, refer to a regional submittal that contains the following information:

Information on the post-campaign survey for the BASMAA Regional Youth Litter Campaign is provided in the BASMAA FY 13-14 Annual Report. Information on the SCVURPPPP 2014 Public Opinion Survey is included in the Program's FY 13-14 Annual Report. Place an **X** in the appropriate box below:

	Survey report attached
<input checked="" type="checkbox"/>	Reference to regional submittal: noted above

C.7.c ► Media Relations

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

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

Summary:
 The following separate report developed by BASMAA summarizes media relations efforts conducted during FY 13-14:

- BASMAA Media Relations Final Report FY 13-14

This report and any other media relations efforts conducted by the Program are included within the C.7 Public Information and Outreach section of the Program's FY 13-14 Annual Report.

C.7.d ► Stormwater Point of Contact

Summary of any changes made during FY 13-14: No Change

C.7.e ► Public Outreach Events

Describe general approach to event selection. Provide a list of outreach materials and giveaways distributed.

Program staff, the Watershed Watch consultant, and Co-permittees staffed eight outreach events in FY 13-14. 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, , 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 bean bag game for children was used at most of the events. Event staff distributed approximately 3,000 outreach materials and giveaways.

In addition, the City of Milpitas provided staff participation in local events that featured urban runoff pollution prevention program information, and where noted, an interactive diorama exhibit for children of urban runoff to a water body.

Use the following table for reporting and evaluating public outreach events

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

<p>Name: Pumpkins in the Park Date: October 12, 2013 Location: Guadalupe River Park/Discovery Meadow, San Jose Region: Countywide</p>	<p>Type of Event: Community fair Audience: Families with children Messages: Stormwater pollution prevention, less-toxic pest control, and proper disposal of HHW.</p>	<p>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: 216 Number of Giveaways Distributed: 694 Number of Watershed Watch Discount Cards Distributed: 141 Number of kids that played the bean bag game: 299</p>
<p>Name: Haunt the Hollow Date: October 27, 2013 Location: Happy Hollow Park & Zoo at Kelley Park, San Jose Region: Countywide</p>	<p>Type of Event: Halloween Event Audience: Families with children Messages: Stormwater pollution prevention and proper disposal of HHW</p>	<p>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 bean bag game. Estimated Overall Event Attendance: 5,000 Number of Brochures/Flyers Distributed: 140 Number of Giveaways Distributed: 770 Number of Watershed Watch Discount Cards Distributed: 81 Number of kids that played the bean bag game: 342</p>
<p>Name: Mission College Eco Fair Date: April 17, 2014 Location: Mission College Campus, Santa Clara Region: Citywide</p>	<p>Type of Event: College event Audience: Young adults, students Messages: Stormwater pollution prevention and proper disposal of HHW</p>	<p>General Feedback: The event was well organized and a good place to reach young adults. Estimated Overall Event Attendance: 500-1,000 Number of Brochures/Flyers Distributed: 87 Number of Giveaways Distributed: 89 Number of Watershed Watch Discount Cards Distributed: 45 Number of kids that played the bean bag game: 20</p>
<p>Name: San Jose Trash Summit</p>	<p>Type of Event: BE the Street event</p>	<p>General Feedback: The event offered a good</p>

<p>Date: November 15, 2013 Location: San Jose Convention Center Region: Countywide</p>	<p>Audience: Municipal staff, non-profit organization staff, general public Messages: Litter Prevention</p>	<p>opportunity to reach municipal staff and general public interested in issues pertaining to litter prevention. The BASMAA Be the Street photo booth was used at this event and approximately 50 attendees posed for pictures. Estimated Overall Event Attendance: 500-1,000</p>
<p>Name: Watershed Watch "half-off" two hour Car Wash Event Date: May 21 2014 Location: Capitol Premier Car Wash, 735 Capitol Expressway Auto Mall, San Jose Region: Countywide</p>	<p>Type of Event: Car Wash Audience: Car wash customers Messages: Stormwater pollution prevention and proper car washing.</p>	<p>General Feedback: The event was well attended. It is an annual Watershed Watch event and offers a good opportunity to reach car wash customers. Estimated Overall Event Attendance: 50 car washes Number of Brochures/Flyers Distributed: 2 Number of Watershed Watch Discount Cards Distributed: 92</p>
<p>Name: Watershed Watch "half-off" two hour Car Wash Event Date: June 4, 2014 Location: Delta Queen Classic Car Wash, 981 E Hamilton Avenue, Campbell Region: Countywide</p>	<p>Type of Event: Car Wash Audience: Car wash customers Messages: Stormwater pollution prevention, proper car washing.</p>	<p>General Feedback: The event was well attended. It is an annual Watershed Watch event and offers a good opportunity to reach car wash customers. Estimated Overall Event Attendance: 100 car washes Number of Brochures/Flyers Distributed: 23 Number of Watershed Watch Discount Cards Distributed: 74</p>
<p>Name: Festival in the Park Date: June 7, 2013 Location: Hellyer County Park, San Jose Region: Countywide</p>	<p>Type of Event: Community Health Fair Audience: Families with children. Message: Stormwater pollution prevention, less-toxic pest control, and proper disposal of HHW.</p>	<p>General Feedback: Great attendance throughout the whole event. This event is great for reaching Spanish speaking segments of the population. Estimated Overall Event Attendance: 3,500-4,000 Number of Brochures/Flyers Distributed: 143 Number of Giveaways Distributed: 415 Number of Watershed Watch Discount Cards Distributed: 62 Number of kids that played the bean bag game: 155</p>

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C.7 – Public Information and Outreach

<p>Name: Watershed Watch "half-off" two hour Car Wash Event Date: June 11, 2014 Location: Robertsville Classic Car Wash, 5005 Almaden Exp., San Jose Region: Countywide</p>	<p>Type of Event: Car Wash Audience: Car wash customers Messages: Stormwater pollution prevention, proper car washing.</p>	<p>General Feedback: The event was well attended. It is an annual Watershed Watch event and offers a good opportunity to reach car wash customers. Estimated Overall Event Attendance: 100 car washes Number of Brochures/Flyers Distributed: 56 Number of Watershed Watch Discount Cards Distributed: 85</p>
<p>Name: Movie Night Out Date: 7/11/13 Location: Barbara Lee Senior Center Local: City of Milpitas</p>	<p>Type of Event: Community movie Audience: Milpitas residents Messages: Stormwater pollution prevention, proper car washing, pests, product alternatives, water conservation.</p>	<p>General feedback: Well attended. Attendance: 117 adults & children Brochures Distributed: 52</p>
<p>Name: Movie Night Out Date: 7/25/13 Location: Barbara Lee Senior Center Local: City of Milpitas</p>	<p>Type of Event: Community movie Audience: Milpitas residents Messages: Stormwater pollution prevention, proper car washing, pests, product alternatives, water conservation.</p>	<p>General feedback: Well attended. Attendance: 137 adults & children Brochures Distributed: 60</p>
<p>Name: Movie Night Out Date: 8/08/13 Location: Barbara Lee Senior Center Local: City of Milpitas</p>	<p>Type of Event: Community movie Audience: Milpitas residents Messages: Stormwater pollution prevention, proper car washing, pests, product alternatives, water conservation.</p>	<p>General feedback: Highest attendance. Attendance: 152 adults & children Brochures Distributed: 87</p>
<p>Name: Nature Night Date: 9/23/13 Location: Community Center Auditorium Local: City of Milpitas</p>	<p>Type of Event: Santa Clara Valley Open Space Authority Info & Activities Audience: Milpitas residents Messages: Stormwater pollution prevention, proper car washing, pests, product alternatives, water conservation.</p>	<p>General feedback: Included urban runoff diorama. People enjoyed the exhibits. Attendance: 70 adults and children Brochures Distributed: not counted.</p>
<p>Name: Nature in Your Back Yard Date: 2/08/14 Location: Alviso Adobe Park Local: City of Milpitas</p>	<p>Type of Event: Stormwater pollution prevention, proper car washing, pests, product alternatives, water conservation. Audience: Milpitas residents Messages: Stormwater pollution prevention,</p>	<p>General feedback: Included urban runoff diorama. People enjoyed the exhibits. Attendance: 40 adults and children Brochures Distributed: 25</p>

	proper car washing, pests, product alternatives, water conservation.	
Name: Neighborhood Cleanup Date: 4/12/14 Locations: Murphy Park, Curtner & Zanker Elementary Schools Local: City of Milpitas	Type of Event: Bins provided on-street for trash and recycle disposal. Audience: Milpitas residents Messages: Stormwater pollution prevention, proper car washing, pests, product alternatives, illegal dumping prepared in a packet with a pen.	General feedback: Well received, all attendees accepted info packet with pen. Attendance: 217 participants. Brochures Distributed: 217 packets.
Name: Lions Executive Club Lunch in the Park Date: 4/04/14 Location: Alviso Adobe Park Local: City of Milpitas	Type of Event: Audience: Milpitas residents Messages: Stormwater pollution prevention, proper car washing, pests, product alternatives, water conservation.	General feedback: Participants enjoyed presentations. Attendance: 55 adults. Brochures Distributed: 43
Name: Headway Technologies Earth Day Date: 4/22/14 Location: Headway Technologies Local: City of Milpitas	Type of Event: Earth Day Exhibit/Info Table Audience: Headway employees Messages: Stormwater pollution prevention, proper car washing, pests, product alternatives, water conservation.	General feedback: Attendees appreciated the giveaways & info. Attendance: 250 employees. Brochures Distributed: 185
Name: Compost Giveaway Date: 5/03/14 Location: Newby Island Landfill Local: City of Milpitas	Type of Event: Compost giveaway Audience: Milpitas residents Messages: Stormwater pollution prevention, proper car washing, pests, product alternatives, illegal dumping prepared in a packet with a pen.	General feedback: Well received, all attendees accepted info packet with pen. Attendance: 687 households Brochures Distributed: 687
Name: Building Safety Month Dates: May 5 – 9; May 19 – 23, 2014 Location: Milpitas Public Library Local: City of Milpitas	Type of Event: Staffed info tables. Audience: Milpitas residents Messages: "Pests Bugging You" booklet and "Clean Creeks, Clean Cars" brochures, flyswatters, HHW info	General feedback: Attendance: Estimated reach is 200 people. Brochures Distributed: approx. 50
Name: "Second Chance" Compost Giveaway Date: 5/17/14 Location: Newby Island Landfill Local: City of Milpitas	Type of Event: Compost giveaway. Audience: Milpitas residents Messages: Stormwater pollution prevention, proper car washing, pests, product alternatives, illegal dumping prepared in a	General feedback: Well received, all attendees accepted info packet with pen. Attendance: 219 households Brochures Distributed: 219

	packet with a pen.	
Name: International BBQ & Festival Date: May 31 – June 1, 2014 Location: Milpitas Blvd. Local: City of Milpitas	Type of Event: Street fair. Audience: Milpitas residents Messages: Stormwater pollution prevention, proper car washing, pests, product alternatives, water conservation.	General feedback: Highly attended event. Attendance: 15,000 May 31; 10,000 June 1 Brochures Distributed: 1,150
Name: Birds of Prey Date: 7/07/14 Location: Alviso Adobe Park Local: City of Milpitas	Type of Event: Santa Clara Valley Open Space Authority Info & Activities Audience: Milpitas residents Messages: Stormwater pollution prevention, proper car washing, pests, product alternatives, water conservation.	General feedback: People enjoyed live birds and stopped at info table. Attendance: 200 adults and children Brochures Distributed: 45
Name: Movie Night Out Date: 6/26/14 Location: Barbara Lee Senior Center Local: City of Milpitas	Type of Event: Community movie Audience: Milpitas residents Messages: Stormwater pollution prevention, proper car washing, pests, product alternatives, water conservation.	General feedback: Low attendance for first movie event. Attendance: 60 adults & children Brochures Distributed: 26

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 13-14, the Program actively supported the Santa Clara Basin Watershed Initiative, including the Land Use Subgroup, and the Santa Clara Valley Zero Litter Initiative. Information on these efforts is included within the C.7 Public Information and Outreach section of the Program's FY 13-14 Annual Report.

C.7.g. ► Citizen Involvement Events

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.

- 2) Citizen involvement events at the Don Edwards San Francisco Bay Wildlife Refuge (Refuge) – A number of citizen involvement and stewardship programs are conducted as part of the Program funded Watershed Watchers Program at the Refuge. Participants usually work in the Refuge gardens planting native plants, pulling non-native plants, and mulching. More details are included in the Watershed Watchers Report in the Program Annual Report Appendix 7-8.

The following separate reports developed by SCVURPPP and other organizations also include information about citizen involvement events conducted during FY 13-14:

- Watershed Watchers: Keeping Our Waterways Clean: FY 13-14 Fourth Quarter Report (includes end-of-year Summary from Alviso Education Center)
- Going Native Garden Tour 2014- Summary Report

These reports are included within the C.7 Public Information and Outreach section of Program's FY 13-14 Annual Report.

In addition, the City of Milpitas conducted annual creek cleanups at 4 "hot spots" and one on-land litter pickup.

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

Event Details	Description	Evaluation of effectiveness
Provide event name, date, and location. Indicate if event is local, countywide or regional	Describe activity (e.g., creek clean-up, storm drain marking etc.)	Provide general staff feedback on the event. Provide other evaluation details such as: <ul style="list-style-type: none"> • Number of participants. Any change in participation from previous years. • Distance of creek or water body cleaned • Quantity of trash/recyclables collected (weight or volume). • Number of inlets marked. • Data trends
Name: Summer of Service Program Date: 7/10/13, 7/25/13, 8/8/13, 6/25/14 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 7/10/13: 10 middle school students, 1 high school student, and 2 adults. Number of attendees on /25/13: 11 middle school students, 1 high school student and 2 adults. Number of attendees on 8/8/13: 10 middle

		school students, 1 high school student and 2 adults. Number of attendees on 6/25/14: 16 middle school students, and 2 adults.
Name: Community Service Days/Gardening Without Chemicals Date: 11/23/13, 12/7/13, 2/8/14, 2/22/14, 3/15/14, 4/23/14, 5/13/14, 5/15/14, 5/20/14, 5/31/14 Location: Don Edwards Wildlife Refuge, Alviso Focus: Countywide	This is an open day for the corporate groups, schools groups or the general public to work in the gardens planning native plants, pulling non-native plants, and mulching.	Number of attendees on 11/23/13: 2 adults. Number of attendees on 12/7/13: 2 adults. Number of attendees on 2/8/14: 11 elementary school students and 10 adults. Number of attendees on 2/22/14: 7 elementary school students, 10 middle school students, 3 high school students and 6 adults. Number of attendees on 3/15/14: 3 high school students. Number of attendees on 2/16/13: 13 middle school students and 12 adults. Number of attendees on 4/23/14: 10 adults. Number of attendees on 5/13/14: 25 pre-kindergartners, and 13 adults. Number of attendees on 5/15/14: 8 adults. Number of attendees on 5/20/14: 6 adults. Number of attendees on 5/31/14: 13 middle school students, 1 high school student, and 3 adults.
Name: National River Cleanup Day Date: 5/17/14 Location: Various locations throughout the County Focus: Countywide	In FY 13-14, the Creek Connections Action Group sponsored two creek clean-up events: California Coastal Clean-up Day on September 21, 2013 and National Rivers Clean-up Day on May 17, 2014. The Program provided funding for the National Rivers Clean-up Day advertising.	On National River Cleanup Day, a total of 1,176 volunteers participated in cleaning 51 sites and removed approximately 28,812 pounds of trash and 4,247 pounds of recyclables from creeks.
Name: Resource Fair Date: 9/14/13 Location: Barbara Lee Senior Center Focus: City of Milpitas Medicines Drop-off and Mercury Thermometer Exchange	Conduct medicines drop-off and thermometer exchange; distribute info tables with urban run-off pollution prevention information and promotional items.	Collected: 168 lbs. pharmaceuticals of which 26 lbs were controlled substances, and exchanged 18 mercury thermometers; took 81 City of San Jose surveys and reached 125 participants with URO info.
Name: Coastal Cleanup Day	Creek "hot spot" cleanup in conjunction with	0.75 cubic yards collected. MP101 is

FY 2013-2014 Annual Report
Permittee Name: City of Milpitas

C.7 – Public Information and Outreach

Date: 9/21/13 Location: MP101, Coyote Creek Focus: City of Milpitas Creek Cleanup	California Coastal Clean-up Day on September 21, 2013.	connected to MP102. 26 volunteers cleaned both sites.
Name: Coastal Cleanup Day Date: 9/21/13 Location: MP102, Coyote Creek Focus: City of Milpitas Creek Cleanup	Creek "hot spot" cleanup in conjunction with California Coastal Clean-up Day on September 21, 2013.	0.60 cubic yards collected. MP102 is connected to MP101. 26 volunteers cleaned both sites.
Name: Coastal Cleanup Day Date: 9/21/13 Location: MP103, Berryessa Creek Focus: City of Milpitas Creek Cleanup	Creek "hot spot" cleanup in conjunction with California Coastal Clean-up Day on September 21, 2013.	2.32 cubic yards collected. MP103 is connected to MP104. 35 volunteers cleaned both sites.
Name: Coastal Cleanup Day Date: 9/21/13 Location: MP104, Tularcitos Creek Focus: City of Milpitas Creek Cleanup	Creek "hot spot" cleanup in conjunction with California Coastal Clean-up Day on September 21, 2013.	1.35 cubic yards collected. MP104 is connected to MP103. 35 volunteers cleaned both sites.
Name: On-land Cleanup (open lot) Date: 9/21/13 Location: Dempsey Road Focus: City of Milpitas litter and illegal dumping cleanup	Separate cleanup conducted with volunteers from nearby creek cleanup on September 21, 2013.	3 cubic yards collected. 12 volunteers went to this nearby site for additional cleanup.
Name: Milpitas Police Dept. Meds Drop-off Date: 4/26/14 Location: Milpitas Police Station Focus: City of Milpitas	DEA take-back event conducted by the Milpitas Police Dept.	57.3 lbs. of pharmaceuticals.
Name: Coyote Creek Cleanup w/ SanDisk Date: 5/09/14 Location: Along creek, north of Bellew Pump Station Focus: City of Milpitas	Creek cleanup conducted by Save Our Shores.	1,133 lbs. hauled from the creek by 30 SanDisk employees and 4 SOS volunteers.
Name: Household Hazardous Waste Drop-off Date: 6/28/14 Location: Milpitas High School Focus: Santa Clara County mobile event in	Drop-off of HHW by appointment with walk-ins allowed.	321 Milpitas cars (645 total; 56,383 lbs. collected)

Milpitas		
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C.7.h. ► School-Age Children Outreach

Summarize school-age children outreach programs implemented. A detailed report may be included as an attachment. Outreach to school-age children 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 7-8. The Final ZunZun Report and Teacher Evaluation Report are included in the Program Annual Report Appendix 7-9.

The following separate reports developed by SCVURPPP and other organizations also include information about school-age children outreach efforts conducted during FY 13-14:

- ZunZun School Assemblies for Watershed Watch Campaign- FY 13-14 Academic Year Final Report
- Memorandum- Evaluation of the School Assembly Program- FY 13-14
- Watershed Watchers: Keeping Our Waterways Clean: FY 13-14 Fourth Quarter Report (includes end-of-year Summary from Alviso Education Center)

These reports are included as within the C.7 Public Information and Outreach section of Program's FY 13-14 Annual Report.

Use the following table for reporting school-age children outreach efforts.

Program Details	Focus & Short Description	Number of Students/Teachers reached	Evaluation of Effectiveness
Provide the following information: Name Grade or level (elementary/ middle/ high)	Brief description, messages, methods of outreach used	Provide number or participants	Provide agency staff feedback. Report any other evaluation methods used (quiz, teacher feedback etc.). Attach evaluation summary if applicable.
Name : ZunZun Musical Assembly Grade or level: elementary	Interactive, musical school assemblies educating K-6 children about watersheds and pollution prevention.	13,613 students	ZunZun assemblies were evaluated using postage-paid evaluation cards that were distributed to all teachers present at the performances. The Program received 177 completed evaluation cards from teachers. Overall, the feedback was positive and indicates an increase in the students' knowledge about watersheds and pollution

			<p>prevention. A few highlights of the evaluations are:</p> <ul style="list-style-type: none"> • 20 teachers indicated that after the performance, 25% of their students knew what a watershed was; 29 teachers indicated that 50% of their students knew what a watershed was; 35 teachers indicated that 75% of their students knew what a watershed was, and 30 teachers reported that 100% of their students knew what a watershed was. • 9 teachers indicated that after the performance, 50% of their students could name a way to prevent pollution in the watershed; 31 teachers indicated that 75% of their students could name a way to prevent pollution in the watershed; and 71 teachers indicated that 100% of their students could name a way to prevent pollution in the watershed.
<p>Name: Watershed Watchers Program at Don Edwards Wildlife Refuge in Alviso Grade or level: pre-school, elementary, middle, high school.</p>	<p>The Refuge offers a number of interpretive programs to educate children and youth about preventing urban runoff pollution.</p>	<p>124 pre-kindergarteners, 1423 elementary school students, 128 middle school students, and 109 high school students.</p>	<p>Visitor Surveys are used to determine visitor demographics, effectiveness of publicity, and the effectiveness of the Watershed Watchers Program. In addition, an "Urban Runoff Bead Drop" display is used to record actions (e.g., pick up litter, spread the word, take car to car wash) that children promise to do to help keep storm drains clean. Results of both these evaluation mechanisms are summarized in the Watershed Watchers Fourth Quarter Report included in the Program Annual Report Appendix 7-8.</p>

Section 8 - Provision C.8 Water Quality Monitoring

C.8 ► Water Quality Monitoring

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

Summary: During FY 13-14, we participated in BASMAA Regional Monitoring Coalition (RMC) and conducted monitoring consistent with the MRP through the Program. 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 13-14 Annual Report and the Integrated Monitoring Report, submitted to the Water Board on March 15, 2014."

Section 9 – Provision C.9 Pesticides Toxicity Controls

C.9.b ► Implement IPM Policy or Ordinance

The City of Milpitas has a IPM Policy which contains the Standard Operating Procedures for appropriate pesticide use. Since the layoff of the Parks and Landscape Department, City of Milpitas has been contracting out all pesticide application services and required to implement IPM. City also required New Development and Redevelopment Projects to minimize pesticide use.

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 Used⁶⁰

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	0	0	0	0	0
Product or Pesticide Type B	0	0	0	0	0
Pyrethroids					
Product or Pesticide Type X	40 oz	0	0	0	0
Product or Pesticide Type Y	0	0	0	0	0
Carbaryl	0	0	0	0	0
Fipronil	0	0	0	0	0

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, bifenthrin, beta-cyfluthrin, bioallethrin, cyfluthrin, cypermethrin, cyphenothrin, deltamethrin, esfenvalerate, etofenprox, fenpropathrin, gamma-cyhalothrin, imiprothrin, lambda-cyhalothrin, metofluthrin, permethrin, phenothrin, prallethrin, resmethrin, sumithrin (d-phenothrin), tau-fluvalinate, tefluthrin, tetramethrin, tralomethrin, cis-permethrin, and zeta-cypermethrin.

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.	0
Enter the number of these employees who received training on your IPM policy and IPM standard operating procedures within the last 3 years.	0
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.	0

C.9.d ▶ Require Contractors to Implement IPM			
Did your municipality contract with any pesticide service provider in the reporting year?		<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
If yes, attach one of the following:			
<input checked="" type="checkbox"/>	Contract specifications that require adherence to your IPM policy and standard operating procedures, OR Contractor specification language used for contracting services is shown below. Full contract are very long and are available from the City upon request.		
<input type="checkbox"/>	Copy(ies) of the contractors' IPM certification(s) or equivalent, OR		
<input type="checkbox"/>	Equivalent documentation.		
If Not attached , explain:			

Contractor specification language to Implement IPM

Specification language from the Contract Section - California Regional Water Quality Control Board, Municipal Regional Stormwater NPDES Permit, Specifically Permit Provision C.9 – Pesticide Toxicity Control:

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.).

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.

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 13-14, City 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 BASMAAA 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.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.
<p>Summary:</p> <p>The following separate reports developed by SCVURPPP and BASMAA summarize point of purchase outreach efforts conducted during FY 13-14:</p> <ul style="list-style-type: none"> • FY 13-14 Store Employee Training Report (SCVURPPP) • FY 13-14 Store Employee Training Evaluation Summary (SCVURPPP) • FY 13-14 Store Employee Training Status Table (SCVURPPP) • FY 13-14 List of Stores in the IPM Store Partnership Program (SCVURPPP) • FY 13-14 BASMAA “Our Water, Our World” (OWOW) Report (BASMAA)

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.
<p>Summary: The following separate reports developed by SCVURPPP summarize Public Outreach: Pest Control Operators efforts conducted during FY 13-14:</p> <ul style="list-style-type: none"> • FY 13-14 Watershed Watch Campaign Final Report • FY 13-14 Green Gardener Training Report <p>These reports are included within the C.7 Public Information and Outreach and C.9 Pesticides Toxicity Control sections of Program’s FY 13-14 Annual Report.</p>

Section 10 - Provision C.10 Trash Load Reduction

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

Provide the following:

- 1) Descriptions of actions/tasks completed towards achieving the Minimum Full Trash Capture requirement in provision C.10.a.iii. Include the:
 - Total number and types of full capture devices (publicly and privately-owned) installed to-date;
 - Total land area (acres) and land areas within each trash generation category (i.e., very high, high, moderate and low) treated by full capture devices (or other types of devices for non-population based Permittees), in comparison to the MRP-required full capture requirements in Attachment J to the MRP; and,
 - Percentage of jurisdictional land areas with very high, high, moderate and low trash generation rates treated by full capture devices.
- 2) A narrative summary of maintenance activities implemented for each device, group of devices, or device type, including descriptions of typical maintenance frequencies and issues associated with maintaining these devices.

Descriptions of Actions/Tasks (Conducted or Planned):

Total Number of Devices Installed	Connector Pipe Screens or Filters	Netting Devices	HDS Units	Gross Solid Removal Devices	LID Facilities	Other	TOTAL
	0	0	0	1	0	0	1

Full Capture Treatment Area	Low	Moderate	High	Very High	TOTAL	Minimum Treatment Area Required (Attachment J)
Acres (All TMAs)	85	539	12	0	636	137
% (All TMAs)	2%	18%	14%	0%	7.8%	

Descriptions of Maintenance Activities:

Wrigley-Ford Pump Station receives visual site check weekly. Inspection conducted after each rain event; flows from rain events in FY13-14 were not large enough to place large amounts of litter and debris into the capture device. There were no maintenance or performance issues.

In FY 13-14, the City of Milpitas also participated in the initial development of a Model Trash Full Capture Device Operation and Maintenance (O&M) Verification Program initiated by SCVURPPP. The model program is intended to provide Permittees with a template for documenting O&M

procedures, including inspection and maintenance frequencies. Over the course of the next year, the City of Milpitas plans to further document the City -specific O&M verification program by tailoring the Model Program developed by SCVURPPP to incorporate city-specific characteristics/processes. Additional details on the City of Milpitas O&M verification program will be included in our FY 14-15 Annual Report.

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

Provide the volume of material removed during each MRP-required Trash Hot Spot cleanup during each fiscal year, and the dominant types of trash (e.g., glass, plastics, paper) removed and their sources in FY 2013-14 to the extent possible.

Trash Hot Spot	FY 13-14 Cleanup Date	Volume of Trash Removed (cubic yards)				Dominant Type(s) of Trash in FY 2013-14	Trash Sources in FY 2013-14 (where possible)
		FY 2010-11	FY 2011-12	FY 2012-13	FY 2013-14		
MIP01 Coyote Creek	9/21/2013	0.7	1.2	2.3	5.2	Bottles (plastic or glass), Cigarette butts, Convenience/Fast Food items, Other plastic products, Styrofoam	Litter, Illegal dumping, Homeless encampments

MIP02 Coyote Creek	9/21/2013	0.6	1.4	4.0	3.1	Bottles (plastic or glass), Cigarette butts, Convenience/Fast Food items, Other plastic products, Styrofoam	Litter, Illegal dumping, Homeless encampments
MIP03 Berryessa Creek	9/21/2013	2.3	3.2	2.4	0.8	Convenience/Fast Food items, Paper and cardboard, Plastic Bags, Fabric and cloth, Styrofoam	Litter, Illegal dumping
MIP04 Tularcitos Creek	9/21/2013	1.3	0.7	0.6	0.6	Convenience/Fast Food items, Other plastic products, Paper and cardboard, Plastic Bags, Bottles (plastic or glass)	Litter
Totals		5.0	6.6	9.3	9.7		

C.10.c ► Long-Term Trash Load Reduction Plan	
Provide descriptions of significant revisions made to your Long-term Trash Load Reduction Plan submitted to the Water Board in February 2014. Describe significant changes made to primary or secondary trash management areas (TMA), trash generation maps, control measures, or time schedules identified in your plan.	
Description of Significant Revision(s)	Associated TMA
Based upon trash assessments June 2013, baseline generations are lowered in four (4) TMAs to accurately reflect generation. With exception of retail / restaurant business centers, these commercial areas with high tech research and development companies do not generate litter.	9, 13, 14, 15

C.10.d ► PART A - Trash Control Measure Implementation and Assessment (Jurisdictional-wide Actions)				
Provide a description of each jurisdictional-wide trash control measure implemented to-date. Identify the dominant trash source(s) and dominant type(s) of trash addressed by each control measure. For each jurisdictional-wide measure, identify the trash assessment method(s) used to demonstrate on-going reductions, summarize the results of the assessment(s), and estimate the associated reduction of trash within your jurisdictional area.				
Control Measure	Summary Description of Control Measure & Dominant Trash Sources and Types	Assessment Method(s)	Summary of Assessment Results To-date	Estimated % Trash Reduced
Single-use Plastic Bag Ordinance or Policy	On December 3, 2013, majority vote of the Milpitas City Council was to deny this ordinance. Direction was to remove this ordinance as a possible control measure from the City of Milpitas Plan.	N/A	N/A	0
Expanded Polystyrene Food Service Ware Ordinance or Policy	On December 3, 2013, majority vote of the Milpitas City Council was to remove this ordinance as a possible control measure from the City of Milpitas Plan.	N/A	N/A	0

C.10.d ► PART A - Trash Control Measure Implementation and Assessment (Jurisdictional-wide Actions)

Provide a description of each jurisdictional-wide trash control measure implemented to-date. Identify the dominant trash source(s) and dominant type(s) of trash addressed by each control measure. For each jurisdictional-wide measure, identify the trash assessment method(s) used to demonstrate on-going reductions, summarize the results of the assessment(s), and estimate the associated reduction of trash within your jurisdictional area.

<p>Public Education and Outreach Programs Targeted at Trash Reduction and Implemented post-MRP Adoption</p>	<p>On behalf of the City of Milpitas, SCVURPPP and BASMAA also implemented public education and outreach actions at the countywide and regional scales that were targeted at reducing the impacts of trash on local water bodies. For descriptions of these activities, please see Section 7 of the Program's Annual Report.</p> <p>Please refer to Section C.7 for the complete listing of City and Program outreach. Dominant trash sources are pedestrian and vehicle litter. Types are convenience/fast food items, paper, plastic bags, and cigarette butts.</p>	<p>BASMAA conducted post-campaign surveys in FY 13-14 to assess the effectiveness and impacts of their youth litter campaign "Be the Street". The methods used by BASMAA are described in Section 7 of the Program's Annual Report.</p> <p>City's assessments are outlined in Section C.7.</p>	<p>Reductions (i.e., trends) in the levels of trash in stormwater discharges that occur as a result of the implementation of Public Education and Outreach campaigns and programs are very difficult to measure. Both the inherent spatial and temporal variability in trash generation and the timeframes by which behavior change occurs as a result of education and outreach largely governs our ability to link this control measure to water quality outcomes. That said, changing littering behaviors is paramount to the long-term success of trash management programs. As described in Section 7 of the Program's Annual Report, the City of Milpitas has spent significant resources on local, county-wide, and public education and outreach programs that are slowly reducing the generation of trash at its source. Based on the results of assessments conducted by BASMAA in FY 13-14 to assess the effectiveness and impacts of their youth litter campaign "Be the Street" (see Program's Section 7), a modest conservative load reduction associated with public education and outreach programs is</p>	<p>2%</p>
<p>FY 13-14 AR – City of</p>	<p>Milpitas</p>	<p>10-7</p>	<p>9/15/14</p>	<p></p>

C.10.d ► PART B - Trash Control Measure Implementation and Assessment (TMA Specific Actions)

Complete the following trash control measure implementation and assessment summary for each primary trash management area (TMA) identified in your Long-term Plan. Include the following information:

- Identify the total jurisdictional area and the % of that area that generates very high (VH), high (H), moderate (M), or low (L) levels of trash;
- Identify the dominant trash source(s) and dominant type(s) of trash addressed or to-be addressed in the TMA;
- Include the area currently treated by full capture devices, the quantity and type of devices installed to-date, and the % of jurisdictional area that generates very high (VH), high (H), moderate (M), and low (L) levels of trash after accounting for reductions via full capture devices;
- Summarize control measures other than full capture devices implemented to-date, distinguishing between implementation that began pre- and post-MRP effective date. If not implemented in the entire TMA, describe generation category targeted and % of TMA addressed;
- Provide the % of the jurisdictional area that generates very VH, H, M or L levels of trash after accounting for all control measures implemented to-date;
- Describe the methods used to evaluate the effectiveness of control measures other than full capture devices, and any assessment results to-date. If the method was not

implemented in the entire TMA, describe generation category targeted and %of TMA addressed; and

- Provide an estimate of the % of trash reduced in the TMA and jurisdiction-wide.

C.10.d ► PART B - Trash Control Measure Implementation and Assessment (TMA Specific Actions)									
TMA ID	TMA Area (Acres)	Dominant Sources	Dominant Types		% TMA in Each Trash Generation Category				
					VH	H	M	L	
1	63	1. Pedestrian litter 2. Vehicles 3. Inadequate container management 4. Illegal dumping	Convenience food items; household items; paper.	Baseline Generation (Pre-MRP)	3%	97%	0	0	
Trash Full Capture Devices		Summary Descriptions of Full Trash Capture Devices (Quantity and Type)			After taking into account Full Capture Devices	3%	97%	0	0
Total Area (Acres)	0	N/A							
% of TMA	0								
% of VH/H/M	0								
Summary Descriptions of Control Measures Implemented Since MRP Adoption, Other than Full Capture Devices					After taking into account all New or Enhanced (post-MRP) Control Measures	3%	97%	0	0
<p><u>Street Sweeping</u>: Weekly sweep on commercial streets; bi-weekly on residential streets in this area.</p> <p><u>On-land Cleanup</u>: Conducted on parcel 1A on September 19, 2013; 5cyd collected.</p> <p><u>Anti-littering and illegal dumping enforcement activities</u>: Conducted for parcels 1A – 1E including litter abatement; storage and litter at a storm drain inlet.</p> <p><u>Improved Trash Bin/Container Management</u>: Two businesses in TMA1 reported for code enforcement follow up and resolution of enclosure mess, not flattening cardboard boxes and placing into recycle bin; bin lids not closed.</p>									
Assessment Methods for Control Measures Other than Full Capture Devices									
<p>The City of Milpitas conducted specific trash assessments to each TMA section 1A – E.. Before and after assessments were included with code enforcement activities to confirm compliance. These sites will be targeted again in FY2014-15.</p> <p>As part of the City's Long-Term Trash Reduction Plan, the City worked collaboratively with other SCVURPPP Permittees to develop the SCVURPPP Pilot Trash Assessment Strategy (Assessment Strategy), which was submitted to the Water Board in February 2014. The Assessment Strategy is focused on answering three core management questions and uses the following four main indicators to assess progress towards trash reduction goals. To assess environmental outcomes associated with control measures other than full capture devices, visual trash assessments were conducted using a standard on-land visual assessment protocol developed by BASMAA member agencies. For each TMA assessed, sites were selected using a probabilistic sample draw to randomly pick sites</p>									

in priority TMAs and allow for extrapolation within the applicable TMA. In FY 13-14, the City conducted visual assessments at 12 sites to assess the level of trash observed on-land in priority TMAs. Through this effort, over 13,000 linear feet of streets and sidewalks were assessed. The results of the assessments in FY 13-14 are presented below. Additional information on the Assessment Strategy and results of initial assessments can be found in the Program's FY 13-14 Annual Report.									
Summary of Assessment Results To-date									
On-land visual assessments were not conducted in this TMA in FY 13-14 and therefore no load reductions are assumed to have occurred in this TMA due to control measures other than full capture devices. Assessments may be conducted in subsequent years.									
Estimated % Trash Reduction in TMA due to New or Enhanced Post-MRP actions					0				
Estimated % Trash Reduction Jurisdiction-wide due to New or Enhanced Post-MRP actions					0				
C.10.d ► PART B - Trash Control Measure Implementation and Assessment (TMA Specific Actions)									
TMA ID	TMA Area (Acres)	Dominant Sources	Dominant Types		% TMA in Each Trash Generation Category				
					VH	H	M	L	
2	50	1. Pedestrian litter 2. Inadequate container management	Convenience food items; paper.	Baseline Generation (Pre-MRP)	0	0	99%	1%	
Trash Full Capture Devices		Summary Descriptions of Full Trash Capture Devices (Quantity and Type)			After taking into account Full Capture Devices	0	0	99%	1%
Total Area (Acres)	0	N/A							
% of TMA	0								
% of VH/H/M	0								
Summary Descriptions of Control Measures Implemented Since MRP Adoption, Other than Full Capture Devices					After taking into account all New or Enhanced (post-MRP) Control Measures	0	0	99%	1%
<u>Street Sweeping</u> : Weekly sweep on commercial streets in TMA 2. <u>Anti-littering and illegal dumping enforcement activities</u> : Conducted with 3 parcels in TMA 2. <u>Improved Trash Bin/Container Management</u> : Two cases involved open bins; one leaking bin.									

Assessment Methods for Control Measures Other than Full Capture Devices					
<p>The City of Milpitas conducted specific trash assessments to each TMA 2. Before and after assessments were included with code enforcement activities to confirm compliance.</p> <p>As part of the City's Long-Term Trash Reduction Plan, the City worked collaboratively with other SCVURPPP Permittees to develop the SCVURPPP Pilot Trash Assessment Strategy (Assessment Strategy), which was submitted to the Water Board in February 2014. The Assessment Strategy is focused on answering three core management questions and uses the following four main indicators to assess progress towards trash reduction goals. To assess environmental outcomes associated with control measures other than full capture devices, visual trash assessments were conducted using a standard on-land visual assessment protocol developed by BASMAA member agencies. For each TMA assessed, sites were selected using a probabilistic sample draw to randomly pick sites in priority TMAs and allow for extrapolation within the applicable TMA. In FY 13-14, the City conducted visual assessments at 12 sites to assess the level of trash observed on-land in priority TMAs. Through this effort, over 13,000 linear feet of streets and sidewalks were assessed. The results of the assessments in FY 13-14 are presented below. Additional information on the Assessment Strategy and results of initial assessments can be found in the Program's FY 13-14 Annual Report.</p>					
Summary of Assessment Results To-date					
<p>On-land visual assessments were not conducted in this TMA in FY 13-14 and therefore no load reductions are assumed to have occurred in this TMA due to control measures other than full capture devices. Assessments may be conducted in subsequent years.</p>					
Estimated % Trash Reduction <u>in TMA</u> due to New or Enhanced Post-MRP actions			0		
Estimated % Trash Reduction <u>Jurisdiction-wide</u> due to New or Enhanced Post-MRP actions			0		

C.10.d ► PART B - Trash Control Measure Implementation and Assessment (TMA Specific Actions)									
TMA ID	TMA Area (Acres)	Dominant Sources	Dominant Types		% TMA in Each Trash Generation Category				
					VH	H	M	L	
3	216	1. Pedestrian litter 2. Vehicle litter 3. Inadequate container management	Convenience food items; paper.	Baseline Generation (Pre-MRP)	0	0	99%	1%	
Trash Full Capture Devices		Summary Descriptions of Full Trash Capture Devices (Quantity and Type)			After taking into account Full Capture Devices	0	0	99%	1%
Total Area (Acres)	0	N/A							
% of TMA	0								
% of VH/H/M	0								
Summary Descriptions of Control Measures Implemented Since MRP Adoption, Other than Full Capture Devices					After taking into account all New or Enhanced (post-MRP) Control Measures	0	0	99%	1%
<p><u>Street Sweeping</u>: Weekly sweep on commercial streets in TMA 3. <u>Anti-littering and illegal dumping enforcement activities</u>: None reported in FY13-14.</p>									
Assessment Methods for Control Measures Other than Full Capture Devices									
<p>As part of the City's Long-Term Trash Reduction Plan, the City worked collaboratively with other SCVURPPP Permittees to develop the SCVURPPP Pilot Trash Assessment Strategy (Assessment Strategy), which was submitted to the Water Board in February 2014. The Assessment Strategy is focused on answering three core management questions and uses the following four main indicators to assess progress towards trash reduction goals. To assess environmental outcomes associated with control measures other than full capture devices, visual trash assessments were conducted using a standard on-land visual assessment protocol developed by BASMAA member agencies. For each TMA assessed, sites were selected using a probabilistic sample draw to randomly pick sites in priority TMAs and allow for extrapolation within the applicable TMA. In FY 13-14, the City conducted visual assessments at 12 sites to assess the level of trash observed on-land in priority TMAs. Through this effort, over 13,000 linear feet of streets and sidewalks were assessed. The results of the assessments in FY 13-14 are presented below. Additional information on the Assessment Strategy and results of initial assessments can be found in the Program's FY 13-14 Annual Report.</p>					0	0	99%	1%	
Summary of Assessment Results To-date									

<p>On-land visual assessments were not conducted in this TMA in FY 13-14 and therefore no load reductions are assumed to have occurred in this TMA due to control measures other than full capture devices. Assessments may be conducted in subsequent years.</p>					
<p>Estimated % Trash Reduction <u>in TMA</u> due to New or Enhanced Post-MRP actions</p>		<p>0</p>			
<p>Estimated % Trash Reduction <u>Jurisdiction-wide</u> due to New or Enhanced Post-MRP actions</p>		<p>0</p>			

C.10.d ► PART B - Trash Control Measure Implementation and Assessment (TMA Specific Actions)									
TMA ID	TMA Area (Acres)	Dominant Sources	Dominant Types		% TMA in Each Trash Generation Category				
					VH	H	M	L	
4	124	1. Pedestrian litter 2. Vehicle litter 3. Inadequate container management	Convenience food items; paper.	Baseline Generation (Pre-MRP)	0	2%	94%	4%	
Trash Full Capture Devices		Summary Descriptions of Full Trash Capture Devices (Quantity and Type)		After taking into account Full Capture Devices	0	1%	89%	10%	
Total Area (Acres)	7	One gross solids removal device at the Wrigley-Ford Pump Station.							
% of TMA	5%								
% of VH/H/M	6%								
Summary Descriptions of Control Measures Implemented Since MRP Adoption, Other than Full Capture Devices					After taking into account all New or Enhanced (post-MRP) Control Measures	0	1%	89%	10%
<p><u>Street Sweeping</u>: Weekly sweep on commercial streets in TMA 4. <u>Anti-littering and illegal dumping enforcement activities</u>: Two illegal dumping cases cleared on private property. <u>Enhanced Private / Public Container Management</u>: Follow-up service to 7 businesses with trash / recycling handling cases (not using lids, overflowing, stacking outside enclosure).</p>									
Assessment Methods for Control Measures Other than Full Capture Devices									
<p>As part of the City's Long-Term Trash Reduction Plan, the City worked collaboratively with other SCVURPPP Permittees to develop the SCVURPPP Pilot Trash Assessment Strategy (Assessment Strategy), which was submitted to the Water Board in February 2014. The Assessment Strategy is focused on answering three core management questions and uses the following four main indicators to assess progress towards trash reduction goals. To assess environmental outcomes associated with control measures other than full capture devices, visual trash assessments were conducted using a standard on-land visual assessment protocol developed by BASMAA member agencies. For each TMA assessed, sites were selected using a probabilistic sample draw to randomly pick sites in priority TMAs and allow for extrapolation within the applicable TMA. In FY 13-14, the City conducted visual assessments at 12 sites to assess the level of trash observed on-land in priority TMAs. Through this effort, over 13,000 linear feet of streets and sidewalks were assessed. The results of the assessments in FY 13-14 are presented below. Additional information on the Assessment Strategy and results of initial assessments can be found in the Program's FY 13-14 Annual Report.</p>					After taking into account all New or Enhanced (post-MRP) Control Measures	0	1%	89%	10%
Summary of Assessment Results To-date									

<p>On-land visual assessments were not conducted in this TMA in FY 13-14 and therefore no load reductions are assumed to have occurred in this TMA due to control measures other than full capture devices. Assessments may be conducted in subsequent years.</p>					
<p>Estimated % Trash Reduction <u>in TMA</u> due to New or Enhanced Post-MRP actions</p>		<p>7%</p>			
<p>Estimated % Trash Reduction <u>Jurisdiction-wide</u> due to New or Enhanced Post-MRP actions</p>		<p>0</p>			

C.10.d ► PART B - Trash Control Measure Implementation and Assessment (TMA Specific Actions)									
TMA ID	TMA Area (Acres)	Dominant Sources	Dominant Types		% TMA in Each Trash Generation Category				
					VH	H	M	L	
5	27	1. Pedestrian litter 2. Vehicle litter 3. Inadequate container management	Convenience food items; paper.	Baseline Generation (Pre-MRP)	0	0	99%	1%	
Trash Full Capture Devices		Summary Descriptions of Full Trash Capture Devices (Quantity and Type)			After taking into account Full Capture Devices	0	0	99%	1%
Total Area (Acres)	0	N/A							
% of TMA	0								
% of VH/H/M	0								
Summary Descriptions of Control Measures Implemented Since MRP Adoption, Other than Full Capture Devices					After taking into account all New or Enhanced (post-MRP) Control Measures	0	0	99%	1%
<p><u>Street Sweeping</u>: Weekly sweep on commercial streets in TMA 5. <u>Anti-littering and illegal dumping enforcement activities</u>: None reported in FY13-14.</p>									
Assessment Methods for Control Measures Other than Full Capture Devices									
<p>As part of the City's Long-Term Trash Reduction Plan, the City worked collaboratively with other SCVURPPP Permittees to develop the SCVURPPP Pilot Trash Assessment Strategy (Assessment Strategy), which was submitted to the Water Board in February 2014. The Assessment Strategy is focused on answering three core management questions and uses the following four main indicators to assess progress towards trash reduction goals. To assess environmental outcomes associated with control measures other than full capture devices, visual trash assessments were conducted using a standard on-land visual assessment protocol developed by BASMAA member agencies. For each TMA assessed, sites were selected using a probabilistic sample draw to randomly pick sites in priority TMAs and allow for extrapolation within the applicable TMA. In FY 13-14, the City conducted visual assessments at 12 sites to assess the level of trash observed on-land in priority TMAs. Through this effort, over 13,000 linear feet of streets and sidewalks were assessed. The results of the assessments in FY 13-14 are presented below. Additional information on the Assessment Strategy and results of initial assessments can be found in the Program's FY 13-14 Annual Report.</p>					0	0	99%	1%	
Summary of Assessment Results To-date									

<p>On-land visual assessments were not conducted in this TMA in FY 13-14 and therefore no load reductions are assumed to have occurred in this TMA due to control measures other than full capture devices. Assessments may be conducted in subsequent years.</p>					
<p>Estimated % Trash Reduction <u>in TMA</u> due to New or Enhanced Post-MRP actions</p>		<p>0</p>			
<p>Estimated % Trash Reduction <u>Jurisdiction-wide</u> due to New or Enhanced Post-MRP actions</p>		<p>0</p>			

C.10.d ► PART B - Trash Control Measure Implementation and Assessment (TMA Specific Actions)								
TMA ID	TMA Area (Acres)	Dominant Sources	Dominant Types		% TMA in Each Trash Generation Category			
					VH	H	M	L
6	57	1. Pedestrian litter 2. Vehicle litter 3. Inadequate container management	Convenience food items; paper.	Baseline Generation (Pre-MRP)	0	12%	88%	0
Trash Full Capture Devices		Summary Descriptions of Full Trash Capture Devices (Quantity and Type)			After taking into account Full Capture Devices	0	12%	88%
Total Area (Acres)	0	N/A						
% of TMA	0							
% of VH/H/M	0							
Summary Descriptions of Control Measures Implemented Since MRP Adoption, Other than Full Capture Devices					After taking into account all New or Enhanced (post-MRP) Control Measures	0	12%	88%
<p><u>Street Sweeping</u>: Weekly sweep on commercial streets in TMA 6. <u>Anti-littering and illegal dumping enforcement activities</u>: None reported in FY13-14.</p>								
Assessment Methods for Control Measures Other than Full Capture Devices								
<p>As part of the City's Long-Term Trash Reduction Plan, the City worked collaboratively with other SCVURPPP Permittees to develop the SCVURPPP Pilot Trash Assessment Strategy (Assessment Strategy), which was submitted to the Water Board in February 2014. The Assessment Strategy is focused on answering three core management questions and uses the following four main indicators to assess progress towards trash reduction goals. To assess environmental outcomes associated with control measures other than full capture devices, visual trash assessments were conducted using a standard on-land visual assessment protocol developed by BASMAA member agencies. For each TMA assessed, sites were selected using a probabilistic sample draw to randomly pick sites in priority TMAs and allow for extrapolation within the applicable TMA. In FY 13-14, the City conducted visual assessments at 12 sites to assess the level of trash observed on-land in priority TMAs. Through this effort, over 13,000 linear feet of streets and sidewalks were assessed. The results of the assessments in FY 13-14 are presented below. Additional information on the Assessment Strategy and results of initial assessments can be found in the Program's FY 13-14 Annual Report.</p>								
Summary of Assessment Results To-date								

<p>On-land visual assessments were not conducted in this TMA in FY 13-14 and therefore no load reductions are assumed to have occurred in this TMA due to control measures other than full capture devices. Assessments may be conducted in subsequent years.</p>					
<p>Estimated % Trash Reduction <u>in TMA</u> due to New or Enhanced Post-MRP actions</p>		<p>0</p>			
<p>Estimated % Trash Reduction <u>Jurisdiction-wide</u> due to New or Enhanced Post-MRP actions</p>		<p>0</p>			

C.10.d ► PART B - Trash Control Measure Implementation and Assessment (TMA Specific Actions)								
TMA ID	TMA Area (Acres)	Dominant Sources	Dominant Types		% TMA in Each Trash Generation Category			
					VH	H	M	L
7	101	1. Pedestrian litter 2. Vehicle litter 3. Inadequate container management	Convenience food items; paper.	Baseline Generation (Pre-MRP)	0	0	100%	0
Trash Full Capture Devices		Summary Descriptions of Full Trash Capture Devices (Quantity and Type)			After taking into account Full Capture Devices	0	0	100%
Total Area (Acres)	0	N/A						
% of TMA	0							
% of VH/H/M	0							
Summary Descriptions of Control Measures Implemented Since MRP Adoption, Other than Full Capture Devices					After taking into account all New or Enhanced (post-MRP) Control Measures	0	0	100%
<p><u>Street Sweeping</u>: Weekly sweep on commercial streets in TMA 7. <u>Anti-littering and illegal dumping enforcement activities</u>: None reported in FY13-14.</p>								
Assessment Methods for Control Measures Other than Full Capture Devices								
<p>As part of the City's Long-Term Trash Reduction Plan, the City worked collaboratively with other SCVURPPP Permittees to develop the SCVURPPP Pilot Trash Assessment Strategy (Assessment Strategy), which was submitted to the Water Board in February 2014. The Assessment Strategy is focused on answering three core management questions and uses the following four main indicators to assess progress towards trash reduction goals. To assess environmental outcomes associated with control measures other than full capture devices, visual trash assessments were conducted using a standard on-land visual assessment protocol developed by BASMAA member agencies. For each TMA assessed, sites were selected using a probabilistic sample draw to randomly pick sites in priority TMAs and allow for extrapolation within the applicable TMA. In FY 13-14, the City conducted visual assessments at 12 sites to assess the level of trash observed on-land in priority TMAs. Through this effort, over 13,000 linear feet of streets and sidewalks were assessed. The results of the assessments in FY 13-14 are presented below. Additional information on the Assessment Strategy and results of initial assessments can be found in the Program's FY 13-14 Annual Report.</p>					0	0	100%	0
Summary of Assessment Results To-date								

<p>On-land visual assessments were not conducted in this TMA in FY 13-14 and therefore no load reductions are assumed to have occurred in this TMA due to control measures other than full capture devices. Assessments may be conducted in subsequent years.</p>					
<p>Estimated % Trash Reduction <u>in TMA</u> due to New or Enhanced Post-MRP actions</p>		<p>0</p>			
<p>Estimated % Trash Reduction <u>Jurisdiction-wide</u> due to New or Enhanced Post-MRP actions</p>		<p>0</p>			

C.10.d ► PART B - Trash Control Measure Implementation and Assessment (TMA Specific Actions)									
TMA ID	TMA Area (Acres)	Dominant Sources	Dominant Types		% TMA in Each Trash Generation Category				
					VH	H	M	L	
8	159	1. Inadequate container management	paper	Baseline Generation (Pre-MRP)	0	92%	8%	0	
Trash Full Capture Devices		Summary Descriptions of Full Trash Capture Devices (Quantity and Type)			After taking into account Full Capture Devices	0	92%	8%	0
Total Area (Acres)	0	N/A							
% of TMA	0								
% of VH/H/M	0								
Summary Descriptions of Control Measures Implemented Since MRP Adoption, Other than Full Capture Devices					After taking into account all New or Enhanced (post-MRP) Control Measures	0	92%	8%	0
<p><u>Street Sweeping</u>: Weekly sweep on commercial streets in TMA 8. <u>Anti-littering and illegal dumping enforcement activities</u>: None reported in FY13-14.</p>									
Assessment Methods for Control Measures Other than Full Capture Devices									
<p>As part of the City's Long-Term Trash Reduction Plan, the City worked collaboratively with other SCVURPPP Permittees to develop the SCVURPPP Pilot Trash Assessment Strategy (Assessment Strategy), which was submitted to the Water Board in February 2014. The Assessment Strategy is focused on answering three core management questions and uses the following four main indicators to assess progress towards trash reduction goals. To assess environmental outcomes associated with control measures other than full capture devices, visual trash assessments were conducted using a standard on-land visual assessment protocol developed by BASMAA member agencies. For each TMA assessed, sites were selected using a probabilistic sample draw to randomly pick sites in priority TMAs and allow for extrapolation within the applicable TMA. In FY 13-14, the City conducted visual assessments at 12 sites to assess the level of trash observed on-land in priority TMAs. Through this effort, over 13,000 linear feet of streets and sidewalks were assessed. The results of the assessments in FY 13-14 are presented below. Additional information on the Assessment Strategy and results of initial assessments can be found in the Program's FY 13-14 Annual Report.</p>					0	92%	8%	0	
Summary of Assessment Results To-date									

<p>On-land visual assessments were not conducted in this TMA in FY 13-14 and therefore no load reductions are assumed to have occurred in this TMA due to control measures other than full capture devices. Assessments may be conducted in subsequent years.</p>					
<p>Estimated % Trash Reduction <u>in TMA</u> due to New or Enhanced Post-MRP actions</p>		<p>0</p>			
<p>Estimated % Trash Reduction <u>Jurisdiction-wide</u> due to New or Enhanced Post-MRP actions</p>		<p>0</p>			

C.10.d ► PART B - Trash Control Measure Implementation and Assessment (TMA Specific Actions)									
TMA ID	TMA Area (Acres)	Dominant Sources	Dominant Types		% TMA in Each Trash Generation Category				
					VH	H	M	L	
9	307	1. Inadequate container management	Paper, plastic	Baseline Generation (Pre-MRP)	0	0	15%	85%	
Trash Full Capture Devices		Summary Descriptions of Full Trash Capture Devices (Quantity and Type)			After taking into account Full Capture Devices	0	0	15%	85%
Total Area (Acres)	0	N/A							
% of TMA	0								
% of VH/H/M	0								
Summary Descriptions of Control Measures Implemented Since MRP Adoption, Other than Full Capture Devices					After taking into account all New or Enhanced (post-MRP) Control Measures	0	0	15%	85%
<p><u>Street Sweeping</u>: Weekly sweep on commercial streets in TMA 9. <u>Anti-littering and illegal dumping enforcement activities</u>: None reported in FY13-14.</p>									
Assessment Methods for Control Measures Other than Full Capture Devices									
<p>As part of the City's Long-Term Trash Reduction Plan, the City worked collaboratively with other SCVURPPP Permittees to develop the SCVURPPP Pilot Trash Assessment Strategy (Assessment Strategy), which was submitted to the Water Board in February 2014. The Assessment Strategy is focused on answering three core management questions and uses the following four main indicators to assess progress towards trash reduction goals. To assess environmental outcomes associated with control measures other than full capture devices, visual trash assessments were conducted using a standard on-land visual assessment protocol developed by BASMAA member agencies. For each TMA assessed, sites were selected using a probabilistic sample draw to randomly pick sites in priority TMAs and allow for extrapolation within the applicable TMA. In FY 13-14, the City conducted visual assessments at 12 sites to assess the level of trash observed on-land in priority TMAs. Through this effort, over 13,000 linear feet of streets and sidewalks were assessed. The results of the assessments in FY 13-14 are presented below. Additional information on the Assessment Strategy and results of initial assessments can be found in the Program's FY 13-14 Annual Report.</p>									
Summary of Assessment Results To-date									

<p>On-land visual assessments were not conducted in this TMA in FY 13-14 and therefore no load reductions are assumed to have occurred in this TMA due to control measures other than full capture devices. Assessments may be conducted in subsequent years.</p>					
<p>Estimated % Trash Reduction <u>in TMA</u> due to New or Enhanced Post-MRP actions</p>		<p>0</p>			
<p>Estimated % Trash Reduction <u>Jurisdiction-wide</u> due to New or Enhanced Post-MRP actions</p>		<p>0</p>			

C.10.d ► PART B - Trash Control Measure Implementation and Assessment (TMA Specific Actions)									
TMA ID	TMA Area (Acres)	Dominant Sources	Dominant Types		% TMA in Each Trash Generation Category				
					VH	H	M	L	
10	88	1. pedestrian litter 2. vehicle litter 3. inadequate container management	Convenience food items; paper.	Baseline Generation (Pre-MRP)	0	8%	89%	3%	
Trash Full Capture Devices		Summary Descriptions of Full Trash Capture Devices (Quantity and Type)		After taking into account Full Capture Devices	0	8%	83%	9%	
Total Area (Acres)	6	One gross solids removal device at the Wrigley-Ford Pump Station.							
% of TMA	7%								
% of VH/H/M	7%								
Summary Descriptions of Control Measures Implemented Since MRP Adoption, Other than Full Capture Devices					After taking into account all New or Enhanced (post-MRP) Control Measures	0	8%	83%	9%
<p><u>Street Sweeping</u>: Weekly sweep on commercial streets in TMA 10. <u>Anti-littering and illegal dumping enforcement activities</u>: None reported in FY13-14. <u>Enhanced Private / Public Container Management</u>: Site assessments and outreach to businesses retail centers correcting trash handling problems.</p>									
Assessment Methods for Control Measures Other than Full Capture Devices									
<p>As part of the City's Long-Term Trash Reduction Plan, the City worked collaboratively with other SCVURPPP Permittees to develop the SCVURPPP Pilot Trash Assessment Strategy (Assessment Strategy), which was submitted to the Water Board in February 2014. The Assessment Strategy is focused on answering three core management questions and uses the following four main indicators to assess progress towards trash reduction goals. To assess environmental outcomes associated with control measures other than full capture devices, visual trash assessments were conducted using a standard on-land visual assessment protocol developed by BASMAA member agencies. For each TMA assessed, sites were selected using a probabilistic sample draw to randomly pick sites in priority TMAs and allow for extrapolation within the applicable TMA. In FY 13-14, the City conducted visual assessments at 12 sites to assess the level of trash observed on-land in priority TMAs. Through this effort, over 13,000 linear feet of streets and sidewalks were assessed. The results of the assessments in FY 13-14 are presented below. Additional information on the Assessment Strategy and results of initial assessments can be found in the Program's FY 13-14 Annual Report.</p>					After taking into account all New or Enhanced (post-MRP) Control Measures	0	8%	83%	9%
Summary of Assessment Results To-date									

<p>On-land visual assessments were not conducted in this TMA in FY 13-14 and therefore no load reductions are assumed to have occurred in this TMA due to control measures other than full capture devices. Assessments may be conducted in subsequent years.</p>					
<p>Estimated % Trash Reduction <u>in TMA</u> due to New or Enhanced Post-MRP actions</p>		<p>6%</p>			
<p>Estimated % Trash Reduction <u>Jurisdiction-wide</u> due to New or Enhanced Post-MRP actions</p>		<p>0</p>			

C.10.d ► PART B - Trash Control Measure Implementation and Assessment (TMA Specific Actions)									
TMA ID	TMA Area (Acres)	Dominant Sources	Dominant Types		% TMA in Each Trash Generation Category				
					VH	H	M	L	
11	133	1. Pedestrian litter 2. Vehicle litter 3. Inadequate container management	Convenience food items; paper.	Baseline Generation (Pre-MRP)	0	0	100%	0	
Trash Full Capture Devices		Summary Descriptions of Full Trash Capture Devices (Quantity and Type)			After taking into account Full Capture Devices	0	0	57%	43%
Total Area (Acres)	58	One gross solids removal device at the Wrigley-Ford Pump Station.							
% of TMA	43%								
% of VH/H/M	43%								
Summary Descriptions of Control Measures Implemented Since MRP Adoption, Other than Full Capture Devices					After taking into account all New or Enhanced (post-MRP) Control Measures	0	0	57%	43%
<p><u>Street Sweeping</u>: Weekly sweep on commercial streets in TMA 11. <u>Anti-littering and illegal dumping enforcement activities</u>: None reported in FY13-14.</p>									
Assessment Methods for Control Measures Other than Full Capture Devices									
<p>As part of the City's Long-Term Trash Reduction Plan, the City worked collaboratively with other SCVURPPP Permittees to develop the SCVURPPP Pilot Trash Assessment Strategy (Assessment Strategy), which was submitted to the Water Board in February 2014. The Assessment Strategy is focused on answering three core management questions and uses the following four main indicators to assess progress towards trash reduction goals. To assess environmental outcomes associated with control measures other than full capture devices, visual trash assessments were conducted using a standard on-land visual assessment protocol developed by BASMAA member agencies. For each TMA assessed, sites were selected using a probabilistic sample draw to randomly pick sites in priority TMAs and allow for extrapolation within the applicable TMA. In FY 13-14, the City conducted visual assessments at 12 sites to assess the level of trash observed on-land in priority TMAs. Through this effort, over 13,000 linear feet of streets and sidewalks were assessed. The results of the assessments in FY 13-14 are presented below. Additional information on the Assessment Strategy and results of initial assessments can be found in the Program's FY 13-14 Annual Report.</p>									
Summary of Assessment Results To-date									

<p>On-land visual assessments were not conducted in this TMA in FY 13-14 and therefore no load reductions are assumed to have occurred in this TMA due to control measures other than full capture devices. Assessments may be conducted in subsequent years.</p>					
<p>Estimated % Trash Reduction <u>in TMA</u> due to New or Enhanced Post-MRP actions</p>		<p>43%</p>			
<p>Estimated % Trash Reduction <u>Jurisdiction-wide</u> due to New or Enhanced Post-MRP actions</p>		<p>2%</p>			

C.10.d ► PART B - Trash Control Measure Implementation and Assessment (TMA Specific Actions)									
TMA ID	TMA Area (Acres)	Dominant Sources	Dominant Types		% TMA in Each Trash Generation Category				
					VH	H	M	L	
12	188	1. Vehicle litter 2. Inadequate container management	paper	Baseline Generation (Pre-MRP)	0	0	99%	1%	
Trash Full Capture Devices		Summary Descriptions of Full Trash Capture Devices (Quantity and Type)			After taking into account Full Capture Devices	0	0	99%	1%
Total Area (Acres)	0	N/A							
% of TMA	0								
% of VH/H/M	0								
Summary Descriptions of Control Measures Implemented Since MRP Adoption, Other than Full Capture Devices					After taking into account all New or Enhanced (post-MRP) Control Measures	0	0	99%	1%
<p><u>Street Sweeping</u>: Weekly sweep on commercial streets in TMA 12. <u>Anti-littering and illegal dumping enforcement activities</u>: None reported in FY13-14.</p>									
Assessment Methods for Control Measures Other than Full Capture Devices									
<p>As part of the City's Long-Term Trash Reduction Plan, the City worked collaboratively with other SCVURPPP Permittees to develop the SCVURPPP Pilot Trash Assessment Strategy (Assessment Strategy), which was submitted to the Water Board in February 2014. The Assessment Strategy is focused on answering three core management questions and uses the following four main indicators to assess progress towards trash reduction goals. To assess environmental outcomes associated with control measures other than full capture devices, visual trash assessments were conducted using a standard on-land visual assessment protocol developed by BASMAA member agencies. For each TMA assessed, sites were selected using a probabilistic sample draw to randomly pick sites in priority TMAs and allow for extrapolation within the applicable TMA. In FY 13-14, the City conducted visual assessments at 12 sites to assess the level of trash observed on-land in priority TMAs. Through this effort, over 13,000 linear feet of streets and sidewalks were assessed. The results of the assessments in FY 13-14 are presented below. Additional information on the Assessment Strategy and results of initial assessments can be found in the Program's FY 13-14 Annual Report.</p>					0	0	99%	1%	
Summary of Assessment Results To-date									

<p>On-land visual assessments were not conducted in this TMA in FY 13-14 and therefore no load reductions are assumed to have occurred in this TMA due to control measures other than full capture devices. Assessments may be conducted in subsequent years.</p>					
<p>Estimated % Trash Reduction <u>in TMA</u> due to New or Enhanced Post-MRP actions</p>		<p>0</p>			
<p>Estimated % Trash Reduction <u>Jurisdiction-wide</u> due to New or Enhanced Post-MRP actions</p>		<p>0</p>			

C.10.d ► PART B - Trash Control Measure Implementation and Assessment (TMA Specific Actions)									
TMA ID	TMA Area (Acres)	Dominant Sources	Dominant Types		% TMA in Each Trash Generation Category				
					VH	H	M	L	
13	259	1. Vehicle litter 2. Inadequate container management	Paper, plastic	Baseline Generation (Pre-MRP)	0	9%	46%	45%	
Trash Full Capture Devices		Summary Descriptions of Full Trash Capture Devices (Quantity and Type)			After taking into account Full Capture Devices	0	9%	46%	45%
Total Area (Acres)	0	N/A							
% of TMA	0								
% of VH/H/M	0								
Summary Descriptions of Control Measures Implemented Since MRP Adoption, Other than Full Capture Devices					After taking into account all New or Enhanced (post-MRP) Control Measures	0	9%	46%	45%
<p><u>Street Sweeping</u>: Weekly sweep on commercial streets in TMA 13. <u>Anti-littering and illegal dumping enforcement activities</u>: None reported in FY13-14.</p>									
Assessment Methods for Control Measures Other than Full Capture Devices									
<p>As part of the City's Long-Term Trash Reduction Plan, the City worked collaboratively with other SCVURPPP Permittees to develop the SCVURPPP Pilot Trash Assessment Strategy (Assessment Strategy), which was submitted to the Water Board in February 2014. The Assessment Strategy is focused on answering three core management questions and uses the following four main indicators to assess progress towards trash reduction goals. To assess environmental outcomes associated with control measures other than full capture devices, visual trash assessments were conducted using a standard on-land visual assessment protocol developed by BASMAA member agencies. For each TMA assessed, sites were selected using a probabilistic sample draw to randomly pick sites in priority TMAs and allow for extrapolation within the applicable TMA. In FY 13-14, the City conducted visual assessments at 12 sites to assess the level of trash observed on-land in priority TMAs. Through this effort, over 13,000 linear feet of streets and sidewalks were assessed. The results of the assessments in FY 13-14 are presented below. Additional information on the Assessment Strategy and results of initial assessments can be found in the Program's FY 13-14 Annual Report.</p>					After taking into account all New or Enhanced (post-MRP) Control Measures	0	9%	46%	45%
Summary of Assessment Results To-date									

<p>On-land visual assessments were not conducted in this TMA in FY 13-14 and therefore no load reductions are assumed to have occurred in this TMA due to control measures other than full capture devices. Assessments may be conducted in subsequent years.</p>					
<p>Estimated % Trash Reduction <u>in TMA</u> due to New or Enhanced Post-MRP actions</p>		<p>0</p>			
<p>Estimated % Trash Reduction <u>Jurisdiction-wide</u> due to New or Enhanced Post-MRP actions</p>		<p>0</p>			

C.10.d ► PART B - Trash Control Measure Implementation and Assessment (TMA Specific Actions)									
TMA ID	TMA Area (Acres)	Dominant Sources	Dominant Types		% TMA in Each Trash Generation Category				
					VH	H	M	L	
14	301	1. Vehicle litter	Convenience food items	Baseline Generation (Pre-MRP)	0	0	0	100%	
Trash Full Capture Devices		Summary Descriptions of Full Trash Capture Devices (Quantity and Type)			After taking into account Full Capture Devices	0	0	0	100%
Total Area (Acres)	0	N/A							
% of TMA	0								
% of VH/H/M	0								
Summary Descriptions of Control Measures Implemented Since MRP Adoption, Other than Full Capture Devices					After taking into account all New or Enhanced (post-MRP) Control Measures	0	0	0	100%
<p><u>Street Sweeping</u>: Weekly sweep on commercial streets in TMA 14. <u>Anti-littering and illegal dumping enforcement activities</u>: None reported in FY13-14.</p>									
Assessment Methods for Control Measures Other than Full Capture Devices									
<p>As part of the City's Long-Term Trash Reduction Plan, the City worked collaboratively with other SCVURPPP Permittees to develop the SCVURPPP Pilot Trash Assessment Strategy (Assessment Strategy), which was submitted to the Water Board in February 2014. The Assessment Strategy is focused on answering three core management questions and uses the following four main indicators to assess progress towards trash reduction goals. To assess environmental outcomes associated with control measures other than full capture devices, visual trash assessments were conducted using a standard on-land visual assessment protocol developed by BASMAA member agencies. For each TMA assessed, sites were selected using a probabilistic sample draw to randomly pick sites in priority TMAs and allow for extrapolation within the applicable TMA. In FY 13-14, the City conducted visual assessments at 12 sites to assess the level of trash observed on-land in priority TMAs. Through this effort, over 13,000 linear feet of streets and sidewalks were assessed. The results of the assessments in FY 13-14 are presented below. Additional information on the Assessment Strategy and results of initial assessments can be found in the Program's FY 13-14 Annual Report.</p>									
Summary of Assessment Results To-date									

<p>On-land visual assessments were not conducted in this TMA in FY 13-14 and therefore no load reductions are assumed to have occurred in this TMA due to control measures other than full capture devices. Assessments may be conducted in subsequent years.</p>					
<p>Estimated % Trash Reduction <u>in TMA</u> due to New or Enhanced Post-MRP actions</p>		<p>0</p>			
<p>Estimated % Trash Reduction <u>Jurisdiction-wide</u> due to New or Enhanced Post-MRP actions</p>		<p>0</p>			

C.10.d ► PART B - Trash Control Measure Implementation and Assessment (TMA Specific Actions)									
TMA ID	TMA Area (Acres)	Dominant Sources	Dominant Types		% TMA in Each Trash Generation Category				
					VH	H	M	L	
15	189	1. Vehicle litter	Convenience food items	Baseline Generation (Pre-MRP)	0	0	0	100%	
Trash Full Capture Devices		Summary Descriptions of Full Trash Capture Devices (Quantity and Type)			After taking into account Full Capture Devices	0	0	98%	100%
Total Area (Acres)	0	N/A							
% of TMA	0								
% of VH/H/M	0								
Summary Descriptions of Control Measures Implemented Since MRP Adoption, Other than Full Capture Devices					After taking into account all New or Enhanced (post-MRP) Control Measures	0	0	0	100%
<p><u>Street Sweeping</u>: Weekly sweep on commercial streets in TMA 15. <u>Anti-littering and illegal dumping enforcement activities</u>: None reported in FY13-14.</p>									
Assessment Methods for Control Measures Other than Full Capture Devices									
<p>As part of the City's Long-Term Trash Reduction Plan, the City worked collaboratively with other SCVURPPP Permittees to develop the SCVURPPP Pilot Trash Assessment Strategy (Assessment Strategy), which was submitted to the Water Board in February 2014. The Assessment Strategy is focused on answering three core management questions and uses the following four main indicators to assess progress towards trash reduction goals. To assess environmental outcomes associated with control measures other than full capture devices, visual trash assessments were conducted using a standard on-land visual assessment protocol developed by BASMAA member agencies. For each TMA assessed, sites were selected using a probabilistic sample draw to randomly pick sites in priority TMAs and allow for extrapolation within the applicable TMA. In FY 13-14, the City conducted visual assessments at 12 sites to assess the level of trash observed on-land in priority TMAs. Through this effort, over 13,000 linear feet of streets and sidewalks were assessed. The results of the assessments in FY 13-14 are presented below. Additional information on the Assessment Strategy and results of initial assessments can be found in the Program's FY 13-14 Annual Report.</p>									
Summary of Assessment Results To-date									

<p>On-land visual assessments were not conducted in this TMA in FY 13-14 and therefore no load reductions are assumed to have occurred in this TMA due to control measures other than full capture devices. Assessments may be conducted in subsequent years.</p>					
<p>Estimated % Trash Reduction <u>in TMA</u> due to New or Enhanced Post-MRP actions</p>		<p>0</p>			
<p>Estimated % Trash Reduction <u>Jurisdiction-wide</u> due to New or Enhanced Post-MRP actions</p>		<p>0</p>			

C.10.d ► PART B - Trash Control Measure Implementation and Assessment (TMA Specific Actions)								
TMA ID	TMA Area (Acres)	Dominant Sources	Dominant Types		% TMA in Each Trash Generation Category			
					VH	H	M	L
16	16	1. Pedestrian litter 2. Inadequate container management	Convenience food items, paper	Baseline Generation (Pre-MRP)	0	0	100%	0
Trash Full Capture Devices		Summary Descriptions of Full Trash Capture Devices (Quantity and Type)		After taking into account Full Capture Devices	0	0	100%	0
Total Area (Acres)	0	N/A						
% of TMA	0							
% of VH/H/M	0							
Summary Descriptions of Control Measures Implemented Since MRP Adoption, Other than Full Capture Devices				After taking into account all New or Enhanced (post-MRP) Control Measures	0	0	100%	0
<p><u>Street Sweeping</u>: Weekly sweep on commercial streets in TMA 16. <u>Anti-littering and illegal dumping enforcement activities</u>: None reported in FY13-14.</p>								
Assessment Methods for Control Measures Other than Full Capture Devices								
<p>As part of the City's Long-Term Trash Reduction Plan, the City worked collaboratively with other SCVURPPP Permittees to develop the SCVURPPP Pilot Trash Assessment Strategy (Assessment Strategy), which was submitted to the Water Board in February 2014. The Assessment Strategy is focused on answering three core management questions and uses the following four main indicators to assess progress towards trash reduction goals. To assess environmental outcomes associated with control measures other than full capture devices, visual trash assessments were conducted using a standard on-land visual assessment protocol developed by BASMAA member agencies. For each TMA assessed, sites were selected using a probabilistic sample draw to randomly pick sites in priority TMAs and allow for extrapolation within the applicable TMA. In FY 13-14, the City conducted visual assessments at 12 sites to assess the level of trash observed on-land in priority TMAs. Through this effort, over 13,000 linear feet of streets and sidewalks were assessed. The results of the assessments in FY 13-14 are presented below. Additional information on the Assessment Strategy and results of initial assessments can be found in the Program's FY 13-14 Annual Report.</p>				Summary of Assessment Results To-date	0	0	100%	0

<p>On-land visual assessments were not conducted in this TMA in FY 13-14 and therefore no load reductions are assumed to have occurred in this TMA due to control measures other than full capture devices. Assessments may be conducted in subsequent years.</p>					
<p>Estimated % Trash Reduction <u>in TMA</u> due to New or Enhanced Post-MRP actions</p>		<p>0</p>			
<p>Estimated % Trash Reduction <u>Jurisdiction-wide</u> due to New or Enhanced Post-MRP actions</p>		<p>0</p>			

C.10.d ► PART B - Trash Control Measure Implementation and Assessment (TMA Specific Actions)									
TMA ID	TMA Area (Acres)	Dominant Sources	Dominant Types		% TMA in Each Trash Generation Category				
					VH	H	M	L	
17	236	1. Pedestrian litter	Convenience food items, paper	Baseline Generation (Pre-MRP)	0	0	100%	0	
Trash Full Capture Devices		Summary Descriptions of Full Trash Capture Devices (Quantity and Type)			After taking into account Full Capture Devices	0	0	100%	0
Total Area (Acres)	0	N/A							
% of TMA	0								
% of VH/H/M	0								
Summary Descriptions of Control Measures Implemented Since MRP Adoption, Other than Full Capture Devices					After taking into account all New or Enhanced (post-MRP) Control Measures	0	0	100%	0
<p><u>Street Sweeping</u>: Weekly sweep on commercial streets in TMA 17. <u>Anti-littering and illegal dumping enforcement activities</u>: None reported in FY13-14.</p>									
Assessment Methods for Control Measures Other than Full Capture Devices									
<p>As part of the City's Long-Term Trash Reduction Plan, the City worked collaboratively with other SCVURPPP Permittees to develop the SCVURPPP Pilot Trash Assessment Strategy (Assessment Strategy), which was submitted to the Water Board in February 2014. The Assessment Strategy is focused on answering three core management questions and uses the following four main indicators to assess progress towards trash reduction goals. To assess environmental outcomes associated with control measures other than full capture devices, visual trash assessments were conducted using a standard on-land visual assessment protocol developed by BASMAA member agencies. For each TMA assessed, sites were selected using a probabilistic sample draw to randomly pick sites in priority TMAs and allow for extrapolation within the applicable TMA. In FY 13-14, the City conducted visual assessments at 12 sites to assess the level of trash observed on-land in priority TMAs. Through this effort, over 13,000 linear feet of streets and sidewalks were assessed. The results of the assessments in FY 13-14 are presented below. Additional information on the Assessment Strategy and results of initial assessments can be found in the Program's FY 13-14 Annual Report.</p>					0	0	100%	0	
Summary of Assessment Results To-date									

<p>On-land visual assessments were not conducted in this TMA in FY 13-14 and therefore no load reductions are assumed to have occurred in this TMA due to control measures other than full capture devices. Assessments may be conducted in subsequent years.</p>					
<p>Estimated % Trash Reduction <u>in TMA</u> due to New or Enhanced Post-MRP actions</p>		<p>0</p>			
<p>Estimated % Trash Reduction <u>Jurisdiction-wide</u> due to New or Enhanced Post-MRP actions</p>		<p>0</p>			

C.10.d ► PART B - Trash Control Measure Implementation and Assessment (TMA Specific Actions)								
TMA ID	TMA Area (Acres)	Dominant Sources	Dominant Types		% TMA in Each Trash Generation Category			
					VH	H	M	L
18	138%	1. Pedestrian litter	Convenience food items, paper	Baseline Generation (Pre-MRP)	0	0	96%	3%
Trash Full Capture Devices		Summary Descriptions of Full Trash Capture Devices (Quantity and Type)		After taking into account Full Capture Devices	0	0	96%	3%
Total Area (Acres)	5	One gross solids removal device at the Wrigley-Ford Pump Station.						
% of TMA	3%							
% of VH/H/M	0							
Summary Descriptions of Control Measures Implemented Since MRP Adoption, Other than Full Capture Devices				After taking into account all New or Enhanced (post-MRP) Control Measures	0	0	96%	3%
<p><u>Street Sweeping</u>: Weekly sweep on commercial streets in TMA 18. <u>Anti-littering and illegal dumping enforcement activities</u>: None reported in FY13-14.</p>								
Assessment Methods for Control Measures Other than Full Capture Devices								
<p>As part of the City's Long-Term Trash Reduction Plan, the City worked collaboratively with other SCVURPPP Permittees to develop the SCVURPPP Pilot Trash Assessment Strategy (Assessment Strategy), which was submitted to the Water Board in February 2014. The Assessment Strategy is focused on answering three core management questions and uses the following four main indicators to assess progress towards trash reduction goals. To assess environmental outcomes associated with control measures other than full capture devices, visual trash assessments were conducted using a standard on-land visual assessment protocol developed by BASMAA member agencies. For each TMA assessed, sites were selected using a probabilistic sample draw to randomly pick sites in priority TMAs and allow for extrapolation within the applicable TMA. In FY 13-14, the City conducted visual assessments at 12 sites to assess the level of trash observed on-land in priority TMAs. Through this effort, over 13,000 linear feet of streets and sidewalks were assessed. The results of the assessments in FY 13-14 are presented below. Additional information on the Assessment Strategy and results of initial assessments can be found in the Program's FY 13-14 Annual Report.</p>								
Summary of Assessment Results To-date								

<p>On-land visual assessments were not conducted in this TMA in FY 13-14 and therefore no load reductions are assumed to have occurred in this TMA due to control measures other than full capture devices. Assessments may be conducted in subsequent years.</p>					
<p>Estimated % Trash Reduction <u>in TMA</u> due to New or Enhanced Post-MRP actions</p>		<p>0</p>			
<p>Estimated % Trash Reduction <u>Jurisdiction-wide</u> due to New or Enhanced Post-MRP actions</p>		<p>0</p>			

C.10.d ► PART B - Trash Control Measure Implementation and Assessment (TMA Specific Actions)									
TMA ID	TMA Area (Acres)	Dominant Sources	Dominant Types		% TMA in Each Trash Generation Category				
					VH	H	M	L	
19	559	1. Pedestrian litter 2. Vehicle litter 3. Inadequate container management	Convenience food items; paper, plastic.	Baseline Generation (Pre-MRP)	0	2%	84%	14%	
Trash Full Capture Devices		Summary Descriptions of Full Trash Capture Devices (Quantity and Type)			After taking into account Full Capture Devices	0	0	0	100%
Total Area (Acres)	544	One gross solids removal device at the Wrigley-Ford Pump Station.							
% of TMA	97%								
% of VH/H/M	100%								
Summary Descriptions of Control Measures Implemented Since MRP Adoption, Other than Full Capture Devices					After taking into account all New or Enhanced (post-MRP) Control Measures	0	0	0	100%
<p><u>Street Sweeping</u>: Weekly sweep on commercial streets in TMA 19. <u>Anti-littering and illegal dumping enforcement activities</u>: None reported in FY13-14.</p>									
Assessment Methods for Control Measures Other than Full Capture Devices									
<p>As part of the City's Long-Term Trash Reduction Plan, the City worked collaboratively with other SCVURPPP Permittees to develop the SCVURPPP Pilot Trash Assessment Strategy (Assessment Strategy), which was submitted to the Water Board in February 2014. The Assessment Strategy is focused on answering three core management questions and uses the following four main indicators to assess progress towards trash reduction goals. To assess environmental outcomes associated with control measures other than full capture devices, visual trash assessments were conducted using a standard on-land visual assessment protocol developed by BASMAA member agencies. For each TMA assessed, sites were selected using a probabilistic sample draw to randomly pick sites in priority TMAs and allow for extrapolation within the applicable TMA. In FY 13-14, the City conducted visual assessments at 12 sites to assess the level of trash observed on-land in priority TMAs. Through this effort, over 13,000 linear feet of streets and sidewalks were assessed. The results of the assessments in FY 13-14 are presented below. Additional information on the Assessment Strategy and results of initial assessments can be found in the Program's FY 13-14 Annual Report.</p>					0	0	0	100%	
Summary of Assessment Results To-date									

<p>On-land visual assessments were not conducted in this TMA in FY 13-14 and therefore no load reductions are assumed to have occurred in this TMA due to control measures other than full capture devices. Assessments may be conducted in subsequent years.</p>					
<p>Estimated % Trash Reduction <u>in TMA</u> due to New or Enhanced Post-MRP actions</p>		<p>100%</p>			
<p>Estimated % Trash Reduction <u>Jurisdiction-wide</u> due to New or Enhanced Post-MRP actions</p>		<p>20%</p>			

C.10.d ► PART B - Trash Control Measure Implementation and Assessment (TMA Specific Actions)									
TMA ID	TMA Area (Acres)	Dominant Sources	Dominant Types		% TMA in Each Trash Generation Category				
					VH	H	M	L	
20	4946	1. Inadequate container management	Paper, plastic	Baseline Generation (Pre-MRP)	0	0	0	100%	
Trash Full Capture Devices		Summary Descriptions of Full Trash Capture Devices (Quantity and Type)		After taking into account Full Capture Devices	0	0	0	100%	
Total Area (Acres)	18	One gross solids removal device at the Wrigley-Ford Pump Station.							
% of TMA	0								
% of VH/H/M	0								
Summary Descriptions of Control Measures Implemented Since MRP Adoption, Other than Full Capture Devices					After taking into account all New or Enhanced (post-MRP) Control Measures	0	0	0	100%
<p><u>Anti-littering and illegal dumping enforcement activities:</u> None reported in FY13-14. <u>Enhanced Private / Public Container Management:</u> Utility bill message to keep recycle and trash lids closed.</p>									
Assessment Methods for Control Measures Other than Full Capture Devices									
<p>As part of the City's Long-Term Trash Reduction Plan, the City worked collaboratively with other SCVURPPP Permittees to develop the SCVURPPP Pilot Trash Assessment Strategy (Assessment Strategy), which was submitted to the Water Board in February 2014. The Assessment Strategy is focused on answering three core management questions and uses the following four main indicators to assess progress towards trash reduction goals. To assess environmental outcomes associated with control measures other than full capture devices, visual trash assessments were conducted using a standard on-land visual assessment protocol developed by BASMAA member agencies. For each TMA assessed, sites were selected using a probabilistic sample draw to randomly pick sites in priority TMAs and allow for extrapolation within the applicable TMA. In FY 13-14, the City conducted visual assessments at 12 sites to assess the level of trash observed on-land in priority TMAs. Through this effort, over 13,000 linear feet of streets and sidewalks were assessed. The results of the assessments in FY 13-14 are presented below. Additional information on the Assessment Strategy and results of initial assessments can be found in the Program's FY 13-14 Annual Report.</p>									
Summary of Assessment Results To-date									

<p>On-land visual assessments were not conducted in this TMA in FY 13-14 and therefore no load reductions are assumed to have occurred in this TMA due to control measures other than full capture devices. Assessments may be conducted in subsequent years.</p>					
<p>Estimated % Trash Reduction <u>in TMA</u> due to New or Enhanced Post-MRP actions</p>		<p>0</p>			
<p>Estimated % Trash Reduction <u>Jurisdiction-wide</u> due to New or Enhanced Post-MRP actions</p>		<p>0</p>			

C.10.d ► PART C – Estimated Overall Trash Load Reduction

For Population-based Permittees, provide an estimate of the overall trash reduction percentage achieved to-date within the jurisdictional area of your municipality that generates problematic trash levels (i.e., Very High, High or Moderate trash generation). Base the estimate on the information presented in C.10.d – Parts A and B and creek/shoreline cleanups not reported in C.10.b.iii. Provide a statement regarding the confidence in the estimate and challenges and/or successes in measuring progress towards the 40% trash reduction target described in provision C.10.

Discussion of Trash Reduction Estimate:

The preliminary trash load reduction estimates presented in this section provide the best available estimate of trash reduction from the City of Milpitas's municipal separate stormwater sewer system (MS4). These estimates were developed consistent with the trash reduction framework developed in collaboration with Water Board staff in 2013-14, and the Pilot SCVURPPP Trash Assessment Strategy submitted to the Water Board in February 2014. All estimates are based on available information collected by the City of Milpitas, should be considered preliminary at this time, and are subject to revision by Permittees based on additional information on the effectiveness of trash controls, the magnitude and extent of trash control measure implementation, and/or the levels of trash discharged from the City's MS4.

Trash reduction estimates were based on initial data collection efforts that began in FY 13-14 and utilize the verified levels of baseline trash generation in the City of Milpitas. Reductions associated with jurisdictional-wide trash control measures, trash full capture devices, other TMA-specific control measures, and trash cleanup events in local creeks and shorelines are included. Reductions associated with jurisdictional-wide actions are based on a combination of data collection and observations applicable to the City of Milpitas. Reductions associated with trash full capture devices assume that trash generated in areas treated by effectively maintained devices reduce trash to a level of "no adverse impacts" to local water bodies. For control measures other than full capture devices, all reductions estimates are based on empirical observations of current trash levels (i.e., on-land visual assessments) and associated reductions in applicable trash management areas. Reductions associated with creek and shoreline cleanups are based on the amount of trash removed via these cleanups in FY 13-14, in comparison to baseline trash generation in the City of Milpitas.

Estimated % Trash Reduction due to Jurisdictional-wide Actions	2%
Estimated % Trash Reduction due to Trash Full Capture Devices (All TMAs)	22%
Estimated % Trash Reduction due to Other Control Measures (All TMAs)	0
SubTotal for Above Actions	24%
Estimated % Trash Reduction due to Creek/Shoreline Cleanups (All TMAs)	0
Total Estimated % Trash Reduction in FY 13-14	24%

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)

- Household Hazardous Waste June 28 Event: Doorhanger distribution 9/16/13, *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. 19,000 households.
- HHW June 28 Event: Print Advertising June 6, 13, 20; HHW event date and appointment info; household image showing HHW locations, 19,000 households; 2,000 businesses.
- HHW June 28 Event: Milpitas Post Online Advertising June 1 – 28, HHW awareness / event participation message; temporary link to City website. 122 hits to link to City website page with event info.
- HHW June 28 Event: PSAs: City website, KMLP-TV June 1 – 28, HHW awareness / event participation message with temporary link to City website.

2) **Facilitation/Organization** of HHW drop-off event conducted by County of Santa Clara in City of Milpitas. Coordinated with Milpitas High School for site and franchised hauler for free hauling of recycling and garbage. Total car count was 645 with 321 from Milpitas cars (total 56,383 lbs. collected).

3) **Collection of Thermometers**

Resource Fair (Medicines Drop-off and Mercury Thermometer Exchange)

- P2Week Doorhanger, distributed 9/03/13, *Side 1* – P2Week Messages & Events: Resource Fair & Creek Cleanups on September 21. *Side 2* – Litter awareness message with offer to receive free reusable shopping bag. 19,000 households; 684 bag requests.
- P2Week Print Advertising: Placements August 30, September 6, 13 in *The Milpitas Post*. P2Week Messages & Events: Resource Fair & Creek Cleanups on September 21. Litter awareness / event participation message.
- P2Week Online Advertising: Sept. 1 – September 21; P2Week Messages & Events: Resource Fair & Creek Cleanups on September 21. Litter awareness message with offer to receive free reusable shopping bag. Temporary link to City website. 1,341 hits to link to City website page with event information; Count for bag requests combined with doorhanger distribution.
- P2Week PSAs: City website, KMLP-TV; August 24 – September 21. P2Week Messages & Events: Resource Fair & Creek Cleanups on September 17. Litter awareness message with offer to receive free reusable shopping bag.

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 FY 13-14 Program Annual Report for an estimate of the mass of mercury collected through collection and recycling efforts in the Program area.

- 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 13-14 Annual Report, Integrated Monitoring Report.

Section 12 - Provision C.12 PCBs Controls

C.12.a.ii,iii ▶ Ongoing Training

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

Description: See the FY 13-14 Program Annual Report for a description of training 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 13-14 Annual Report, Integrated Monitoring 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 against noncompliance

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

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

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

Summary: No copper issues were observed during inspection of facilities by the Haz. Mat. Department.

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

Note: There are no reporting requirements in the FY 13-14 Annual Report for Section C.14.

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

C.15.b.iii.(1), C.15.b.iii.(2) ► Planned and Unplanned Discharges of Potable Water

Is your agency a water purveyor?	<input checked="" type="checkbox"/> Y	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
If No , skip to C.15.b.vi.(2):			
If Yes , Complete the attached reporting tables or attach your own table with the same information. Provide any clarifying comments below.			
Comments: Though only planned potable water discharges greater than 15,000 gallons is required, City of Milpitas 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

<p>Provide implementation summaries of the required BMPs to promote measures that minimize runoff and pollutant loading from excess irrigation. Generally the categories are:</p> <ul style="list-style-type: none"> • Promote conservation programs • Promote outreach for less toxic pest control and landscape management • Promote use of drought tolerant and native vegetation • Promote outreach messages to encourage appropriate watering/irrigation practices • Implement Illicit Discharge Enforcement Response Plan for ongoing, large volume landscape irrigation runoff.
<p>Summary: The City promotes water conservation through participation under the water conservation programs of the Santa Clara Valley Water District (SCVWD) and Bay Area Water Supply and conservation Agency (BAWSCA). Promoted use of safer alternatives for pest 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 the City's and Program's FY 13-14 Annual Report.</p>

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

Site/ Location	Discharge Type	Receiving Waterbody(ies)	Date of Discharge	Duration of Discharge (minutes)	Estimated Volume (gallons)	Estimated Flow Rate (gallons/minute)	Chlorine Residual (mg/L)	pH (standard units)	Discharge Turbidity ⁶² (NTU) For dry creek < 50 NTU & 10% above rec. water NTU	Implemented BMPs & Corrective Actions
530 Cottonwood Dr	Fire hydrant flushing	Coyote Creek	1/7/2014	2	2200	1100	0.02	7.6	Within the range	BMPs implemented, no corrective action required
510 Cottonwood Dr	Fire hydrant flushing	Coyote Creek	1/7/2014	2	2400	1200	0.03	7.6	Within the range	BMPs implemented, no corrective action required
505 Fairview Dr.	Fire hydrant flushing	Coyote Creek	1/8/2014	3	3975	1325	0.02	8.3	Within the range	BMPs implemented, no corrective action required
386 Fairview Dr.	Fire hydrant flushing	Coyote Creek	1/8/2014	3	3150	1050	0.01	8.3	Within the range	BMPs implemented, no corrective action required
380 Fairview Dr.	Fire hydrant flushing	Coyote Creek	1/8/2014	2	2400	1200	0.01	8.3	Within the range	BMPs implemented, no corrective action required
108 Washington Dr	Fire hydrant flushing	Coyote Creek	1/8/2014	2	2450	1225	0.02	8.4	Within the range	BMPs implemented, no corrective action required
2337 Churchill Dr	Fire hydrant flushing	Coyote Creek	1/16/2014	2	2650	1325	0.01	8.2	Within the range	BMPs implemented, no corrective action required
Cadillac Ct / California Circle	Fire hydrant flushing	Coyote Creek	1/16/2014	4	3500	875	0.03	8.2	Within the range	BMPs implemented, no corrective action required
1201 Cadillac Ct	Fire hydrant	Coyote Creek	1/16/2014	2	2300	1150	0.01	8.1	Within the	BMPs implemented, no

⁶² Monitor the receiving water for turbidity if necessary and feasible. Include data in this column if available.

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C.15 – Exempted and Conditionally Exempted Discharges

	flushing								range	corrective action required
1137 Cadillac Ct	Fire hydrant flushing	Coyote Creek	1/16/2014	3	3675	1225	0.03	8.2	Within the range	BMPs implemented, no corrective action required
1101 Cadillac Ct	Fire hydrant flushing	Coyote Creek	1/16/2014	2	2350	1175	0.02	8.2	Within the range	BMPs implemented, no corrective action required
10 Dempsey Rd	Fire hydrant flushing	Coyote Creek	1/30/2014	3	2850	950	0.02	8.0	Within the range	BMPs implemented, no corrective action required
1143 Summerwind Wy	Fire hydrant flushing	Coyote Creek	1/30/2014	2	2250	1125	0.01	8.1	Within the range	BMPs implemented, no corrective action required
1022 Jungfrau Ct	Fire hydrant flushing	Coyote Creek	2/5/2014	2	2500	1250	0.02	8.3	Within the range	BMPs implemented, no corrective action required
1332 Shasta Ave	Fire hydrant flushing	Coyote Creek	2/5/2014	3	2925	975	0.01	8.4	Within the range	BMPs implemented, no corrective action required
953 Jungfrau Ct	Fire hydrant flushing	Coyote Creek	2/5/2014	2	2450	1225	0.03	8.3	Within the range	BMPs implemented, no corrective action required
Bolton Dr / West of Stratford Dr	Fire hydrant flushing	Coyote Creek	2/11/2014	2	2700	1350	0.04	8.2	Within the range	BMPs implemented, no corrective action required
840 Bolton Dr	Fire hydrant flushing	Coyote Creek	2/11/2014	2	2550	1275	0.01	8.3	Within the range	BMPs implemented, no corrective action required
2193 Churchill Dr	Fire hydrant flushing	Coyote Creek	2/11/2014	3	3450	1150	0.01	8.2	Within the range	BMPs implemented, no corrective action required
2191 Wellington Dr	Fire hydrant flushing	Coyote Creek	2/11/2014	2	2450	1225	0.02	8.2	Within the range	BMPs implemented, no corrective action required
2071 Wellington Dr	Fire hydrant flushing	Coyote Creek	2/11/2014	2	2650	1325	0.01	8.2	Within the range	BMPs implemented, no corrective action required

										required
1879 Wellington Dr	Fire hydrant flushing	Coyote Creek	2/11/2014	3	3150	1050	0.02	8.2	Within the range	BMPs implemented, no corrective action required
750 London Dr	Fire hydrant flushing	Coyote Creek	2/11/2014	2	2250	1125	0.04	8.1	Within the range	BMPs implemented, no corrective action required
830 London Dr	Fire hydrant flushing	Coyote Creek	2/13/2014	2	2300	1150	0.01	8.2	Within the range	BMPs implemented, no corrective action required
698 Kirkwall Pl	Fire hydrant flushing	Coyote Creek	2/13/2014	2	2300	1150	0.03	8.1	Within the range	BMPs implemented, no corrective action required
1882 Armand Dr	Fire hydrant flushing	Coyote Creek	2/20/2014	4	4700	1175	0.01	8.0	Within the range	BMPs implemented, no corrective action required
2264 Shiloh Ave	Fire hydrant flushing	Coyote Creek	2/20/2014	2	2450	1225	0.02	8.0	Within the range	BMPs implemented, no corrective action required
2168 Shiloh Ave	Fire hydrant flushing	Coyote Creek	2/20/2014	3	2925	975	0.03	8.0	Within the range	BMPs implemented, no corrective action required
2072 Shiloh Ave	Fire hydrant flushing	Coyote Creek	2/20/2014	3	3300	1100	0.032	8.0	Within the range	BMPs implemented, no corrective action required
2275 Stratford Dr	Fire hydrant flushing	Coyote Creek	2/24/2014	3	3675	1225	0.02	8.0	Within the range	BMPs implemented, no corrective action required
2145 Stratford Dr	Fire hydrant flushing	Coyote Creek	2/24/2014	2	2500	1250	0.05	8.0	Within the range	BMPs implemented, no corrective action required
716 Sussex Pl	Fire hydrant flushing	Coyote Creek	2/26/2014	3	3750	1250	0.01	8.1	Within the range	BMPs implemented, no corrective action required
2211 Devon Pl	Fire hydrant flushing	Coyote Creek	2/26/2014	3	3825	1275	0.01	8.1	Within the range	BMPs implemented, no corrective action required

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C.15 – Exempted and Conditionally Exempted Discharges

180 Callan St	Fire hydrant flushing	Coyote Creek	3/4/2014	2	2500	1250	0.02	8.2	Within the range	BMPs implemented, no corrective action required
2213 N Park Victoria Dr	Fire hydrant flushing	Coyote Creek	3/6/2014	2	2650	1325	0.01	8.2	Within the range	BMPs implemented, no corrective action required
N Park Victoria Dr / Kirkwall Pl	Fire hydrant flushing	Coyote Creek	4/10/2014	2	2550	1275	0.03	8.3	Within the range	BMPs implemented, no corrective action required
N Park Victoria Dr / South of Stirling Dr	Fire hydrant flushing	Coyote Creek	4/10/2014	3	3150	1050	0.02	8.3	Within the range	BMPs implemented, no corrective action required
N Park Victoria dr / Berkshire Pl	Fire hydrant flushing	Coyote Creek	4/10/2014	3	3225	1075	0.03	8.3	Within the range	BMPs implemented, no corrective action required
1854 N Park Victoria Dr	Fire hydrant flushing	Coyote Creek	4/10/2014	3	3150	1050	0.01	8.3	Within the range	BMPs implemented, no corrective action required
N Park Victoria Dr / Wessex pl	Fire hydrant flushing	Coyote Creek	4/10/2014	2	2250	1125	0.03	8.3	Within the range	BMPs implemented, no corrective action required
N Park Victoria Dr / Cardiff Pl	Fire hydrant flushing	Coyote Creek	4/10/2014	3	3300	1100	0.04	8.2	Within the range	BMPs implemented, no corrective action required
N Park Victoria Dr / North of Princess Pl	Fire hydrant flushing	Coyote Creek	4/10/2014	2	2300	1150	0.05	8.3	Within the range	BMPs implemented, no corrective action required
686 Canterbury Pl	Fire hydrant flushing	Coyote Creek	4/15/2014	2	2350	1175	0.04	8.3	Within the range	BMPs implemented, no corrective action required
691 Barron Pl	Fire hydrant flushing	Coyote Creek	4/15/2014	2	2500	1250	0.03	8.2	Within the range	BMPs implemented, no corrective action required
694 Cardiff Pl	Fire hydrant flushing	Coyote Creek	4/15/2014	3	3675	1225	0.03	8.2	Within the range	BMPs implemented, no corrective action required
692 Ann Pl	Fire hydrant	Coyote Creek	4/15/2014	2	2550	1275	0.02	8.2	Within the	BMPs implemented, no

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C.15 – Exempted and Conditionally Exempted Discharges

	flushing								range	corrective action required
678 Princess pl	Fire hydrant flushing	Coyote Creek	4/15/2014	2	2650	1325	0.03	8.2	Within the range	BMPs implemented, no corrective action required
924 Hampton Ct	Fire hydrant flushing	Coyote Creek	4/15/2014	2	2550	1275	0.01	8.2	Within the range	BMPs implemented, no corrective action required
Carson Way / N Park Victoria Dr	Fire hydrant flushing	Coyote Creek	4/15/2014	2	2700	1350	0.03	8.3	Within the range	BMPs implemented, no corrective action required
1371 El Camino Higuera	Fire hydrant flushing	Coyote Creek	4/22/2014	2	2750	1375	0.04	8.1	Within the range	BMPs implemented, no corrective action required
1049 Rankin Dr	Fire hydrant flushing	Coyote Creek	4/22/2014	2	2350	1175	0.01	8.2	Within the range	BMPs implemented, no corrective action required
1037 Blalock St	Fire hydrant flushing	Coyote Creek	4/22/2014	2	2600	1300	0.01	8.2	Within the range	BMPs implemented, no corrective action required
1081 Nicklaus Ave	Fire hydrant flushing	Coyote Creek	4/22/2014	2	2500	1250	0.01	8.2	Within the range	BMPs implemented, no corrective action required
1195 Nicklaus Ave	Fire hydrant flushing	Coyote Creek	4/22/2014	3	3300	1100	0.02	8.2	Within the range	BMPs implemented, no corrective action required
1252 N. Park Victoria Dr	Fire hydrant flushing	Coyote Creek	4/29/2014	2	2550	1275	0.01	8.3	Within the range	BMPs implemented, no corrective action required
706 Wessex Pl	Fire hydrant flushing	Coyote Creek	4/29/2014	2	2700	1350	0.01	8.2	Within the range	BMPs implemented, no corrective action required
1027 Calaveras Ridge Dr	Fire hydrant flushing	Coyote Creek	4/29/2014	2	2500	1250	0.01	8.0	Within the range	BMPs implemented, no corrective action required
971 Calaveras Ridge Dr	Fire hydrant flushing	Coyote Creek	4/29/2014	2	2650	1325	0.02	8.0	Within the range	BMPs implemented, no corrective action required

										required
1037 Camarillo Ct	Fire hydrant flushing	Coyote Creek	4/29/2014	2	2550	1275	0.01	8.1	Within the range	BMPs implemented, no corrective action required
2021 Stratford Dr	Fire hydrant flushing	Coyote Creek	5/6/2014	2	2100	1050	0.01	8.1	Within the range	BMPs implemented, no corrective action required
1083 Zamora Ct	Fire hydrant flushing	Coyote Creek	5/6/2014	3	3300	1100	0.03	8.1	Within the range	BMPs implemented, no corrective action required
1149 Fox Hollow Ct	Fire hydrant flushing	Coyote Creek	5/6/2014	3	2925	975	0.02	8.1	Within the range	BMPs implemented, no corrective action required
N. Park Victoria Dr / Fox Hollow Ct	Fire hydrant flushing	Coyote Creek	5/6/2014	3	3000	1000	0.01	8.3	Within the range	BMPs implemented, no corrective action required
1025 Cervantez Ct	Fire hydrant flushing	Coyote Creek	5/7/2014	2	2100	1050	0.05	8.2	Within the range	BMPs implemented, no corrective action required
926 Evans Rd	Fire hydrant flushing	Coyote Creek	5/7/2014	3	3225	1075	0.01	8.2	Within the range	BMPs implemented, no corrective action required
Country Club Dr / N. Park Victoria Dr	Fire hydrant flushing	Coyote Creek	5/7/2014	3	3825	1275	0.01	8.3	Within the range	BMPs implemented, no corrective action required
1167 N. Park Victoria Dr	Fire hydrant flushing	Coyote Creek	5/7/2014	3	3525	1175	0.02	8.3	Within the range	BMPs implemented, no corrective action required

C.15.b.iii.(2) ► Unplanned Discharges of the Potable Water System⁶³

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) ⁶⁴	pH (standard units) ⁵²	Discharge Turbidity (Visual) ⁵²	Implemented BMPs & Corrective Actions	Time of discharge discovery	Regulatory Agency Notification Time ⁶⁵	Inspector arrival time	Responding crew arrival time
Dixon Landing near Milmont	Hydrant break	Jurgens Pump Station Wet Well to Berryessa / Penitencia creek	7/10/2013	0.67 hr	80,000	2,000	0.5-3.1**	7.19-9.45**	Low	Vector silt / mud from street curb	6:45	Notification not made	7:15	7:15
N. McCarthy Blvd. north of Main Lift Station	Hydrant break	McCarthy Pump Station Wet Well to Coyote creek	9/3/2013	1.05 hr	126,000	2,000	0.5-3.1**	7.19-9.45**	Low	Discharge to appropriate landscape and shovel & broom mud to adjacent field	11:00	Notification not made	11:03	11:03
Piedmont Rd and Petersburg*	Main Line Break	Piedmont Creek	8/8/2013	<1.0 hr	Maximum 6000	<100	0.5-3.1**	7.19-9.45**	Not available	Vector silt / mud from street curb	Not available	Notification not made	Not available	Not available
1322 Mt Shasta Ave*	Main Line Break	Piedmont Creek	8/14/2013	<1.0 hr	Maximum 6000	<100	0.5-3.1**	7.19-9.45**	Not available	Vector silt / mud from street curb	Not available	Notification not made	Not available	Not available
McCarthy Blvd S of 880 to W 237*	Main Line Break	Coyote Creek	9/3/2013	<1.0 hr	Maximum 6000	<100	0.5-3.1**	7.19-9.45**	Not available	Vector silt / mud from street curb	Not available	Notification not made	Not available	Not available
137 Bixby Dr*	Main Line Break	Los Coches Creek	9/11/2013	<1.0 hr	Maximum 6000	<100	0.5-3.1**	7.19-9.45**	Not available	Vector silt / mud from street curb	Not available	Notification not made	Not available	Not available
681 Calero*	Main Line Break	Penitencia Creek	9/23/2013	<1.0 hr	Maximum 6000	<100	0.5-3.1**	7.19-9.45**	Not available	Vector silt / mud from street curb	Not available	Notification not made	Not available	Not available
1146 Park	Main Line	Tularcitos	10/3/2013	<1.0 hr	Maximum 6000	<100	0.5-3.1**	7.19-9.45**	Not	Vector silt /	Not	Notification	Not	Not

⁶³ This table contains all of the unplanned discharges that occurred in this FY.

⁶⁴ 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.

⁶⁵ 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.

C.15.b.iii.(2) ► Unplanned Discharges of the Potable Water System⁶³

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) ⁶⁴	pH (standard units) ⁵²	Discharge Turbidity (Visual) ⁵²	Implemented BMPs & Corrective Actions	Time of discharge discovery	Regulatory Agency Notification Time ⁶⁵	Inspector arrival time	Responding crew arrival time
Brook Ct*	Break	Creek							available	mud from street curb	available	not made	available	available
423 Levin St*	Main Line Break	Jurgens Pump Station	11/22/2013	<1.0 hr	Maximum 6000	<100	0.5-3.1**	7.19-9.45**	Not available	Vector silt / mud from street curb	Not available	Notification not made	Not available	Not available
1854 N. Park Victoria Dr*	Main Line Break	Calera Creek	12/24/2013	<1.0 hr	Maximum 6000	<100	0.5-3.1**	7.19-9.45**	Not available	Vector silt / mud from street curb	Not available	Notification not made	Not available	Not available
1458 E. Claveras Blvd*	Main Line Break	Los Coches Creek	2/12/2014	<1.0 hr	Maximum 6000	<100	0.5-3.1**	7.19-9.45**	Not available	Vector silt / mud from street curb	Not available	Notification not made	Not available	Not available
268-280 Silvera St*	Main Line Break	Piedmont Creek	3/19/2014	<1.0 hr	Maximum 6000	<100	0.5-3.1**	7.19-9.45**	Not available	Vector silt / mud from street curb	Not available	Notification not made	Not available	Not available
235 Casper St*	Main Line Break	Piedmont Creek	1/9/2014	<1.0 hr	Maximum 6000	<100	0.5-3.1**	7.19-9.45**	Not available	Vector silt / mud from street curb	Not available	Notification not made	Not available	Not available
1297 Calaveras Blvd*	Main Line Break	Los Coches Creek	11/26/2013	<1.0 hr	Maximum 6000	<100	0.5-3.1**	7.19-9.45**	Not available	Vector silt / mud from street curb	Not available	Notification not made	Not available	Not available
Milpitas Jacklin Abel St*	Main Line Break	Calera Creek	9/4/2013	<1.0 hr	Maximum 6000	<100	0.5-3.1**	7.19-9.45**	Not available	Vector silt / mud from street curb	Not available	Notification not made	Not available	Not available

*Data was not collected. Staff estimates 100 gpm or less flow rate and for less than one hour.

** Data is from City of Milpitas Water Quality 2013 Report