

# County of Santa Clara

Department of Agriculture and Environmental Management  
Clean Water Program



San Jose Office  
1553 Berger Drive  
Building I  
San Jose, CA 95112  
(408) 918-4600  
Fax (408) 286-2460

<http://www.scccleanwater.org>

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: County of Santa Clara  
FY 2013-2014 Annual Report

Dear Mr. Wolfe:

This letter and Annual Report with attachments is submitted by County of Santa Clara ("County") 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
- C. Appendix
  - Table of Contents
  - Appendices

Please contact Michael Rhoades at (408) 282-3165 regarding any questions or concerns.

Very truly yours,

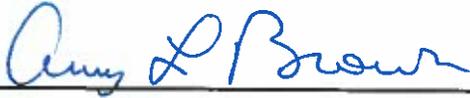
Amy L. Brown  
Director, Agriculture & Environmental Management

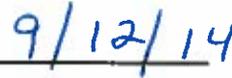
**COUNTY OF SANTA CLARA  
FY 2013-2014 ANNUAL REPORT**

**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:**





Amy L. Brown  
Director, Agriculture & Environmental Management

Date

**ATTACHMENT B**

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Section 1 – Permittee Information

Background Information			
<b>Permittee Name:</b>	County of Santa Clara		
<b>Population:</b>	87,100		
<b>NPDES Permit No.:</b>	CAS612008		
<b>Order Number:</b>	R2-2009-0074		
<b>Reporting Time Period (month/year):</b>	July 2013 through June 2014		
<b>Name of the Responsible Authority:</b>	Amy Brown	<b>Title:</b>	Director
<b>Mailing Address:</b>	1553 Berger Drive		
<b>City:</b>	San Jose	<b>Zip Code:</b>	95112
		<b>County:</b>	Santa Clara
<b>Telephone Number:</b>	(408) 918-4622	<b>Fax Number:</b>	(408) 286-2460
<b>E-mail Address:</b>	amy.brown@aem.sccgov.org		
<b>Name of the Designated Stormwater Management Program Contact (if different from above):</b>	Michael Rhoades	<b>Title:</b>	Clean Water Program Manager
<b>Department:</b>	Agriculture and Environmental Management		
<b>Mailing Address:</b>	1553 Berger Drive		
<b>City:</b>	San Jose	<b>Zip Code:</b>	95112
		<b>County:</b>	Santa Clara
<b>Telephone Number:</b>	(408) 282-3165	<b>Fax Number:</b>	(408) 286-2460
<b>E-mail Address:</b>	<a href="mailto:Michael.rhoades@aem.sccgov.org">Michael.rhoades@aem.sccgov.org</a>		

**Section 2 - Provision C.2 Reporting Municipal Operations**

**Program Highlights and Evaluation**  
 Highlight/summarize activities for reporting year:

Summary: The Departments of Parks and Recreation (Parks), Facilities and Fleet (FAF), and Roads and Airports (Roads) perform tasks for the County under this provision. Most Departments have operations and maintenance yards for vehicles, but FAF is primarily focused on implementing new County facilities and capital projects. All Departments conduct in-house staff training on storm water pollution prevention practices as it pertains to their individual department responsibilities. During FY 13-14 the County continued to participate in the SCVURPPP Municipal Operations AdHoc Task Group meetings. Nineteen County staff participated in the SCVURPPP Rural Roads Workshop on November 12, 2013.

For additional information, refer to the C.2 Municipal Operations section of the FY 13-14 Program 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.

<b>Y</b>	Control of debris and waste materials during road and parking lot installation, repaving or repair maintenance activities from polluting stormwater
<b>Y</b>	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.
<b>Y</b>	Sweeping and/or vacuuming and other dry methods to remove debris, concrete, or sediment residues from work sites upon completion of work.

Comments: Roads and Parks typically perform street and road repair and maintenance. All maintenance work performed by Roads and Parks followed the CASQA Stormwater BMP Handbook for municipal work. Road crews are trained annually during "tailgate" classes that cover all aspects of road maintenance work.

**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: Parks and FAF performed both of these tasks. FAF and Parks typically perform sidewalk and plaza maintenance, and pavement washing. Roads does not perform the activities listed under C.2.b. When water is used during Roads' street sweeping operations to control dust, it is immediately vacuumed to avoid any runoff. The only surface Parks cleans are the concrete pads in the picnic areas, which are blown and washed down with a power washer to the surrounding landscaped areas. No soap or solvents are used, and no water reaches a storm drain or waterway.	

**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.
NA	Contract specifications requiring proper capture and disposal methods for wastes generated from bridge and structural maintenance and graffiti removal activities.
Comments: Roads and Parks perform bridge and structure maintenance and graffiti removal. Roads paints over graffiti during dry weather only, and does not use any mobile surface cleaners and does not generate any wastes. Roads maintains bridges by replacing damaged railings and guard rails, and the bridge work uses BMPs that are consistent with the CASQA Storm water BMP Handbook. Major bridge maintenance work is done by contractors, with BMPs governed by permits issued by various governmental agencies (e.g., RWQCB or CDFW, USACE, and SCVWD, as appropriate) and by Roads' contract specifications. FAF maintains only one bridge which is not affected by graffiti. Parks performs all graffiti removal in-house using a mobile surface cleaner, and implements proper BMPs and trains staff using mobile washers on	

proper BMPs. Parks does not contract out any graffiti abatement.

**C.2.d. ► Stormwater Pump Stations**

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

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

Complete the following table for dry weather DO monitoring and inspection data for pump stations<sup>1</sup> (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
Central Expressway and Fair Oaks, Sunnyvale	Exempt			
Central Expressway and Lawrence Expressway, Sunnyvale	Exempt			
Central Expressway and De La Cruz Blvd, Santa Clara	Exempt			
Oregon Expressway and Alma Street, Palo Alto	(See Summary)			

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

Summary:

The County maintains four pump stations. The three pumps stations listed above are exempt from DO monitoring because they discharge to the storm sewer rather than directly to receiving waters. The Oregon Expressway and Alma Street pump station is DO-monitored under NPDES Permit No. CAG912003.

Attachments: None.

Complete the following table for wet weather inspection data for pump stations (add more rows for additional pump stations): **Do not leave any cells blank.**

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)
Central Expressway at Fair Oaks, Sunnyvale	12/4 & 2/20	0 & 0	N & Y	Y & Y	Y & Y	N & N
Central Expressway at De la Cruz	12/4 & 2/20	0 & 0	N & N	Y & Y	N & Y	N & N
Lawrence Expressway at Central Expressway	12/4 & 2/20	0 & 0	N & Y	Y & N	Y & Y	N & N

<sup>1</sup> 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.

C.2.e. ► Rural Public Works Construction and Maintenance	
Does your municipality own/maintain rural <sup>2</sup> roads:	<input checked="" type="checkbox"/> Y <input type="checkbox"/> Yes <input type="checkbox"/> No
If your answer is <b>No</b> then skip to <b>C.2.f.</b>	
Place a <b>Y</b> in the boxes next to activities where applicable BMPs were implemented. If not applicable, type <b>NA</b> in the box and provide an explanation in the comments section below. Place an <b>N</b> 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 type="checkbox"/> NA	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 checked="" type="checkbox"/> Y	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 checked="" type="checkbox"/> Y	Inclusion of measures to reduce erosion, provide fish passage, and maintain natural stream geomorphology when replacing culverts or design of new culverts or bridge crossings
<p>Comments including listing increased maintenance in priority areas: Roads and Parks both own and maintain rural roads. Roads and Parks implement the Program’s Rural Public Works Maintenance and Support Performance Standards and associated BMPs. Nineteen Roads maintenance employees attended the Rural Roads Maintenance Workshop presented by SCVURPPP in November, 2013. Roads workers from the South Maintenance Yard (outside MRP boundaries) received Department-sponsored BMP training on April 9, 2014 to ensure all relevant staff are trained in proper construction and maintenance practices.</p> <p>Parks implements all BMPs during road maintenance operations, while Roads implements all BMPs except for prioritizing maintenance based on soil erosion potential, slope steepness, etc., and for re-grading of unpaved roads to slope outward using engineering standards and water bars since the majority of road maintenance and repair involves paved, rather than unpaved roadways. Road repair is prioritized using public safety needs and road conditions. Work on culverts or slip outs next to a water body are performed in accordance with RWQCB, FCDFW, USACE and SCVWD permits. Re-grading on roads is done when public safety is compromised.</p>	

<sup>2</sup> 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.

Permittee Name: County of Santa Clara

**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 <b>Stormwater Pollution Prevention Plan (SWPPP)</b> 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:

FAF, Parks and R&A implements BMPs listed above. Each corporation yard maintained by the County has a SWPPP. Major corporation yard activities implemented during the year include the following:  
 East Yard: Annual cleaning of storm drains (8/13), safe drains opened prior to rainy season (9/13), annual SWPPP training provided to Roads crew (11/13), silt bag filters in storm drain replaced (1/14), sandbags lined across material bunkers (2/14), build-up of calcium deposits discovered and removed (3/14), ram jet used to clean out storm drain lines (4/14).  
 West Yard: Annual cleaning of storm drains (10/13), storage bunker housekeeping (11/13), annual SWPPP training provided to Roads crew (11/13), emergency spill response equipment installed by storm drain near fueling island (3/14).

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: **Do not leave any cells blank.**

Corporation Yard Name	Inspection Date (1x/year required)	Inspection Findings/Results	Follow-up Actions
East Yard	5/9/13	No Issues Found	Continue monthly yard sweeping

	9/3/13	Oil Spill Found /Clean up scheduled	Continue Monthly Yard Sweeping, Oil spill cleanup up (9/13)
	10/8/13	No Issues Found	Continue Monthly Yard Sweeping
	11/15/13	No Issues Found	Continue Monthly Yard Sweeping
	12/2/13	Oil Spill observed: Clean-up scheduled	Oil spill Cleaned up (12/13) Continue Monthly Yard Sweeping
	1/16/14	No Issues Found	Continue Monthly Yard Sweeping
	2/7/14	No Issues Found	Continue Monthly Yard Sweeping
	3/6/14	Build-up of Calcium deposits: Clean up scheduled	Continue Monthly Yard Sweeping, Calcium deposits removed (3/14)
	4/1/14	No Issues Found	Continue Monthly Yard Sweeping
	5/2/14	No Issues Found	Continue Monthly Yard Sweeping
	5/17/13	No Issues Found	Continue Monthly Yard Sweeping
West Yard (Roads)	9/6/13	No Issues Found	Continue Monthly Yard Sweeping
	10/16/13	No Issues Found	Continue Monthly Yard Sweeping
	11/4/13	Storage Bunker overflow: Clean up scheduled	Continue Monthly Yard Sweeping, Overflow eliminated during bunker housekeeping (11/13)
	12/3/13	No Issues Found	Continue Monthly Yard Sweeping
	1/17/14	No Issues Found	Continue Monthly Yard Sweeping
	2/19/14	No Issues Found	Continue Monthly Yard Sweeping

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Permittee Name: County of Santa Clara

C.2– Municipal Operations

	3/3/14	Concern for safeguarding storm drain to fueling station; identified need for spill containment readiness.	Continue Monthly Yard Sweeping, new emergency spill response equipment installed
	4/3/14	No Issues Found	Continue Monthly Yard Sweeping
	5/2/14	No Issues Found	Continue Monthly Yard Sweeping
Junction Yard (FAF)	6/14/13	Light debris on paved areas in back. Small amount of pine needles up front.	Need to close safe drains, directed closure of drains via email.
	8/21/13	No issues/Inlet protection in place.	No issues to follow up on. Continue Sweeping
	10/25/13	Dark color stain found, probably condensation or moisture from vehicles/buildings. No DI risk, but did stain pavement.	Advised on need to keep trash bins closed.
	11/22/13	Pine needles in front of building.	Called grounds to clean up during maintenance call.
	12/24/14	No Issues/Inlet protection in place.	No issues to follow up on.
	1/24/14	Light pine needles found.	Reported to ground crew.
	2/18/14	No Issues/Inlet protection in place.	No issues to follow up on.
	3/20/14	Light amounts of absorbent mats/socks	Ordered mats taken to "used" container.
Coyote Lake (Parks)	1/7/14	No Issues Found	No Issues Found
	2/2/14	No Issues Found	No Issues Found
	3/3/14	No Issues Found	No Issues Found
	4/28/14	No Issues Found	No Issues Found
	5/12/14	No Issues Found	No Issues Found
	6/16/14	No Issues Found	No Issues Found
	4/28/14	No Issues Found	No Issues Found
Calero (Parks)	7/9/13	No Issues Found	No Issues Found
	9/7/13	No Issues Found	No Issues Found
	10/16/13	No Issues Found	No Issues Found
	11/4/13	No Issues Found	No Issues Found

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	12/5/13	No Issues Found	No Issues Found
	2/28/14	No Issues Found	No Issues Found
	7/4/14	No Issues Found	No Issues Found
Grant (Parks)	7/29/13	Hydraulic fluid spill on ground near shop entrance	Absorbent applied, swept and disposed
	8/28/13	Spots of chainsaw oil on ground	Absorbent applied, swept and disposed
	10/28/13	Spots of chainsaw oil on shop floor	Absorbent applied, swept and disposed
	11/20/13	Spots of chainsaw oil in front of double door	Absorbent applied, swept and disposed. Training to staff on chainsaw cleaning.
	12/27/13	Oil stains in front of dumpsters	Checked dumpster for leaks; none found
	1/31/14	No Issues Found	No Issues Found
	4/15/14	No Issues Found	No Issues Found
	6/30/14	Oil spots; Debris	Absorbent applied, swept and disposed; Sweep/Blow area
Hellyer (Parks)	8/27/13	No Issues Found	No Issues Found
	9/24/13	Debris in catch basin	No Issues Found
	10/21/13	No Issues Found	No Issues Found
	11/25/13	No Issues Found	No Issues Found
	12/30/13	No Issues Found	Cleaned leaves around catch basin
	1/31/14	No Issues Found	No Issues Found
	2/26/14	No Issues Found	No Issues Found
	3/31/14	No Issues Found	No Issues Found
	4/28/14	No Issues Found	No Issues Found
	5/11/14	No Issues Found	No Issues Found
6/9/14	No Issues Found	No Issues Found	
Ed Levin (Parks)	8/19/13	Oil leak from tractor	Absorbent applied and disposed. Tractor repaired
	10/11/13	Debris around strainer	Swept and disposed
	10/11/13	No Issues Found	No Issues Found

	11/16/13	No Issues Found	No Issues Found
	12/31/13	No Issues Found	No Issues Found
	1/27/14	No Issues Found	No Issues Found
	2/15/14	No Issues Found	No Issues Found
	4/29/14	No Issues Found	No Issues Found
	6/27/14	No Issues Found	No Issues Found
Mt Madonna (Parks)	7/25/13	No Issues Found	No Issues Found
	8/28/13	No Issues Found	No Issues Found
	9/24/13	No Issues Found	No Issues Found
	10/24/13	No Issues Found	No Issues Found
	11/19/13	No Issues Found	No Issues Found
	12/4/13	No Issues Found	No Issues Found
	1/3/14	No Issues Found	No Issues Found
	2/21/14	No Issues Found	No Issues Found
	3/12/14	No Issues Found	No Issues Found
4/12/14	No Issues Found	No Issues Found	
Motorcycle (Parks)	7/31/13	Debris and sediment	Cleaned
	8/31/13	Sediment	Cleaned
	9/28/13	Debris and sediment	Cleaned
	10/31/13	Litter and gas stains	Cleaned litter, Absorbent applied and disposed
	11/30/13	Sediment and gas stains	Cleaned litter, Absorbent applied and disposed
	12/31/13	Sediment and tiny oil stain	Cleaned litter, Absorbent applied and disposed
	1/14/14	Sediment	Cleaned
	2/4/14	Sediment	Cleaned
	3/5/14	Sediment, Erosion, Musty smell	Cleaned, Cleaned and filled Could not find smell source
	4/2/14	Sediment, Oil Stains	Absorbent applied, swept
	5/5/14	Sediment	Cleaned
	6/3/14	Sediment and gravel	Cleaned

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**Permittee Name: County of Santa Clara**

**C.2– Municipal Operations**

	7/3/14	Sediment	Cleaned
	4/2/14	Sediment, Oil Stains	Absorbent and swept
Sanborn (Parks)	11/29/13	No Issues Found	No Issues Found
	12/23/13	No Issues Found	No Issues Found
	1/28/14	No Issues Found	No Issues Found
	2/24/14	No Issues Found	No Issues Found
	3/29/14	No Issues Found	No Issues Found
	4/29/14	No Issues Found	No Issues Found
	5/31/14	No Issues Found	No Issues Found
	6/30/14	No Issues Found	No Issues Found
Stevens Creek (Parks)	11/27/13	No Issues Found	No Issues Found
	12/23/13	No Issues Found	No Issues Found
	1/28/14	No Issues Found	No Issues Found
	2/24/14	No Issues Found	No Issues Found
	3/29/14	No Issues Found	No Issues Found
	4/29/14	No Issues Found	No Issues Found
	5/31/14	No Issues Found	No Issues Found
	6/30/14	No Issues Found	No Issues Found
Vasona (Parks)	7/1/13	No Issues Found	No Issues Found
	7/31/13	Debris around dumpster	Cleaned up
	8/5/13	No Issues Found	No Issues Found
	8/22/13	Sediment and debris around dumpster	Cleaned up
	9/3/13	No Issues Found	No Issues Found
	9/17/13	Debris	Cleaned up
	10/21/13	No Issues Found	No Issues Found
	11/21/13	No Issues Found	No Issues Found
	12/25/13	Debris	Cleaned up
	1/1/14	No Issues Found	No Issues Found
	2/26/14	Erosion	Applied Filters
	7/1/13	No Issues Found	No Issues Found

	7/31/13	Debris around dumpster	Cleaned up
	8/5/13	No Issues Found	No Issues Found
	8/22/13	Sediment and debris around dumpster	Cleaned up
	9/3/13	No Issues Found	No Issues Found
	9/17/13	Debris	Cleaned up
	10/21/13	No Issues Found	No Issues Found
	11/21/13	No Issues Found	No Issues Found
	12/25/13	Debris	Cleaned up
	1/1/14	No Issues Found	No Issues Found
	2/26/14	Erosion	Applied Filters
	3/16/14	Sediment, Erosion	Cleaned, Applied Filters
	4/12/14	No Issues Found	No Issues Found
	5/1/14	Sediment	Cleaned up
	5/27/14	Debris	Cleaned up
	6/19/14	Debris	Cleaned up
	6/23/14	No Issues Found	No Issues Found
Uvas (Parks)	7/30/13	No Issues Found	No Issues Found
	8/25/13	Paint stains	Cleaned up
	9/30/13	No Issues Found	No Issues Found
	10/30/13	No Issues Found	No Issues Found
	11/26/13	No Issues Found	No Issues Found
	12/10/13	No Issues Found	No Issues Found
	1/6/14	No Issues Found	No Issues Found
	2/24/14	No Issues Found	No Issues Found
	3/13/14	No Issues Found	No Issues Found
	4/8/14	No Issues Found	No Issues Found
	5/30/14	No Issues Found	No Issues Found
	6/30/14	No Issues Found	No Issues Found

**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 County of Santa Clara participates in the SCVURPPP. As such, the County has considered Green Street pilot project opportunities in coordination with SCVURPPP and its members throughout Santa Clara County. Please see the SCVURPPP Program Annual Report for additional information regarding Green Street projects being implemented in Santa Clara County.

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

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.?

	<b>Yes</b>	X	<b>No</b>
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Comments (optional): Development projects in the unincorporated areas of the County are typically able to treat storm water runoff onsite. In the event that a project wanted to treat runoff offsite, the County would require the project to demonstrate that the offsite treatment measure would be hydrologically sized to treat the same quantity of stormwater runoff, and that long-term O&M of the off-site facility would be feasible. The County intends to limit alternative compliance to extraordinary circumstances such as infill projects having site constraints that limit opportunities for LID-based treatment or those having topography, soil, or geological conditions which prevent onsite treatment. Off-site treatment is not considered a feasible option by most developers due to concerns about the long-term obligations and limitations on the use of property where the off-site treatment would be located.

Permittee Name: County of Santa Clara

**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)?		<b>Yes</b>	X	<b>No</b>
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.		<b>Yes</b>	X	<b>No</b>
If you answered "Yes" to either question, 1) Complete Table C.3.e.vi . below. 2) Attach narrative discussion of 100% LID Feasibility or Infeasibility for each project.				

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

(1) Fill in attached table <b>C.3.h.iv.(1)</b> 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: See Table C.3.h.iv for O&M inspection results. During FY 13-14 minor issues were observed, such as standing water trash and debris were observed at treatment facilities. Facilities were cleaned as necessary. FAF, Parks and Roads perform inspections on public stormwater treatment systems. FAF has an annual preventative maintenance schedule for inspection and clean out if needed on the interceptor drains. Roads stormwater treatment systems are working properly. Minor maintenance activities were required such as removing trash from the bio filtration system, and organic materials were removed from the vortex separators. Planning performs inspections for privately owned and operated systems.
(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: In FY 14-15, the County will consider approaches to gathering O&M inspection data in a central location.
(4) During the reporting year, did your agency:

Permittee Name: County of Santa Clara

<ul style="list-style-type: none"> <li>Inspect all newly installed stormwater treatment systems and HM controls within 45 days of installation?</li> </ul>	X	<b>Yes</b>		<b>No</b>		<b>Not applicable. No new facilities were installed.</b>
<ul style="list-style-type: none"> <li>Inspect at least 20 percent of the total number of installed stormwater treatment systems or HM controls?<sup>3</sup></li> </ul>	X	<b>Yes</b>		<b>No</b>		<b>Not applicable. No treatment measures</b>
<ul style="list-style-type: none"> <li>Inspect at least 20 percent of the total number of installed vault-based systems?</li> </ul>	X	<b>Yes</b>		<b>No</b>		<b>Not applicable. No vault systems.</b>
If you answered "No" to any of the questions above, please explain:						

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

On an annual basis, discuss the implementation of the requirements of Provision C.3.i, including ordinance revisions, permit conditions, development of standard specifications and/or guidance materials, and staff training.

Summary: BASMAA prepared standard specifications in four fact sheets regarding the site design measures listed in Provision C.3.i, as a resource for Co-permittees. The County has modified its ordinances and procedures and development review process 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.

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

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

Project Name Project No.	Project Location <sup>10</sup> , Street Address	Name of Developer	Project Phase No. <sup>11</sup>	Project Type & Description <sup>12</sup>	Project Watershed <sup>13</sup>	Total Site Area (Acres)	Total Area of Land Disturbed (Acres)	Total New Impervious Surface Area (ft <sup>2</sup> ) <sup>14</sup>	Total Replaced Impervious Surface Area (ft <sup>2</sup> ) <sup>15</sup>	Total Pre- Project Impervious Surface Area <sup>16</sup> (ft <sup>2</sup> )	Total Post- Project Impervious Surface Area <sup>17</sup> (ft <sup>2</sup> )
<b>Private Projects</b>											
Stanford Football Stadium Locker Room (6512)	140 Sam McDonald Mall (cross streets: Nelson Road, Masters Mall)	Stanford University	NA	Redevelopment, Commercial; Replace old locker room with new two story locker room	Matadero Creek	0.59	0.59	3,122	18,666	18,666	21,788
Stanford Sand Volleyball Arena (10438)	673 Nelson Mall (cross streets: Nelson Mall and Bonair Siding Road)	Stanford University	NA	Redevelopment, Other (Recreational and Educational); Construction of a new sand volleyball arena	Matadero Creek	0.98	0.98	12,325	5,923	5,923	18,248
Stanford Hospital New Steam Generation Plant (9024)	901 Quarry Road Extension (cross streets: Campus Drive and Quarry Road Extension)	Stanford University	NA	New Development, Industrial; Construction of process steam plant to house steam generating equipment to provide process steam to existing hospitals.	San Francisquito Creek	1.56	1.56	7,300	44,600	44,600	51,900
Old Chem Building Renovation/Addition (10478)	376 Lomita Drive (cross streets: Roth Way and Lomita Drive)	Stanford University	NA	Institutional; Addition, renovation, and seismic upgrade to Old	Matadero Creek	0.56	0.56	5,994	13,763	13,763	19,757

<sup>10</sup> Include cross streets

<sup>11</sup> 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".

<sup>12</sup> 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.

<sup>13</sup> State the watershed(s) in which the Regulated Project is located. Downstream watershed(s) may be included, but this is optional.

<sup>14</sup> All impervious surfaces added to any area of the site that was previously existing pervious surface.

<sup>15</sup> All impervious surfaces added to any area of the site that was previously existing impervious surface.

<sup>16</sup> For redevelopment projects, state the pre-project impervious surface area.

<sup>17</sup> 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 <sup>10</sup> , Street Address	Name of Developer	Project Phase No. <sup>11</sup>	Project Type & Description <sup>12</sup>	Project Watershed <sup>13</sup>	Total Site Area (Acres)	Total Area of Land Disturbed (Acres)	Total New Impervious Surface Area (ft <sup>2</sup> ) <sup>14</sup>	Total Replaced Impervious Surface Area (ft <sup>2</sup> ) <sup>15</sup>	Total Pre- Project Impervious Surface Area <sup>16</sup> (ft <sup>2</sup> )	Total Post- Project Impervious Surface Area <sup>17</sup> (ft <sup>2</sup> )
				Chem Building.							
408 Panama Mall	408 Panama Mall (cross streets: Lomita Mall and Panama Mall)	Stanford University	NA	New Development; New administrative building.	San Francisquito Creek	0.82	0.82	24,397	4,100	4,100	28,497
Manzanita Residence Hall (10447)	679 Escondido Road (cross streets: Campus Drive and Escondido Road)	Stanford University	NA	New Development, Residential; Construction of a 3-story dormitory with partial basement.	Matadero Creek	0.90	0.90	9,429	10,166	10,166	19,595
NW Data Center (10235)	319 Oak Road (cross streets: Welch Road)	Stanford University	NA	New Development, Commercial; Construction of a 9,270 square foot Data Center and Communications Hub, and associated site improvements	San Francisquito Creek	0.93	0.93	10,053	2,049	2,049	12,102
Stanford Equestrian Center (3301)	151 Fremont Road	Stanford University	NA	Other: Recreational and Educational; Construction of a pre-fabricated structure over an existing open arena, horse stall sheds and paddocks, groom shed, and access gate.	San Francisquito Creek	1.20	1.10	35,402	343	343	36,088
<b>Public Projects</b>											
Central Expressway Auxiliary Lane Project, Phase II	Central Expressway between Mathilda Avenue and Fair Oaks Avenue, Sunnyvale	County of Santa Clara, Roads and Airports Department	Phase II	Roadway widening for installation of an auxiliary lane.	Sunnyvale East Channel	5.51	2.56	25,660	41,090	143,680	164,340

**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 <sup>10</sup> , Street Address	Name of Developer	Project Phase No. <sup>11</sup>	Project Type & Description <sup>12</sup>	Project Watershed <sup>13</sup>	Total Site Area (Acres)	Total Area of Land Disturbed (Acres)	Total New Impervious Surface Area (ft <sup>2</sup> ) <sup>14</sup>	Total Replaced Impervious Surface Area (ft <sup>2</sup> ) <sup>15</sup>	Total Pre- Project Impervious Surface Area <sup>16</sup> (ft <sup>2</sup> )	Total Post- Project Impervious Surface Area <sup>17</sup> (ft <sup>2</sup> )
Martial Cottle Park	5238 Snell Ave, West of Branham Lane	Santa Clara County Parks and California State Parks	Phase 1	Visitor Center, Staff & Maintenance Building, Park Area, & Perimeter Trail	Guadalupe River	290	73	850,000	0	0	850,000
Comments: None											

**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 <sup>18</sup>	Application Final Approval Date <sup>19</sup>	Source Control Measures <sup>20</sup>	Site Design Measures <sup>21</sup>	Treatment Systems Approved <sup>22</sup>	Type of Operation & Maintenance Responsibility Mechanism <sup>23</sup>	Hydraulic Sizing Criteria <sup>24</sup>	Alternative Compliance Measures <sup>25/26</sup>	Alternative Certification <sup>27</sup>	HM Controls <sup>28/29</sup>
<b>Private Projects</b>										
Stanford Football Stadium Locker Room (6512)	3/14/2014	4/3/2014	Maintenance Storm drain labeling	Minimize land disturbed; Minimize impervious surfaces; Cluster structures/pavement; Disconnected downspouts	Bioretention area	O&M Agreement	2c	NA	NA	NA (discharges to a hardened creek; new/replacement impervious area less than 1 acre)
Stanford Sand Volleyball Arena (10438)	6/5/2013	7/18/2013	Beneficial landscaping; Maintenance; Storm drain labeling	Minimize land disturbed; Minimize impervious surfaces; Minimum-impact street or parking lot; Cluster structures/pavement; Self-retaining area	Infiltration trench	O&M Agreement	2c	NA	NA	NA (discharges to a hardened creek; new/replacement impervious area less than 1 acre)
Stanford Hospital New Steam Generation Plant (9024)	12/20/2013	1/9/2014	Beneficial landscaping; Maintenance; Storm drain	Minimize land disturbed; Minimize impervious surfaces; Minimum-impact	Bioretention area	O&M Agreement	2c	NA	NA	NA (project outside of HM Applicability Map)

<sup>18</sup> For private projects, state project application deemed complete date. If the project did not go through discretionary review, report the building permit issuance date.

<sup>19</sup> 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.

<sup>20</sup> 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.

<sup>21</sup> 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.

<sup>22</sup> 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.).

<sup>23</sup> 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.

<sup>24</sup> 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).

<sup>25</sup> 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.

<sup>26</sup> 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.

<sup>27</sup> Note whether a third party was used to certify the project design complies with Provision C.3.d.

<sup>28</sup> If HM control is not required, state why not.

<sup>29</sup> 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 <sup>18</sup>	Application Final Approval Date <sup>19</sup>	Source Control Measures <sup>20</sup>	Site Design Measures <sup>21</sup>	Treatment Systems Approved <sup>22</sup>	Type of Operation & Maintenance Responsibility Mechanism <sup>23</sup>	Hydraulic Sizing Criteria <sup>24</sup>	Alternative Compliance Measures <sup>25/26</sup>	Alternative Certification <sup>27</sup>	HM Controls <sup>28/29</sup>
			labeling	street or parking lot design; disconnected downspouts; pervious pavement						
Old Chem Building Renovation/Addition (10478)	10/17/2013	11/14/2013	Beneficial landscaping; Outdoor material storage protection; Maintenance; Storm drain labeling	Disconnected downspouts; Pervious pavement	Bioretention area	O&M Agreement	2b	NA	NA	NA (discharges to a hardened creek; new/replacement impervious area less than 1 acre)
408 Panama Mall (9731)	9/20/2013	10/10/2013	Storm drain labeling	Pervious pavement; Self-retaining area	Bioretention area	O&M Agreement	3	NA	NA	NA (discharges to a hardened creek; new/replacement impervious area less than 1 acre)
Manzanita Park Residence Hall (10447)	9/24/2013	10/10/2013	Storm drain labeling	Minimize impervious surfaces; Disconnected downspouts; Pervious pavement; Other self-treating area	Bioretention area	O&M Agreement	2b	NA	NA	NA (discharges to a hardened creek; new/replacement impervious area less than 1 acre)
NW Data Center (10235)	7/18/2013	7/18/2013	Maintenance	Minimize impervious surfaces; Minimum-impact street or parking lot design; Disconnected downspouts	Bioretention area	O&M Agreement	3	NA	NA	NA (Project creates and/or replaces less than one acre of impervious area)
Stanford Equestrian	7/19/2013	8/8/2013	Beneficial	Minimize land	Underground	O&M	1b, 2b	NA	NA	Subgrade

**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 <sup>18</sup>	Application Final Approval Date <sup>19</sup>	Source Control Measures <sup>20</sup>	Site Design Measures <sup>21</sup>	Treatment Systems Approved <sup>22</sup>	Type of Operation & Maintenance Responsibility Mechanism <sup>23</sup>	Hydraulic Sizing Criteria <sup>24</sup>	Alternative Compliance Measures <sup>25/26</sup>	Alternative Certification <sup>27</sup>	HM Controls <sup>28/29</sup>
Center (3301)			landscaping; Maintenance; Storm drain signage	disturbed; Minimize impervious surfaces; disconnected downspouts, pervious pavement	detention and infiltration system	Agreement				detention/infiltration basin with in-line pre-treatment unit. HM detention volume sized using WEF Method and CASQA BMP Handbook Method used for pre-treatment unit.
Comments: None										

**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 <sup>30</sup>	Date Construction Scheduled to Begin	Source Control Measures <sup>31</sup>	Site Design Measures <sup>32</sup>	Treatment Systems Approved <sup>33</sup>	Operation & Maintenance Responsibility Mechanism <sup>34</sup>	Hydraulic Sizing Criteria <sup>35</sup>	Alternative Compliance Measures <sup>36/37</sup>	Alternative Certification <sup>38</sup>	HM Controls <sup>39/40</sup>
<b>Public Projects</b>										
Central Expressway Auxiliary Lane Project, Phase II	8/23/13		Pavement sweeping.	NA; Public roadway.	Bioretention	Maintained by County	2.c	NA	NA	Exempt: drains to Sunnyvale West Channel
Martial Cottle Park	3/26/13	7/15/13	Efficient landscape irrigation system	Permeable concrete parking lots Permeable pathways	Bioretention, infiltration basin, bioswales	Maintenance plan for O&M by public entity	2.c	NA	NA	NA
Comments: None										

<sup>30</sup> For public projects, enter the plans and specifications approval date.

<sup>31</sup> 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.

<sup>32</sup> 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.

<sup>33</sup> 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.).

<sup>34</sup> 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.

<sup>35</sup> 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).

<sup>36</sup> 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.

<sup>37</sup> 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.

<sup>38</sup> Note whether a third party was used to certify the project design complies with Provision C.3.d.

<sup>39</sup> If HM control is not required, state why not.

<sup>40</sup> 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) <sup>41</sup>	Party Responsible <sup>42</sup> For Maintenance	Date of Inspection	Type of Inspection <sup>43</sup>	Type of Treatment/HM Control(s) Inspected <sup>44</sup>	Inspection Findings or Results <sup>45</sup>	Enforcement Action Taken <sup>46</sup>	Comments/Follow-up
Montague Exp at Lick Mill Road	Montague Exp at Lick Mill Road	No	Roads	6/13	Routine	Bio-filtration swale	Plantings are healthy. Weeds and trash present. Working normally.	None	Weeds and trash removed. Mowed regularly.
Central Exp at Fair Oaks Overpass	Central Exp at Fair Oaks Overpass	No	Roads	11/13	Routine	Vortech separator	Organic debris and trash present. Working normally.	None	Organic debris and trash removed.
Central Exp at Fair Oaks Overpass	Central Exp at Lafayette RR overcrossing	No	Roads	11/13	Routine	Vortech separator	Organic debris and trash present	None	Organic debris and trash removed.
Almaden Exp at Almaden Plaza Wy	Almaden Exp at Almaden Plaza Way	No	2 yr Contract for maintenance	9/13	Routine	Bioretention filter on two drainage inlets	Trees watered	None	2 yr maintenance agreement expired. Roads took over responsibility.
Central Exp Auxiliary Lane	Central Exp between Mathilda and Fair Oaks	Yes	Roads	1/14	45-Day/New Installation	Bioretention area	Constructed as designed	None	Constructed as designed
Alviso Marina County Park	Mill Street, Alviso	No	Parks	Monthly	Routine	Bio-filtration swale	Plantings are healthy. Weeds and trash present. Working.	None	Weeds and trash remove
Alviso Marina County Park	Mill Street, Alviso	No	Parks	Monthly	Routine	Vortech separator	Trash and organic debris present. Working properly.	None	Trash and organic debris removed.
Coyote Lake County Park	10840 Coyote Lake Rd, Gilroy, A	No	Parks	Monthly	Routine	Bio-filtration swale	Plantings are healthy. Weeds and trash present. Working properly.	None	Weeds and trash removed. Mowed regularly.
Anderson Lake County Park	19245 Malaguerra Ave, Morgan Hill, CA	No	Parks	Monthly	Routine	Vault stormwater Detention System	Organic sediment present. Working properly.	None	Monitor sediment levels and remove when necessary.
Montague Exp at Lick Mill Road	Montague Exp at Lick Mill Road	No	Roads	6/13	Routine	Bio-filtration swale	Plantings are healthy. Weeds and trash present. Working normally.	None	Weeds and trash removed. Mowed regularly.

<sup>41</sup> Indicate "YES" if the facility was installed within the reporting period, or "NO" if installed during a previous fiscal year.

<sup>42</sup> State the responsible operator for installed stormwater treatment systems and HM controls.

<sup>43</sup> State the type of inspection (e.g., 45-day, routine or scheduled, follow-up, etc.).

<sup>44</sup> 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.

<sup>45</sup> State the inspection findings or results (e.g., proper installation, improper installation, proper O&M, immediate maintenance needed, etc.).

<sup>46</sup> 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) <sup>41</sup>	Party Responsible <sup>42</sup> For Maintenance	Date of Inspection	Type of Inspection <sup>43</sup>	Type of Treatment/HM Control(s) Inspected <sup>44</sup>	Inspection Findings or Results <sup>45</sup>	Enforcement Action Taken <sup>46</sup>	Comments/Follow-up

**C.3.e.vi. Special Projects Reporting Table**  
 Reporting Period – January 1 – June 30, 2013

Project Name & No.	Permittee	Address	Application Submittal Date <sup>47</sup>	Status <sup>48</sup>	Description <sup>49</sup>	Site Total Acreage	Density DU/Acre	Density FAR	Special Project Category <sup>50</sup>	LID Treatment Reduction Credit Available <sup>51</sup>	List of LID Stormwater Treatment Systems <sup>52</sup>	List of Non-LID Stormwater Treatment Systems <sup>53</sup>
None approved or submitted in FY 13-14	-	-	-	-	-	-	-	-	-	-	-	-

<sup>47</sup> Date that a planning application for the Special Project was submitted.

<sup>48</sup> 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.

<sup>49</sup> Type of project (commercial, mixed-use, residential), number of floors, number of units, type of parking, and other relevant information.

<sup>50</sup> For each applicable Special Project Category, list the specific criteria applied to determine applicability. For each non-applicable Special Project Category, indicate n/a.

<sup>51</sup> 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.

<sup>52</sup> 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.

<sup>53</sup> List all non-LID stormwater treatment systems proposed. For each type of non-LID treatment system, indicate: (1) the percentage of the total amount of runoff identified in Provision C.3.d. for the Special Project's drainage area, and (2) whether the treatment system either meets minimum design criteria published by a government agency or received certification issued by a government agency, and reference the applicable criteria or certification.

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

**Program Highlights**

Provide background information, highlights, trends, etc.

The Department of Environmental Health's (DEH) Hazardous Materials Compliance Division (HMCD) Hazardous Materials Program is the Certified Unified Program Agency (CUPA) that performs Hazardous Materials Business Plan (HMBP), hazardous materials compliance, toxic gas storage, and underground storage tank (UST) inspections. Storm water pollution prevention inspection is conducted as part of HMCD's facility inspections. Inspection frequencies are based on size of facility and the amount of hazardous materials used, stored or disposed. The DEH Consumer Protection Division inspects facilities annually for compliance with health and safety requirements. Stormwater inspections are included in CPD's facility inspections. The City of Palo inspects Industrial facilities at Stanford University under an Industrial Waste program implemented by the Palo Alto Regional Water Quality Control Plant. In addition, under a 2011 MOU, the City of Palo Alto performs general campus stormwater inspections annually and provides a report on industrial, automotive, and the general inspection to the County. Inspection frequencies for Stanford vary from 2 times per year to once every three years. See attached list of Hazardous Materials, Consumer Protection and Stanford University facility inspections in Appendix Sections 4-1 and 4-2.

Seventeen DEH inspectors participated in the SCVURPPP Industrial and Commercial Site Inspector Workshop on May 20, 2014.

For additional information, refer to the C.4. Industrial and Commercial Site Controls section of the Program's FY 13-14 Annual Report for a description of program and/or regional activities.

**C.4.b.i. ► Business Inspection Plan**

Do you have a Business Inspection Plan?	<input checked="" type="checkbox"/> <b>X</b>	<input type="checkbox"/> <b>Yes</b>	<input type="checkbox"/> <b>No</b>
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.

See Appendix 4-1

**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.

See Appendix 4-2. In FY 14-15 the County will be updating the business inventory to identify additional facilities for inclusion in the inspection program.

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**C.4.c.iii.(1) ► Facility Inspections**

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

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

	Number	Percent
Number of businesses inspected	335	
Total number of inspections conducted	395	
Number of violations (excluding verbal warnings)	1	
Sites inspected in violation	2	0.6%
Violations resolved within 10 working days or otherwise deemed resolved in a longer but still timely manner	2	100%

Comments: The number of sites in violation means one site with one or multiple violations at that particular location. Consumer Protection inspected 288 businesses, Haz Mat inspected 46 businesses, and City of Palo Alto 1 business (Stanford University).

**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)	1
Potential discharge and other	0

Comments: Discharge streams are counted as one discharge per inspection per site.

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

Fill out the following table or attach a summary of the following information. **Do not leave any cells blank.**

	<b>Enforcement Action</b> (as listed in ERP) <sup>48</sup>	<b>Number of Enforcement Actions Taken</b>	<b>% of Enforcement Actions Taken<sup>49</sup></b>
Level 1	Verbal Warning	29	97%
Level 2	Written Warning	1	3%
Level 3	Notice of Violation (NOV) / Notice of Deficiency (NOD)	0	0
Level 4	Stop Work Notice	0	0
<b>Total</b>		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. **Do not leave any cells blank.**

<b>Business Category<sup>50</sup></b>	<b>Number of Actual Discharge Violations</b>	<b>Number of Potential/Other Discharge Violations</b>
Food Preparation Facility, Stanford University. Standing water under dumpster.	1	0
Various streets and parking lots, Stanford University – 29 unmarked storm drains	0	1

**C.4.c.iii.(4) ▶ Non-Filers**

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

There were no industries identified as non-filers during scheduled inspections during this fiscal year

**C.4.d.iii ▶ Staff Training Summary**

<b>Training Name</b>	<b>Training Dates</b>	<b>Topics Covered</b>	<b>No. of Inspectors in Attendance</b>	<b>Percent of Inspectors in Attendance</b>
SCVURPPP IND/COM Inspection Workshop	5/20/14	Best practices for facility inspections, case scenarios.	17	68%

<sup>48</sup> Agencies to list specific enforcement actions as defined in their ERPs.

<sup>49</sup> Percentage calculated as number of each type of enforcement action divided by the total number of enforcement actions.

<sup>50</sup> List your Program's standard business categories.

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

**Program Highlights**

Provide background information, highlights, trends, etc.

The County’s Department of Environmental Health (DEH) is primarily responsible for implementing Provision C.5 through its facility inspections, however the County’s Clean Water Program, Roads and Planning are also involved in C.5 investigations and enforcement. Complaints received by Planning are referred to the Clean Water Program; Roads will respond to reports of spills and discharges within the public right of way and the storm sewer system.

The County continued to participate in the SCVURPPP IND/IDDE AdHoc Task Group in FY 13-14. County staff participated in the April 2013 SCVURPPP IND/IDDE Training Roundtable. See section C.5 of the SCVURPPP Program’s FY13-14 Annual Report for a description of activities at the countywide or regional level.

**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
County Communications	24 hour communications/reporting of spills and releases	911
Roads and Airports	Responds to sediment or spills in the public right-of-way	408 299-2507

**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: In the past year, the County surveyed the unincorporated area and identified 8 mobile businesses, which were primarily residential house cleaning services that operated from their homes. The businesses were added to SCVURPPP outreach and education database.

The Consumer Protection division of DEH inspects the mobile retail food facilities (catering trucks) and actively enforces illegal discharges such as grey water from catering vehicles. If the County receives a complaint of an illicit discharge from a mobile business in any category, the County would require the business to implement the BMPs recommended by the BASMA Mobile Surface Cleaners Program, as appropriate.

The Facilities and Fleet Department (FAF) maintains the interiors and exteriors and of County Buildings. FAF custodial and grounds staff are required to take the BASMAA online Mobile Surface Cleaners training. If private contractors are employed by the County they must be hold a BASMAA Mobile Surface Cleaner certification.

**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 Roads and Airports Department (Roads) visually inspected all collection systems located on County expressways during FY13-14. Roads has created a collection screening form to capture data on odor, color, turbidity, hydrocarbon sheen, presence of sediment and trash and

flowing or stagnant water. The screening form was filled out for every drainage inlet inspected. Trash, organic debris and dirt were removed by vacuum truck for disposal. Roads uses the County Spill Response Plan for reporting discharges, and is responsible for cleaning up sediment spills in the County right of ways. During collection system cleanouts and inspections, there were no illicit discharges found during the FY13-14. Roads has a policy for reporting illicit discharges on County ROW if origin of discharge can be found. If discharge is not dangerous (sediment), the Department follows appropriate BMP protocols during clean up. If the discharge is not sediment, then the County Enforcement Response Plan for Illicit Discharge requires the Department to call 911. The illicit discharge danger level must be determined before Department crews can begin clean up. The Department contacts other County departments for discharges originating from private property and flowing into County ROW. During collection system clean outs and inspection there were no illicit discharge found.

**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))	6	
Discharges reaching storm drains and/or receiving waters (C.5.f.iii.(2))	6	100%
Discharges resolved in a timely manner (C.5.f.iii.(3))	5	85%

Comments: The Roads and Airports Department (Roads) responded to six instances of illicit discharges consisting of sediment or stockpiled materials washing, spilling or tracking into the public right of way from private properties. Material stockpiling at the curb was counted as a "discharge." Per the County's Enforcement Response Plan, Roads cleared the material from the County right of way, and departments within the County that have jurisdiction for construction site enforcement on private property (per Provision C.6) were notified of the incident. In some instances roadside ditches or the storm sewer received the discharged material, however direct discharge to receiving waters were not observed. Although these discharges were associated with construction activity on adjacent properties, they were categorized as ICID events since County investigation originated through complaint response.

The Facilities and Fleet Department (FAF) intervened in three instances at County facilities to prevent pollutants from entering the storm sewer system. FAF staff either observed or were alerted to potential discharges by other County staff. In one instance containment of organic materials from a garden/ landscaping project was required, in another, a curb cut retrofit project was required to dry sweep concrete cutting spoils, and the third instance prevented wash-down of utility construction debris to the storm drain. FAF also facilitated the cleaning and proper disposal of sediment from storm drains at the Elmwood Correctional Center.

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

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

As noted above, six complaints of discharges consisting of sediment or stockpiled materials washing, spilling or tracking into the public right of way were reported by the public and investigated by the County during FY13-14. Discharge of construction debris and organics at County facilities was prevented in three instances through inter-agency coordination and proactive intervention.

Section 6 – Provision C.6 Construction Site Controls

<b>C.6.e.iii.1.a, b, c ▶ Site/Inspection Totals</b>		
<b>Number of High Priority Sites (sites disturbing &lt; 1 acre of soil requiring storm water runoff quality inspection)</b> (C.6.e.iii.1.a)	<b>Number of sites disturbing ≥ 1 acre of soil</b> (C.6.e.iii.1.b)	<b>Total number of storm water runoff quality inspections conducted (include only High Priority Site and sites disturbing 1 acre or more)</b> (C.6.e.iii.1.c)
-	1 (Roads)	16 (Roads)
-	1 (FAF)	11 (FAF)
1 (P&D)	8 (P&D)	20 (P&D)
<p>Comments: Three different County departments [Planning and Development (P&amp;D), Facilities and Fleet (FAF) and Road and Airports (Roads)] conducted inspections at High Priority sites or sites disturbing or acre or more of soil. Roads’ storm water inspections of the Central Expressway Auxiliary Lane project between project start in September 2013 and project completion in December 2013 were coordinated with that project’s Construction General Permit (CGP) Risk Level 2 coverage and reporting requirements. FAF inspection of the Downtown Health Center in San Jose was also coordinated with that project’s CGP coverage and reporting requirements. Planning and Development conducted inspections at private development sites including one High Priority site and eight “1 acre” sties. The majority of these were large institutional, recreation or residential projects primarily in the Stanford and Los Altos areas.</p>		

<b>C.6.e.iii.1.d ▶ Construction Activities Storm Water Violations</b>		
<b>BMP Category</b>	<b>Number of Violations<sup>51</sup> excluding Verbal Warnings</b>	<b>% of Total Violations<sup>52</sup></b>
Erosion Control	1 (P&D)	100%
Run-on and Run-off Control	0	-
Sediment Control	1(P&D)	-
Active Treatment Systems	0	-
Good Site Management	0	-
Non Stormwater Management	1(P&D)	-
<b>Total<sup>53</sup></b>	<b>3</b>	<b>100%</b>

<sup>51</sup> 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.

<sup>52</sup> Percentage calculated as number of violations in each category divided by total number of violations in all six categories.

<sup>53</sup> 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**

	<b>Enforcement Action</b> (as listed in ERP) <sup>54</sup>	<b>Number Enforcement Actions Issued</b>	<b>% Enforcement Actions Issued<sup>55</sup></b>
Level 1 <sup>56</sup>	Verbal Warning (7 P&D)	7	63%
Level 2	Written Warning (Roads)	1	<1%
Level 3	Notice of Violation/Deficiency	0	-
Level 4	Stop Work Notice/ Grading Violation Notice (3 P&D/ Building)	3	27%
<b>Total</b>		<b>11</b>	<b>100%</b>

**C.6.e.iii.1.f, g ► Illicit Discharges**

	<b>Number</b>
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)	0
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)	0

<sup>54</sup> Agencies should list the specific enforcement actions as defined in their ERPs.

<sup>55</sup> Percentage calculated as number of each type of enforcement action divided by the total number of enforcement actions.

<sup>56</sup> For example, Enforcement Level 1 may be Verbal Warning.

<b>C.6.e.iii.1.h, i ► Violation Correction Times</b>		
	<b>Number</b>	<b>Percent</b>
<b>Violations (excluding verbal warnings) fully corrected within 10 business days after violations are discovered</b> or otherwise considered corrected in a timely period (C.6.e.iii.1.h)	1 (P&D)	<1% <sup>57</sup>
<b>Violations (excluding verbal warnings) not fully corrected within 30 days after violations are discovered</b> (C.6.e.iii.1.i)	2 (P&D) 1 (Roads) 1 (Building)	45% <sup>58</sup>
<b>Total number of violations (excluding verbal warnings) for the reporting year<sup>59</sup></b>	5	100%
<b>Comments:</b> One site was issued both a Stop Work Notice by Building, and a Warning Letter by Roads.		

<b>C.6.e.iii.(2) ► Evaluation of Inspection Data</b>
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: Construction projects within the County’s jurisdiction tend to be either large project (i.e., expressway lanes, medical centers) or single family home development in semi-rural areas often involving sloped sites. Smaller development projects on sloped sites tended to present greater erosion and sediment control problems than did larger capital projects.

<b>C.6.e.iii.(2) ► Evaluation of Inspection Program Effectiveness</b>
Describe what appear to be your program’s strengths and weaknesses, and identify needed improvements, including education and outreach.
<p>The County is implementing a number of construction site inspection program improvements.</p> <ul style="list-style-type: none"> <li>To address a need identified by Roads, Planning and Development and Building, the County’s Clean Water Program prepared an informational brochure targeted towards customers obtaining building, grading and/or encroachment permits that explains storm water pollution prevention legal requirements, basic construction site BMPs, County permit requirements and references to construction BMP resources;</li> <li>Planning and Development will be implementing new erosion control plan (ECP) guidance for preparation and submittal of ECPs by development permit customers;</li> <li>Planning and Development will also develop a new BMP directive to include with grading violation postings and for potential discharges not associated with development;</li> </ul>

<sup>57</sup> 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.

<sup>58</sup> 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.

<sup>59</sup> 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.

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- The County will also be evaluating options for creating a consolidated construction inspection reporting process to facilitate construction site inspection data collection;
- Multi-departmental construction site enforcement training is scheduled for late September 2014 to foster uniform construction site enforcement across all County departments that inspect construction sites.

In combination, these actions are expected to result in improved construction site BMP compliance by development customers and improved timeliness by the County in resolving construction site deficiencies.

**C.6.f ► Staff Training Summary**

Training Name	Training Dates	Topics Covered	No. of Inspectors in Attendance	Percent of Inspectors in Attendance
QSP Training	10/23-10/24, 2013	Topics related to passing QSP exam	12	80%
Construction Site Stormwater Compliance: Training for Municipal Inspectors	4/22/2014	Regulatory refresher of Municipal Regional Stormwater Permit (MRP) requirements for construction site, Review of the statewide Construction General Permit and its relationship to the MRP inspections, Construction BMPs and recognizing issues, Field exercise for hands on installation and critique of field BMPs.	1 (1 of 3 LDE inspectors) 5 Roads/1 Parks	33% (LDE) 75%
NPDES Phase II Post-Construction Requirements	2/10/14	Post-construction requirements for the Phase II NPDES permit. The training was relevant to MRP implementation regarding requirements for LID stormwater management, hydromodification control, site design considerations.	2 (2 of 3 LDE field inspectors)	66%

**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 County of Santa Clara participates in SCVURPPP. Please the following separate reports developed by SCVURPPP and BASMAA summarize countywide and regional advertising efforts conducted during FY13-14:

- FY 13-14 Watershed Watch Campaign Annual Campaign Report
- FY 13-14 Watershed Watch Partner Report
- FY 13-14 Watershed Watch Web Statistics Report
- FY 13-14 BASMAA Be the Street Campaign Report
- 2014 SCVURPPP Public Opinion Survey

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

**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:

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

	Survey report attached
X	Reference to regional submittal: Information on the pre-campaign survey for the BASMAA Regional Youth Litter Campaign was provided in the 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
X	Reference to regional submittal:

**C.7.c ► Media Relations**

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

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

Summary:

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:

During the end of FY 13-14, the County of Santa Clara began a recruitment for a new Clean Water Program Manager to serve as the stormwater point of contact. The new point of contact will be distributed as soon as possible through efforts conducted by the Program to publicize stormwater points of contact (e.g. program website, hotline, outreach materials, etc.).

\*Prior to submission of this annual report, the new Clean Water Program Manager was hired on August 11, 2014. The new stormwater point of contact is Michael Rhoades at (408) 282-3165, and email of [michael.rhoades@aem.sccgov.org](mailto:michael.rhoades@aem.sccgov.org)

**C.7.e ► Public Outreach Events**

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 webpages. 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.

Event Details	Description (messages, audience)	Evaluation of Effectiveness
Name: Pumpkins in the Park Date: October 12, 2013 Location: Guadalupe River Park/Discovery Meadow, San Jose Region: Countywide	Type of Event: Community fair Audience: Families with children Messages: Stormwater pollution prevention, less-toxic pest control, and proper disposal of HHW.	General Feedback: Good attendance with lots of children and families. This is a great event for educating families with small children. The bean bag game was very popular with the kids. Estimated Overall Event Attendance: 13,000-15,000 Number of Brochures/Flyers Distributed: 216 Number of Giveaways Distributed: 694 Number of Watershed Watch Discount Cards Distributed: 141 Number of kids that played the bean bag game: 299
Name: Haunt the Hollow Date: October 27, 2013 Location: Happy Hollow Park & Zoo at Kelley Park, San Jose Region: Countywide	Type of Event: Halloween Event Audience: Families with children Messages: Stormwater pollution prevention and proper disposal of HHW	General Feedback: The event is small but well attended. Event organizers encouraged attendees to participate in activities at each booth. As a result a lot of children stopped by the booth and played the 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

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**Permittee Name: Santa Clara County**

**C.7 – Public Information and Outreach**

<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                  Date: November 15, 2013                  Location: San Jose Convention Center                  Region: Countywide</p>	<p>Type of Event: BE the Street event                  Audience: Municipal staff, non-profit organization staff, general public                  Messages: Litter Prevention</p>	<p>General Feedback: The event offered a good 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>

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<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</p>
<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>

**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.

<b>C.7.g. ► Citizen Involvement Events</b>		
<p>The Program provided funding for the following citizen involvement events:</p> <p>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.</p> <p>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.</p>		
Event Details	Description	Evaluation of effectiveness
<p>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</p>	<p>Partnership program between Santa Clara Valley youth groups and the Watershed Watchers program. Youth spend a day at the Refuge and they work in the gardens in the morning and explore the Refuge in the afternoon.</p>	<p>Number of attendees on 7/10/13: 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.</p>
<p>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</p>	<p>This is an open day for the corporate groups, schools groups or the general public to work in the gardens planting native plants, pulling non-native plants, and mulching.</p>	<p>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.</p>

		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: Coastal Clean-up Day Date: Sept. 21, 2013 Location: Almaden Quicksilver Region: Countywide	Type of Event: Coastal Clean-up Audience: Public Message: Stormwater pollution prevention, less-toxic pest control, proper disposal of HHW and recycling.	General Feedback: The event offered a good opportunity to reach the general public Estimated Overall Event Attendance: 9 Weight of Trash Collected (lbs.): 250 Weight of Recyclables Collected (lbs.): 100
Name: Coastal Clean-up Day Date: Sept. 21, 2013 Location: Hellyer - Coyote Region: Countywide	Type of Event: Coastal Clean-up Audience: Public Message: Stormwater pollution prevention, less-toxic pest control, proper disposal of HHW and recycling.	General Feedback: The event offered a good opportunity to reach the general public Estimated Overall Event Attendance: 24 Weight of Trash Collected (lbs.): 150 Weight of Recyclables Collected (lbs.): 50
Name: Coastal Clean-up Day Date: Sept. 21, 2013 Location: Los Gatos Creek Region: Countywide	Type of Event: Coastal Clean-up Audience: Public Message: Stormwater pollution prevention, less-toxic pest control, proper disposal of HHW and recycling.	General Feedback: The event offered a good opportunity to reach the general public Estimated Overall Event Attendance: 13 Weight of Trash Collected (lbs.): 130 Weight of Recyclables Collected (lbs.): 170
Name: Coastal Clean-up Day Date: Sept. 21, 2013 Location: Lexington Reservoir Region: Countywide	Type of Event: Coastal Clean-up Audience: Public Message: Stormwater pollution prevention, less-toxic pest control, proper disposal of HHW and recycling.	General Feedback: The event offered a good opportunity to reach the general public Estimated Overall Event Attendance: 28 Weight of Trash Collected (lbs.): 750 Weight of Recyclables Collected (lbs.): 0
Name: Coastal Clean-up Day Date: Sept. 21, 2013 Location: Anderson Lake	Type of Event: Coastal Clean-up Audience: Public Message: Stormwater pollution prevention, less-toxic pest control, proper disposal of HHW	General Feedback: The event offered a good opportunity to reach the general public Estimated Overall Event Attendance: 46

Region: Countywide	and recycling.	Weight of Trash Collected (lbs.): 900 Weight of Recyclables Collected (lbs.): 750
Name: Coastal Clean-up Day Date: Sept. 21, 2013 Location: Vasona Region: Countywide	Type of Event: Coastal Clean-up Audience: Public Message: Stormwater pollution prevention, less-toxic pest control, proper disposal of HHW and recycling.	General Feedback: The event offered a good opportunity to reach the general public Estimated Overall Event Attendance: 49 Weight of Trash Collected (lbs.): 190 Weight of Recyclables Collected (lbs.): 160
Name: Coastal Clean-up Day Date: Sept. 21, 2013 Location: Coyote Lake Region: Countywide	Type of Event: Coastal Clean-up Audience: Public Message: Stormwater pollution prevention, less-toxic pest control, proper disposal of HHW and recycling.	General Feedback: The event offered a good opportunity to reach the general public Estimated Overall Event Attendance: 12 Weight of Trash Collected (lbs.): 180 Weight of Recyclables Collected (lbs.): 0
Name: National River Cleanup Day Date: June 7, 2014 Location: Chesbro Reservoir Region: Countywide	Type of Event: Coastal Clean-up Audience: Public Message: Stormwater pollution prevention, less-toxic pest control, proper disposal of HHW and recycling.	General Feedback: The event offered a good opportunity to reach the general public Estimated Overall Event Attendance: 7 Weight of Trash Collected (lbs.): 240 Weight of Recyclables Collected (lbs.): 0
Name: National River Cleanup Day Date: June 7, 2014 Location: Anderson Lake Region: Countywide	Type of Event: Coastal Clean-up Audience: Public Message: Stormwater pollution prevention, less-toxic pest control, proper disposal of HHW and recycling.	General Feedback: The event offered a good opportunity to reach the general public Estimated Overall Event Attendance: 9 Weight of Trash Collected (lbs.): 50 Weight of Recyclables Collected (lbs.): 2
Name: National River Cleanup Day Date: June 7, 2014 Location: Los Gatos Creek Region: Countywide	Type of Event: Coastal Clean-up Audience: Public Message: Stormwater pollution prevention, less-toxic pest control, proper disposal of HHW and recycling.	General Feedback: The event offered a good opportunity to reach the general public Estimated Overall Event Attendance: 16 Weight of Trash Collected (lbs.): 230 Weight of Recyclables Collected (lbs.): 460
Name: National River Cleanup Day Date: June 7, 2014 Location: Hellyer Region: Countywide	Type of Event: Coastal Clean-up Audience: Public Message: Stormwater pollution prevention, less-toxic pest control, proper disposal of HHW and recycling.	General Feedback: The event offered a good opportunity to reach the general public Estimated Overall Event Attendance: 63 Weight of Trash Collected (lbs.): 800 Weight of Recyclables Collected (lbs.): 0
Name: National River Cleanup Day	Type of Event: Coastal Clean-up	General Feedback: The event offered a good

Date: June 7, 2014 Location: Vasona Region: Countywide	Audience: Public Message: Stormwater pollution prevention, less-toxic pest control, proper disposal of HHW and recycling.	opportunity to reach the general public Estimated Overall Event Attendance: 19 Weight of Trash Collected (lbs.): 105 Weight of Recyclables Collected (lbs.): 30
Name: National River Cleanup Day Date: June 7, 2014 Location: Lexington Reservoir Region: Countywide	Type of Event: Coastal Clean-up Audience: Public Message: Stormwater pollution prevention, less-toxic pest control, proper disposal of HHW and recycling.	General Feedback: The event offered a good opportunity to reach the general public Estimated Overall Event Attendance: 26 Weight of Trash Collected (lbs.): 350 Weight of Recyclables Collected (lbs.): 0
Name: National River Cleanup Day Date: June 7, 2014 Location: Almaden Quicksilver Region: Countywide	Type of Event: Coastal Clean-up Audience: Public Message: Stormwater pollution prevention, less-toxic pest control, proper disposal of HHW and recycling.	General Feedback: The event offered a good opportunity to reach the general public Estimated Overall Event Attendance: 16 Weight of Trash Collected (lbs.): 840 Weight of Recyclables Collected (lbs.): 0
<p>The following separate reports developed by SCVURPPP and other organizations also include information about citizen involvement events conducted during FY 13-14:</p> <ul style="list-style-type: none"> <li>• Watershed Watchers: Keeping Our Waterways Clean: FY 13-14 Fourth Quarter Report (includes end-of-year Summary from Alviso Education Center)</li> <li>• Going Native Garden Tour 2014- Summary Report</li> </ul> <p>These reports are included within the C.7 Public Information and Outreach section of Program's FY 13-14 Annual Report.</p>		

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

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.

<b>Program Details</b>	<b>Focus &amp; Short Description</b>	<b>Number of Students/Teachers reached</b>	<b>Evaluation of Effectiveness</b>
Name : ZunZun Musical Assembly	Interactive, musical school assemblies educating K-6 children about	13,613 students	ZunZun assemblies were evaluated using postage-paid evaluation cards that were

<p>Grade or level: elementary</p>	<p>watersheds and pollution prevention.</p>		<p>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 prevention.</p> <p>A few highlights of the evaluations are:</p> <ul style="list-style-type: none"> <li>• 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.</li> <li>• 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.</li> </ul>
<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.</p> <p>In addition, an "Urban Runoff Bead Drop" display is used to record actions (e.g., pick up litter, spread the word, take car to car wash) that children promise to do to help keep storm drains clean.</p> <p>Results of both these evaluation mechanisms are summarized in the Watershed Watchers Fourth Quarter Report included in the</p>

**FY 2013-2014 Annual Report**

**Permittee Name: Santa Clara County**

**C.7 – Public Information and Outreach**

			Program Annual Report Appendix 7-8.
<p>The following separate reports developed by SCVURPPP and other organizations also include information about school-age children outreach efforts conducted during FY 13-14:</p> <ul style="list-style-type: none"><li>• ZunZun School Assemblies for Watershed Watch Campaign- FY 13-14 Academic Year Final Report</li><li>• Memorandum- Evaluation of the School Assembly Program- FY 13-14</li><li>• Watershed Watchers: Keeping Our Waterways Clean: FY 13-14 Fourth Quarter Report (includes end-of-year Summary from Alviso Education Center)</li></ul> <p>These reports are included as within the C.7 Public Information and Outreach section of Program's FY 13-14 Annual Report.</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, Santa Clara County 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**

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.

<b>Trends in Quantities and Types of Pesticides Used<sup>60</sup></b>					
<b>Pesticide Category and Specific Pesticide Used</b>	<b>Amount<sup>61</sup></b>				
	<b>FY 09-10</b>	<b>FY 10-11</b>	<b>FY 11-12</b>	<b>FY 12-13</b>	<b>FY 13-14</b>
<b>Organophosphates</b>	0	0	0	0	0
<b>Product or Pesticide Type A</b>					
<b>Product or Pesticide Type B</b>					
<b>Pyrethroids</b>	0	0	0	0	0
<b>Product or Pesticide Type X</b>					
<b>Product or Pesticide Type Y</b>					
<b>Carbaryl</b>	0	0	0	0	0
<b>Fipronil</b>	0	0	0	0	0

**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.	32
Enter the number of these employees who received training on your IPM policy and IPM standard operating procedures within the last 3 years.	272
Enter the percentage of municipal employees who apply pesticides who have received training in the IPM policy and IPM standard operating procedures within the last three years.	100

<sup>60</sup> Includes all municipal structural and landscape pesticide usage by employees and contractors.

<sup>61</sup> 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.d ▶ Require Contractors to Implement IPM**

Did your municipality contract with any pesticide service provider in the reporting year?				<input checked="" type="checkbox"/>	<b>Yes</b>	<input type="checkbox"/>	<b>No</b>
If yes, attach one of the following:							
	Contract specifications that require adherence to your IPM policy and standard operating procedures, OR						
	Copy(ies) of the contractors' IPM certification(s) or equivalent, OR						
<input checked="" type="checkbox"/>	Equivalent documentation.						
<p>If <b>Not attached</b>, explain: The County's Integrated Pest Management Ordinance (Ordinance No. NS-517.70), which establishes IPM practices for County contractors is available at <a href="https://library.municode.com/index.aspx?clientId=13790">https://library.municode.com/index.aspx?clientId=13790</a>.          The website of the County's Integrated Pest Management Program is available at <a href="http://www.sccgov.org/sites/ipm/Pages/Integrated-Pest-Management-Site-Home-Page.aspx">http://www.sccgov.org/sites/ipm/Pages/Integrated-Pest-Management-Site-Home-Page.aspx</a></p>							

**C.9.e ▶ Track and Participate in Relevant Regulatory Processes**

Summarize participation efforts, information submitted, and how regulatory actions were affected <b>OR</b> reference a regional report that summarizes regional participation efforts, information submitted, and how regulatory actions were affected.	
<p>Summary:          During FY 13-14, the County participated in regulatory processes related to pesticides through contributions to the Program, BASMAA and CASQA. For additional information, see the Regional Report submitted by BASMAA on behalf of all MRP Permittees.          The County IPM Program Manager is also a member of California Structural Pest Control Board where IPM is discussed to affect regulatory actions in particular IPM continuing education requirements for structural pest control service providers.</p>	

**C.9.f ▶ Interface with County Agricultural Commissioners**

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

**C.9.h.ii ► Public Outreach: Point of Purchase**

Provide a summary of public outreach at point of purchase, and any measurable awareness and behavior changes resulting from outreach (here or in a separate report); **OR** reference a report of a regional effort for public outreach in which your agency participates.

Summary:

The following separate reports developed by SCVURPPP and BASMAA summarize point of purchase outreach efforts conducted during FY 13-14:

- 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.

Summary:

The following separate reports developed by SCVURPPP summarize Public Outreach: Pest Control Operators efforts conducted during FY 13-14:

- FY 13-14 Watershed Watch Campaign Final Report
- FY 13-14 Green Gardener Training Report

These reports are included within the C.7 Public Information and Outreach and C.9 Pesticides Toxicity Control sections of Program's FY 13-14 Annual Report.

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):**

The Department of Roads and Airports installed two (2) Continuous Deflective Separator (CDS) units manufactured by Contech Construction Products, Inc. on Central Expressway (TMA #4). Twenty six (26) small full capture inserts with inlet flaps were also installed in drainage inlets around Valley Medical Center and San Jose City College (TMA#8). In total, these devices treat approximately 117 acres of high, moderate and low trash generating area within the jurisdictional boundaries of the County. Five percent (5%) of high trash generating areas, five percent (5%) of moderate trash generating areas, and zero percent (0%) of low trash generating areas in the County are treated by these devices (the County has no very high trash generating areas). The area treated to-date is far above and beyond the MRP minimum full trash capture area (47 acres) requirement for unincorporated Santa Clara County<sup>62</sup>. In addition to these devices, at least one CDS unit is owned and maintained by Stanford University in the non-jurisdictional area within TMA #11. This area is not included in the "total area treated" acreage described above.

**Descriptions of Maintenance Activities:**

Small inlet devices were installed in April 2013. Their maintenance has been integrated into the Department of Roads and Airports inlet maintenance program. The Department's maintenance program conducts maintenance in September and October of each year, prior to the rainy season. Inlet cleaning during the rainy season occurs as needed or if drainage area is flooded. All information is tracked using the Department's MainStar database. So far, the Department has not experienced any flooding associated with the inlet devices or vandalism of them. Cleaning and data tracking for the large full capture devices is done the same as for the inlet devices.

In FY 13-14 the County 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 County plans to further integrate the

<sup>62</sup> As described in the letter sent to the Executive Officer of the San Francisco Bay Regional Water Quality Control Board from the County of Santa Clara Roads and Airports Department on August 25, 2010, the required acreage for trash full capture treatment for the unincorporated County included in Attachment J of the MRP (i.e., 81 acres) is incorrect. The area for which this acreage was based includes the portion of the County in the Central Valley region, outside the SF Bay Area region and therefore is not subject to the MRP requirements. The correct area (i.e. an area equal to 30% of the wholesale/retail area in the County AND within the boundaries of the SF Bay Area region) is 44 acres. The County requested a written statement from the SF Bay Region Water Board acknowledging that the MRP (as written) is in error, with regard to the County's treatment area, and if not provided the County will assume that the Water Board agrees to the error. The County did not receive a subsequent written statement from the SF Bay Water Board and therefore assumes that the correction to 44 acres is acceptable.

County's existing O&M verification program with the SCVURPPP program by tailoring the Model Program to incorporate County-specific procedures. Additional details about the County's 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.

The County removed over four cubic yards of trash from its three Trash Hot Spots during FY 13-14. This amount was comparable to the volumes collected in FY 10-11 and FY 11-12 and was nearly double that of trash removed the previous year. The composition of trash collected included the cleanups were food packaging, plastic bottles and miscellaneous plastics. Field staff observed fewer plastic bags present in the hot spots and in trash volumes.

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		
SCC02	5/17/2014	1.2	1.9	0.5	1.2	Convenience/fast food items, bottles( plastic glass), paper and cardboard, other plastic products, plastic bags	Litter, trash accumulation
SCC03	5/17/2014	1.4	1.0	0.6	1.4	Convenience/fast food items, bottles( plastic glass), paper and cardboard, other plastic products, plastic bags	Litter, trash accumulation
SCC04	5/17/2014	1.7	1.2	1.1	1.7	Convenience/fast food items, bottles( plastic glass), paper and cardboard, other plastic products, plastic bags	Litter, trash accumulation
<b>Total</b>		<b>4.3</b>	<b>4.2</b>	<b>2.2</b>	<b>4.3</b>		

<b>C.10.c ► Long-Term Trash Load Reduction Plan</b>	
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
TMA #1 (Capitol Expressway) was divided into three secondary TMAs (A, B, C). Each secondary TMA has different land uses and levels of access needed to conduct on-land assessments. TMA #1A includes the expressway from I-680 to Quimby Road; TMA #2B includes the expressway from Quimby Road to Senter Road; and TMA #2C includes the expressway from Senter Road to State Highway 87 (Guadalupe Parkway).	1
TMA #2 (Lawrence Expressway) was divided into three secondary TMAs (A, B, C). Each secondary TMA has different land uses and levels of access needed to conduct on-land assessments. TMA 2A includes the expressway from State Highway 237 to Kifer Road; TMA #2B includes the expressway from Kifer Road to I-280; and TMA #2C includes the expressway from I-280 to Saratoga Road.	2
TMA #3 (Montague and San Tomas Expressways) were divided into 5 secondary TMAs (A1, A2, B1, B2 and B3). Each secondary TMA has different land uses and levels of access needed to conduct on-land assessments. TMAs A1 (I-680 to Trimble Road) and A2 (Trimble Road to US Highway 10) are located on Montague Expressway. TMAs B1 (US Highway 101 to Monroe), B2 (Monroe to Payne Avenue), and B3 (Payne Avenue to State Highway 17) are located on San Tomas Expressway.	3
TMA #4 (Central Expressway) was divided into three secondary TMAs (A, B, C). Each secondary TMA has different land uses and levels of access needed to conduct on-land assessments. TMA 4A includes the expressway from Trimble Road/Dela Cruz Boulevard to Fair Oaks Avenue; TMA #4B includes the expressway from Fair Oaks Avenue to Shoreline Blvd; and TMA #4C includes the expressway from Shoreline Blvd to San Antonio Road.	4
TMA #5 (Almaden Expressway) was divided into three secondary TMAs (A, B, C). Each secondary TMA has different land uses and levels of access needed to conduct on-land assessments. TMA #5A includes the expressway from State Highway 87 (Guadalupe Parkway) to Branham Lane; TMA #4B includes the expressway from Branham Lane to Camden Avenue; and TMA #4C includes the expressway from Camden Avenue to Harry Lane.	5

<b>C.10.d ► PART A - Trash Control Measure Implementation and Assessment (Jurisdictional-wide Actions)</b>				
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.				
<b>Control Measure</b>	<b>Summary Description of Control Measure &amp; Dominant Trash Sources and Types</b>	<b>Assessment Method(s)</b>	<b>Summary of Assessment Results To-date</b>	<b>Estimated % Trash Reduced</b>
Single-use Plastic Bag Ordinance or Policy	The County of Santa Clara has adopted a Single-Use Carryout Bag Ban, which became effective on January 1, 2012. The Ordinance prohibits the free distribution of paper and plastic single-use carryout bags at retail establishments within unincorporated Santa Clara County, where a retail establishment is defined as an "establishment that is open to the public and devoted to the retail sale of a commodity or commodities and provides single-use carryout bags to its customers as a result of the sale of a product." Public eating establishments are excluded from this definition. Ordinance available at: <a href="http://www.sccgov.org/sites/iwm/Documents/executed-single-use-carryout-bag-ord.pdf">http://www.sccgov.org/sites/iwm/Documents/executed-single-use-carryout-bag-ord.pdf</a>	Although the County has adopted and implemented an ordinance prohibiting the distribution of single-use plastic bags, evaluations of the effectiveness of the ordinance have not yet been conducted. For the purpose of estimating trash reductions in stormwater discharges associated with the single-use bag ordinance, the results of assessments conducted by the cities of San Jose and Palo Alto were used to represent the reduction of trash associated with the County's ordinance. Assessments conducted by these cities were conducted prior to and following the effective date of their ordinances, and include audits of businesses, surveys of customer bag usage, and assessments of bags observed on streets, storm drains and local creeks. The results of assessments conducted by these cities are assumed to be representative of the effectiveness of the County's ordinance because the implementation (including enforcement) of the County's ordinance is similar to the City of San Jose's and Palo Alto's.	Results of assessments that are representative of the County, but were conducted by the cities of San Jose and Palo Alto, indicate that County's single-use bag ordinance is effective in reducing single use plastic bags in stormwater discharges. This conclusion is based on the following assessment results: 1) An average of 91% of businesses affected by the ordinance are no longer distributing single use plastic bags; 2) An average of 93% of customers observed at these businesses are no longer using single use plastic bags; and 3) An average of 76% less plastic bags are observed on streets, storm drains and/or local creeks. Based on these results, the estimated average reduction of single use plastic bags in stormwater discharges is 87%. Assuming single use bags are 8% of the trash observed in stormwater discharges, the County concludes that there has been a 7% (i.e., 8% x 87%) reduction in trash in stormwater discharges as a result of the ordinance.	<b>7%</b>
Expanded Polystyrene Food Service Ware Ordinance or Policy	The County of Santa Clara adopted an Expanded Polystyrene Restriction which became effective on February 1, 2013. The Ordinance prohibits the use of expanded polystyrene foam disposable food service ware. In addition, the ordinance says that the Administrator or other person designated to	Although the County has adopted and implemented an ordinance prohibiting the distribution of EPS food ware by food vendors, evaluations of the effectiveness of the ordinance have not yet been conducted. For the purpose of estimating trash reductions in stormwater discharges associated with the ordinance, the results of assessments conducted by the cities of Los Altos and Palo Alto were used to represent the reduction of	The County developed its 5% trash reduction estimate using the following assumptions: 1.) EPS food ware comprises 6% of the trash discharged from stormwater conveyances, based on the Regional Trash Generation Study conducted by BASMAA; 2) 80% of EPS food ware distributed by food vendors or sold via stores in the County is affected by the implementation of the	<b>5%</b>

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.				
	enforce the provision shall periodically visit each food vendor to determine compliance. Refer to County Code of Ordinances Title B; Division 11, Chapter XIX; available at: <a href="https://library.municode.com/ind/ex.aspx?clientId=13790">https://library.municode.com/ind/ex.aspx?clientId=13790</a>	trash associated with the County's ordinance. Assessments conducted by these cities were conducted prior to and following the effective date of their ordinances, and include audits of businesses and/or assessments of EPS food ware observed on streets, storm drains and local creeks. The results of assessments conducted by these cities are assumed to be representative of the effectiveness of the County's ordinance because the implementation (including enforcement) of the County's ordinance is similar to the City of Los Altos' and Palo Alto's.	ordinance; and 3) There is now 95% less EPS food ware being distributed, sold and/or observed in the environment, based on assessments conducted by the City of Palo Alto and City of Los Altos.	
Public Education and Outreach Programs Targeted at Trash Reduction and Implemented post-MRP Adoption	On behalf of the County, 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, see Section 7 of the Program's Annual Report. See also Section 7 of this report for actions focused on reducing trash.	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.	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 County 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 assumed.	<b>1%</b>

**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	
<b>1</b> <b>(Capital Expressway)</b>	<b>183</b>	Vehicle and Pedestrian Litter	All Types, including food packaging and plastic bottles	<b>Baseline Generation (Pre-MRP)</b>	<b>0</b>	<b>100%</b>	<b>0</b>	<b>0</b>	
<b>Trash Full Capture Devices</b>		<b>Summary Descriptions of Full Trash Capture Devices (Quantity and Type)</b>			<b>After taking into account Full Capture Devices</b>	<b>0</b>	<b>100%</b>	<b>0</b>	<b>0</b>
<b>Total Area (Acres)</b>	0	No public trash full capture devices have been installed or private devices identified in this TMA to-date.							
<b>% of TMA</b>	0%								
<b>% of VH/H/M</b>	0%								
<b>Summary Descriptions of Control Measures Implemented Since MRP Adoption, Other than Full Capture Devices</b>					<b>After taking into account all New or Enhanced (post-MRP) Control Measures</b>	<b>0</b>	<b>98%</b>	<b>2%</b>	<b>0</b>
In FY 13-14 the County enhanced its sweeping program to sweep all six expressways two times per month, which is twice the frequency of sweeping conducted previously. In addition, the enhanced sweeping includes medians, both inside and outside curb and gutter, and all on- and off-ramps. Previously, street sweeping was conducted once per month and the inside curb and gutter, median and on- and off-ramps were not swept.									
<b>Assessment Methods for Control Measures Other than Full Capture Devices</b>									
As part of the County's Long-Term Trash Reduction Plan, the County 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 Primary TMAs 1-5 (i.e., expressways), the County developed secondary TMAs that depict different types of land use and accessibility to perform on-land assessments. For each TMA (and secondary TMA for TMAs 1-5) assessed, sites were selected using a probabilistic sample draw to randomly pick sites and allow for extrapolation within the applicable TMA. In June, July and August 2014, the County conducted visual assessments at 32 sites to assess the level of trash observed in priority TMAs. Through this effort, over 32,000 linear feet of streets and sidewalks were assessed. The results of the assessments 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.									
<b>Summary of Assessment Results To-date</b>									
In summer 2014, a total of 2 targeted sites or 2,300 linear feet of streets and sidewalks in this TMA (i.e., 3% of streets/sidewalks with M, H, or VH generation rates) were assessed using the on-land visual assessment protocol. Based on the results of these assessments, the area in this TMA where control measures other than full capture devices are implemented was determined have 0% low, 55% moderate, 45% high, and 0% very high levels of trash. The results to the right include not only the reduction observed via on-land assessments, but also via full capture devices (as applicable).									
<b>Estimated % Trash Reduction in TMA due to New or Enhanced Post-MRP actions</b>							<b>2%</b>		

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 (Lawrence Expy)	168	Vehicle and Pedestrian Litter	All Types, including food packaging and plastic bottles	Baseline Generation (Pre-MRP)	0%	100%	0%	0%	
<b>Trash Full Capture Devices</b>		<b>Summary Descriptions of Full Trash Capture Devices (Quantity and Type)</b>			<b>After taking into account Full Capture Devices</b>	0%	100%	0%	0%
Total Area (Acres)	0	No public trash full capture devices have been installed or private devices identified in this TMA to-date.							
% of TMA	0%								
% of VH/H/M	0%								
<b>Summary Descriptions of Control Measures Implemented Since MRP Adoption, Other than Full Capture Devices</b>					<b>After taking into account all New or Enhanced (post-MRP) Control Measures</b>	0%	5%	68%	27%
<p>In FY 13-14 the County enhanced its sweeping program to sweep all six expressways two times per month, which is twice the frequency of sweeping conducted previously. In addition, the enhanced sweeping includes medians, both inside and outside curb and gutter, and all on- and off-ramps. Previously, street sweeping was conducted once per month and the inside curb and gutter, median and on- and off-ramps were not swept.</p>									
<b>Assessment Methods for Control Measures Other than Full Capture Devices</b>									
<p>As part of the County's Long-Term Trash Reduction Plan, the County 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 Primary TMAs 1-5 (i.e., expressways), the County developed secondary TMAs that depict different types of land use and accessibility to perform on-land assessments. For each TMA (and secondary TMA for TMAs 1-5) assessed, sites were selected using a probabilistic sample draw to randomly pick sites and allow for extrapolation within the applicable TMA. In June, July and August 2014, the County conducted visual assessments at 32 sites to assess the level of trash observed in priority TMAs. Through this effort, over 32,000 linear feet of streets and sidewalks were assessed. The results of the assessments 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>									
<b>Summary of Assessment Results To-date</b>									
<p>TMA 2 is segmented into 3 secondary TMAs (A, B, C). In summer 2014, a total of 9 sites (4 in A, 4 in B &amp; 1 in C) or 9,400 linear feet (11%) of streets and sidewalks were assessed in this TMA using the on-land visual assessment protocol. Based on the results of these assessments, the area in this TMA where control measures other than full capture devices are implemented was determined have 36% low, 59% moderate, 5% high, and 0% very high levels of trash. The results to the right include not only the reduction observed via on-land assessments, but also via full capture devices (as applicable).</p>									

Estimated % Trash Reduction <u>in TMA</u> due to New or Enhanced Post-MRP actions	78%
Estimated % Trash Reduction <u>Jurisdiction-wide</u> due to New or Enhanced Post-MRP actions	10%

**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 (Montague and San Tomas Expys)	283	Vehicle and Pedestrian Litter	All Types, including food packaging and plastic bottles	Baseline Generation (Pre-MRP)	0%	100%	0%	0%
				After taking into account Full Capture Devices	0%	98%	0%	2%
				After taking into account all New or Enhanced (post-MRP) Control Measures	0%	59%	18%	23%
				Summary of Assessment Results To-date	TMA 3 is segmented into 5 secondary TMAs (A1, A2, B1, B2, B3). In summer 2014, a total of 7 sites (3 in A1 and 4 in A2) or a total of 7,100 linear feet of streets and sidewalks in this TMA were assessed using the on-land visual assessment protocol. Based on the results of these assessments, the area in TMAs A1 and A2 where control measures other than full capture devices are implemented was determined have 57% low, 43% moderate, 0% high, and 0% very high levels of trash. The results to the right			
<b>Summary Descriptions of Control Measures Implemented Since MRP Adoption, Other than Full Capture Devices</b>								
In FY 13-14 the County enhanced its sweeping program to sweep all six expressways two times per month, which is twice the frequency of sweeping conducted previously. In addition, the enhanced sweeping includes medians, both inside and outside curb and gutter, and all on- and off-ramps. Previously, street sweeping was conducted once per month and the inside curb and gutter, median and on- and off-ramps were not swept.								
<b>Assessment Methods for Control Measures Other than Full Capture Devices</b>								
As part of the County's Long-Term Trash Reduction Plan, the County 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 Primary TMAs 1-5 (i.e., expressways), the County developed secondary TMAs that depict different types of land use and accessibility to perform on-land assessments. For each TMA (and secondary TMA for TMAs 1-5) assessed, sites were selected using a probabilistic sample draw to randomly pick sites and allow for extrapolation within the applicable TMA. In June, July and August 2014, the County conducted visual assessments at 32 sites to assess the level of trash observed in priority TMAs. Through this effort, over 32,000 linear feet of streets and sidewalks were assessed. The results of the assessments 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.								
<b>Summary of Assessment Results To-date</b>								

include not only the reduction observed via on-land assessments, but also via full capture devices (as applicable).

Estimated % Trash Reduction <u>in TMA</u> due to New or Enhanced Post-MRP actions	37%
Estimated % Trash Reduction <u>Jurisdiction-wide</u> due to New or Enhanced Post-MRP actions	8%

**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	
<b>4</b> <b>(Central Expy)</b>	<b>212</b>	Vehicle and Pedestrian Litter	All Types, including food packaging and plastic bottles	<b>Baseline Generation (Pre-MRP)</b>	0%	100%	0%	0%	
<b>Trash Full Capture Devices</b>		<b>Summary Descriptions of Full Trash Capture Devices (Quantity and Type)</b>		<b>After taking into account Full Capture Devices</b>	0%	82%	0%	18%	
<b>Total Area (Acres)</b>	38	Two publically owned and operated Continuous Deflective Separation (CDS) units are located within this TMA.							
<b>% of TMA</b>	18%								
<b>% of VH/H/M</b>	18%								
<b>Summary Descriptions of Control Measures Implemented Since MRP Adoption, Other than Full Capture Devices</b>					<b>After taking into account all New or Enhanced (post-MRP) Control Measures</b>	0%	59%	18%	23%
In FY 13-14 the County enhanced its sweeping program to sweep all six expressways two times per month, which is twice the frequency of sweeping conducted previously. In addition, the enhanced sweeping includes medians, both inside and outside curb and gutter, and all on- and off-ramps. Previously, street sweeping was conducted once per month and the inside curb and gutter, median and on- and off-ramps were not swept.									
<b>Assessment Methods for Control Measures Other than Full Capture Devices</b>									
As part of the County's Long-Term Trash Reduction Plan, the County 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 Primary TMAs 1-5 (i.e., expressways), the County developed secondary TMAs that depict different types of land use and accessibility to perform on-land assessments. For each TMA (and secondary TMA for TMAs 1-5) assessed, sites were selected using a probabilistic sample draw to randomly pick sites and allow for extrapolation within the applicable TMA. In June, July and August 2014, the County conducted visual assessments at 32 sites to assess the level of trash observed in priority TMAs. Through this effort, over 32,000 linear feet of streets and sidewalks were assessed. The results of the assessments 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.									
<b>Summary of Assessment Results To-date</b>									

TMA 4 is segmented into 3 secondary TMAs (A, B, C). In summer 2014, a total of 2 targeted sites or 2,000 linear feet of streets and sidewalks were assessed in TMA 4C using the on-land visual assessment protocol. Based on the results of these assessments, the area in TMA 4C where control measures other than full capture devices are implemented was determined have 74% low, 26% moderate, 0% high, and 0% very high levels of trash. The results to the right include not only the reduction observed via on-land assessments, but also via full capture devices (as applicable).

<b>Estimated % Trash Reduction <u>in TMA</u> due to New or Enhanced Post-MRP actions</b>	<b>34%</b>
<b>Estimated % Trash Reduction <u>Jurisdiction-wide</u> due to New or Enhanced Post-MRP actions</b>	<b>6%</b>

**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	
<b>5</b> <b>(Almaden Expy)</b>	<b>168</b>	Vehicle and Pedestrian Litter	All Types, including food packaging and plastic bottles	<b>Baseline Generation (Pre-MRP)</b>	<b>0</b>	<b>100%</b>	<b>0</b>	<b>0</b>	
<b>Trash Full Capture Devices</b>		<b>Summary Descriptions of Full Trash Capture Devices (Quantity and Type)</b>		<b>After taking into account Full Capture Devices</b>	<b>0%</b>	<b>100%</b>	<b>0%</b>	<b>0%</b>	
<b>Total Area (Acres)</b>	0	No public trash full capture devices have been installed or private devices identified in this TMA to-date.							
<b>% of TMA</b>	0%								
<b>% of VH/H/M</b>	0%								
<b>Summary Descriptions of Control Measures Implemented Since MRP Adoption, Other than Full Capture Devices</b>					<b>After taking into account all New or Enhanced (post-MRP) Control Measures</b>	<b>0%</b>	<b>47%</b>	<b>21%</b>	<b>32%</b>
In FY 13-14 the County enhanced its sweeping program to sweep all six expressways two times per month, which is twice the frequency of sweeping conducted previously. In addition, the enhanced sweeping includes medians, both inside and outside curb and gutter, and all on- and off-ramps. Previously, street sweeping was conducted once per month and the inside curb and gutter, median and on- and off-ramps were not swept.									
<b>Assessment Methods for Control Measures Other than Full Capture Devices</b>									
As part of the County's Long-Term Trash Reduction Plan, the County 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 Primary TMAs 1-5 (i.e., expressways), the County developed secondary TMAs that depict different types of land use and accessibility to perform on-land assessments. For each TMA (and secondary TMA for TMAs 1-5) assessed, sites were selected using a probabilistic sample draw to randomly pick sites and allow for extrapolation within the applicable TMA. In June, July and August 2014, the County conducted visual assessments at 32 sites to assess the level of trash observed in priority TMAs. Through this effort, over 32,000 linear feet of streets and sidewalks were assessed. The results of the assessments 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**

TMA 5 is segmented into 3 secondary TMAs (A, B, C). In summer 2014, a total of 9 sites or 9,300 linear feet of streets and sidewalks were assessed in TMAs 5B and 5C using the on-land visual assessment protocol. Based on the results of these assessments, the area in TMA 5C where control measures other than full capture devices are implemented was determined have 48% low, 37% moderate, 15% high, and 0% very high levels of trash. The results to the right include not only the reduction observed via on-land assessments, but also via full capture devices (as applicable).

<b>Estimated % Trash Reduction <u>in TMA</u> due to New or Enhanced Post-MRP actions</b>	<b>48%</b>
<b>Estimated % Trash Reduction <u>Jurisdiction-wide</u> due to New or Enhanced Post-MRP actions</b>	<b>6%</b>

**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	
<b>6 (Oregon Expy)</b>	<b>69</b>	Vehicle and Pedestrian Litter	All Types, including food packaging and plastic bottles	<b>Baseline Generation (Pre-MRP)</b>	0%	100%	0%	0%	
<b>Trash Full Capture Devices</b>		<b>Summary Descriptions of Full Trash Capture Devices (Quantity and Type)</b>			<b>After taking into account Full Capture Devices</b>	0%	100%	0%	0%
<b>Total Area (Acres)</b>	5	No public trash full capture devices have been installed or private devices identified in this TMA to-date. The 5 acres within this TMA treated is associated with a device located in another TMA.							
<b>% of TMA</b>	2%								
<b>% of VH/H/M</b>	2%								
<b>Summary Descriptions of Control Measures Implemented Since MRP Adoption, Other than Full Capture Devices</b>					<b>After taking into account all New or Enhanced (post-MRP) Control Measures</b>	0%	100%	0%	0%
In FY 13-14 the County enhanced its sweeping program to sweep all six expressways two times per month, which is twice the frequency of sweeping conducted previously. In addition, the enhanced sweeping includes medians, both inside and outside curb and gutter, and all on- and off-ramps. Previously, street sweeping was conducted once per month and the inside curb and gutter, median and on- and off-ramps were not swept.									
<b>Assessment Methods for Control Measures Other than Full Capture Devices</b>									
As part of the County's Long-Term Trash Reduction Plan, the County 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 Primary TMAs 1-5 (i.e., expressways), the County developed secondary TMAs that depict different types of land use and accessibility to perform on-land assessments. For each TMA (and secondary TMA for TMAs 1-5) assessed, sites were selected using a probabilistic sample draw to randomly pick sites and allow for extrapolation within the applicable TMA. In June, July and August 2014, the County conducted visual assessments at 32 sites to assess the level of trash observed in priority TMAs. Through this effort, over 32,000 linear feet of streets and sidewalks were assessed. The results of the assessments 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.

<b>Estimated % Trash Reduction <u>in TMA</u> due to New or Enhanced Post-MRP actions</b>	<b>0%</b>
<b>Estimated % Trash Reduction <u>Jurisdiction-wide</u> due to New or Enhanced Post-MRP actions</b>	<b>0%</b>

**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 (Alum Rock)	551	Vehicle and Pedestrian Litter; Illegal Dumping; Inadequate Container Management	All Types, including food packaging and plastic bottles	Baseline Generation (Pre-MRP)	0%	0%	75%	24%	
<b>Trash Full Capture Devices</b>		<b>Summary Descriptions of Full Trash Capture Devices (Quantity and Type)</b>			<b>After taking into account Full Capture Devices</b>	0%	0%	75%	24%
Total Area (Acres)	0	No public trash full capture devices have been installed or private devices identified in this TMA to-date.							
% of TMA	0%								
% of VH/H/M	0%								
<b>Summary Descriptions of Control Measures Implemented Since MRP Adoption, Other than Full Capture Devices</b>					<b>After taking into account all New or Enhanced (post-MRP) Control Measures</b>	0%	0%	75%	24%
No new or enhanced control measures have been implemented to date. Future control measures will be implemented consistent with the County's long term trash reduction plan submitted to the Water Board in February 2014.									
<b>Assessment Methods for Control Measures Other than Full Capture Devices</b>									
As part of the County's Long-Term Trash Reduction Plan, the County 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 Primary TMAs 1-5 (i.e., expressways), the County developed secondary TMAs that depict different types of land use and accessibility to perform on-land assessments. For each TMA (and secondary TMA for TMAs 1-5) assessed, sites were selected using a probabilistic sample draw to randomly pick sites and allow for extrapolation within the applicable TMA. In June, July and August 2014, the County conducted visual assessments at 32 sites to assess the level of trash observed in priority TMAs. Through this effort, over 32,000 linear feet of streets and sidewalks were assessed. The results of the assessments 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.									
<b>Summary of Assessment Results To-date</b>					<b>Estimated % Trash Reduction in TMA due to New or Enhanced Post-MRP actions</b>	0%	0%	75%	24%
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.									
<b>Estimated % Trash Reduction Jurisdiction-wide due to New or Enhanced Post-MRP actions</b>					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	
<b>8</b> <b>(Burbank-Fruitdale)</b>	<b>427</b>	Vehicle and Pedestrian Litter; Illegal Dumping; Inadequate Container Management	All Types, including food packaging and plastic bottles	<b>Baseline Generation (Pre-MRP)</b>	<b>0%</b>	<b>4%</b>	<b>59%</b>	<b>37%</b>	
<b>Trash Full Capture Devices</b>		<b>Summary Descriptions of Full Trash Capture Devices (Quantity and Type)</b>		<b>After taking into account Full Capture Devices</b>	<b>0%</b>	<b>1%</b>	<b>51%</b>	<b>47%</b>	
<b>Total Area (Acres)</b>	70	Twenty six (26) publically owned and operated small full capture inserts with inlet flaps are located in the drainage inlets around Valley Medical Center and San Jose City College in this TMA.							
<b>% of TMA</b>	17%								
<b>% of VH/H/M</b>	16%								
<b>Summary Descriptions of Control Measures Implemented Since MRP Adoption, Other than Full Capture Devices</b>					<b>After taking into account all New or Enhanced (post-MRP) Control Measures</b>	<b>0%</b>	<b>0%</b>	<b>0%</b>	<b>100%</b>
The County's street sweeping program, prior to issuance of the MRP, did not include this area. The County began implementation of an enhanced street weeping program on May 1, 2013 to include sweeping in the Burbank-Fruitdale area at an average frequency of twice monthly.									
<b>Assessment Methods for Control Measures Other than Full Capture Devices</b>									
As part of the County's Long-Term Trash Reduction Plan, the County 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 Primary TMAs 1-5 (i.e., expressways), the County developed secondary TMAs that depict different types of land use and accessibility to perform on-land assessments. For each TMA (and secondary TMA for TMAs 1-5) assessed, sites were selected using a probabilistic sample draw to randomly pick sites and allow for extrapolation within the applicable TMA. In June, July and August 2014, the County conducted visual assessments at 32 sites to assess the level of trash observed in priority TMAs. Through this effort, over 32,000 linear feet of streets and sidewalks were assessed. The results of the assessments 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.									
<b>Summary of Assessment Results To-date</b>					<b>Estimated % Trash Reduction in TMA due to New or Enhanced Post-MRP actions</b>				<b>100%</b>
In Summer 2014, a total of 3 sites or 3,100 linear feet of streets and sidewalks in this TMA (i.e., 4% of streets/sidewalks with M, H or VH generation rates) were assessed using the on-land visual assessment protocol. Based on the results of these assessments, the area in this TMA where control measures other than full capture devices are implemented was determined have 100% low, 0% moderate, 0% high and 0% very high levels of trash. The results to the right include not only the reduction observed via on-land assessments, but also via full capture devices (as applicable).									
<b>Estimated % Trash Reduction Jurisdiction-wide due to New or Enhanced Post-MRP actions</b>									

**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	
<b>9 (Cambrian Park)</b>	<b>383</b>	Vehicle and Pedestrian Litter; Illegal Dumping; Inadequate Container Management	All Types, including food packaging and plastic bottles	<b>Baseline Generation (Pre-MRP)</b>	<b>0%</b>	<b>5%</b>	<b>3%</b>	<b>92%</b>
<b>Trash Full Capture Devices</b>		<b>Summary Descriptions of Full Trash Capture Devices (Quantity and Type)</b>		<b>After taking into account Full Capture Devices</b>	<b>0%</b>	<b>5%</b>	<b>3%</b>	<b>92%</b>
<b>Total Area (Acres)</b>	1	No public trash full capture devices have been installed or private devices identified in this TMA to-date. The 1 acre within this TMA treated is associated with a device located in another TMA.						
<b>% of TMA</b>	0%							
<b>% of VH/H/M</b>	0%							
<b>Summary Descriptions of Control Measures Implemented Since MRP Adoption, Other than Full Capture Devices</b>								
The County increased its maintenance of storm drain inlets in this area since adoption of the MRP and performs inlet maintenance on an as-needed basis.								
<b>Assessment Methods for Control Measures Other than Full Capture Devices</b>								
As part of the County's Long-Term Trash Reduction Plan, the County 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 Primary TMAs 1-5 (i.e., expressways), the County developed secondary TMAs that depict different types of land use and accessibility to perform on-land assessments. For each TMA (and secondary TMA for TMAs 1-5) assessed, sites were selected using a probabilistic sample draw to randomly pick sites and allow for extrapolation within the applicable TMA. In June, July and August 2014, the County conducted visual assessments at 32 sites to assess the level of trash observed in priority TMAs. Through this effort, over 32,000 linear feet of streets and sidewalks were assessed. The results of the assessments 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.				<b>After taking into account all New or Enhanced (post-MRP) Control Measures</b>	<b>0%</b>	<b>5%</b>	<b>3%</b>	<b>92%</b>
<b>Summary of Assessment Results To-date</b>								
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.								
<b>Estimated % Trash Reduction in TMA due to New or Enhanced Post-MRP actions</b>				<b>0%</b>				
<b>Estimated % Trash Reduction Jurisdiction-wide due to New or Enhanced Post-MRP actions</b>				<b>0%</b>				

**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	125	Vehicle and Pedestrian Litter; Illegal Dumping; Inadequate Container Management	All Types, including food packaging and plastic bottles	<b>Baseline Generation (Pre-MRP)</b>	0%	0%	0%	100%
<b>Trash Full Capture Devices</b>				<b>After taking into account Full Capture Devices</b>	0%	0%	0%	100%
<b>Summary Descriptions of Full Trash Capture Devices (Quantity and Type)</b>								
<b>Total Area (Acres)</b>	2	No public trash full capture devices have been installed or private devices identified in this TMA to-date. The 1 acre within this TMA treated is associated with a device located in another TMA.						
<b>% of TMA</b>	0%							
<b>% of VH/H/M</b>	NA							
<b>Summary Descriptions of Control Measures Implemented Since MRP Adoption, Other than Full Capture Devices</b>				<b>After taking into account all New or Enhanced (post-MRP) Control Measures</b>	0%	0%	0%	100%
There are no trash issues in this TMA, therefore no new or enhanced measures are in place or planned for the area. Countywide trash reduction actions in place, including single use plastic bag and polystyrene ordinances will continue to have a positive effect on trash reduction in this area.								
<b>Assessment Methods for Control Measures Other than Full Capture Devices</b>								
As part of the County's Long-Term Trash Reduction Plan, the County 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 Primary TMAs 1-5 (i.e., expressways), the County developed secondary TMAs that depict different types of land use and accessibility to perform on-land assessments. For each TMA (and secondary TMA for TMAs 1-5) assessed, sites were selected using a probabilistic sample draw to randomly pick sites and allow for extrapolation within the applicable TMA. In June, July and August 2014, the County conducted visual assessments at 32 sites to assess the level of trash observed in priority TMAs. Through this effort, over 32,000 linear feet of streets and sidewalks were assessed. The results of the assessments 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.								
<b>Summary of Assessment Results To-date</b>				TMA generates a level of trash that does not adversely affect water quality and therefore no reductions are needed.				
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.								
<b>Estimated % Trash Reduction in TMA due to New or Enhanced Post-MRP actions</b>								
<b>Estimated % Trash Reduction Jurisdiction-wide due to New or Enhanced Post-MRP actions</b>				NA				

**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	379,549	Vehicle and Pedestrian Litter; Illegal Dumping; Inadequate Container Management	All Types, including food packaging and plastic bottles	<b>Baseline Generation (Pre-MRP)</b>	0%	0%	0%	100%
<b>Trash Full Capture Devices</b>		<b>Summary Descriptions of Full Trash Capture Devices (Quantity and Type)</b>		<b>After taking into account Full Capture Devices</b>	0%	0%	0%	100%
<b>Total Area (Acres)</b>	0	No public trash full capture devices have been installed in this TMA to-date. At least one CDS unit is owned and maintained by Stanford University in the non-jurisdictional area within this TMA, but is not included in the total acres treated.						
<b>% of TMA</b>	0%							
<b>% of VH/H/M</b>	NA							
<b>Summary Descriptions of Control Measures Implemented Since MRP Adoption, Other than Full Capture Devices</b>				<b>After taking into account all New or Enhanced (post-MRP) Control Measures</b>	0%	0%	0%	100%
TMA 11 is a predominantly rural and open space area, with very small portions of lower density development and public park space. There are no dense urban areas within the TMA. There are no trash issues in this TMA, therefore no new or enhanced measures are in place or planned for the area. Countywide trash reduction actions in place, including single use plastic bag and polystyrene ordinances will continue to have a positive effect on trash reduction in this area.								
<b>Assessment Methods for Control Measures Other than Full Capture Devices</b>								
As part of the County's Long-Term Trash Reduction Plan, the County 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 Primary TMAs 1-5 (i.e., expressways), the County developed secondary TMAs that depict different types of land use and accessibility to perform on-land assessments. For each TMA (and secondary TMA for TMAs 1-5) assessed, sites were selected using a probabilistic sample draw to randomly pick sites and allow for extrapolation within the applicable TMA. In June, July and August 2014, the County conducted visual assessments at 32 sites to assess the level of trash observed in priority TMAs. Through this effort, over 32,000 linear feet of streets and sidewalks were assessed. The results of the assessments 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.								
<b>Summary of Assessment Results To-date</b>				TMA generates a level of trash that does not adversely affect water quality and therefore no reductions are needed.	0%	0%	0%	100%
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.								
<b>Estimated % Trash Reduction in TMA due to New or Enhanced Post-MRP actions</b>								
<b>Estimated % Trash Reduction Jurisdiction-wide due to New or Enhanced Post-MRP actions</b>				NA				

**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 County’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 County, 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 County’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 County. 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 County. 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.

In addition to the load reductions listed below, the County also conducted a substantial number of cleanup events in FY 13-14 above and beyond those reported in Section C.10.a.iii. Approximately an additional 6,170 pounds of trash and 2,137 pounds of recyclables were removed from local creeks and shorelines during these events. For the purposes of this Annual Report, however, load reductions associated with trash removed from local creeks and shorelines are not included in the trash reduction numbers presented below.

Estimated % Trash Reduction due to Jurisdictional-wide Actions	13%
Estimated % Trash Reduction due to Trash Full Capture Devices (All TMAs)	5%
Estimated % Trash Reduction due to Other Control Measures (All TMAs)	31%
<b>SubTotal for Above Actions</b>	<b>49%</b>
Estimated % Trash Reduction due to Creek/Shoreline Cleanups (All TMAs)	-
<b>Total Estimated % Trash Reduction in FY 13-14</b>	<b>49%</b>

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).

**Hazardous Waste Collection:** The County of Santa Clara Household Hazardous Waste(HHW) Program continued to promote HHW drop-off events and local businesses that provide residents and small businesses the opportunity to drop-off of mercury-containing devices and equipment (e.g., bulbs, thermostats, thermometers and/or switches).

The HHW Program served 23,728 residents during FY 13-14. Approximately 2,400,000 pounds of hazardous waste was managed safely and legally by the HHW Program. The HHW Program participated in 54 collection events: 37 at two permanent facilities and 17 at temporary sites strategically located throughout the County. In addition, the HHW Program served 434 small business drop-offs including local governments, Goodwill Industries, and the Salvation Army.

A total of 127,309 pounds of fluorescent lamps were collected from the public during FY 13-14. Of that volume, retail take-back stores accounted for 102,138 pounds. Thirty-eight stores served as fluorescent lamp take-back partners.

Nearly 700 pounds of thermostats, thermometers and other mercury-containing products were collected during FY 13-14. An additional four thermometers were surrendered by the public for proper disposal at collection events.

**County Facilities and Operations:** The County's Facilities and Fleet Department (FAF) maintains the majority of County buildings and parking facilities. Maintenance involves the change-out of large quantities of fluorescent and compact fluorescent lights. During FY 13-14, FAF collected approximately 5,460 pounds of mercury-containing lights from County facilities for recycling. FAF additionally collected thermostats and thermometers for proper disposal.

A summary of SCVURPPP and regional accomplishments are included within the C.11 Mercury Controls section of the SCVURPPP 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: The Department of Environmental Health-Hazardous Materials Compliance Division is the Certified Unified Program Agency (CUPA). The inspectors at the County regulate PCBs to the extent that PCBs are addressed in California Hazardous Waste Regulations and under the Hazardous Materials Business Plan Statute. Improper management of PCBs not falling within those regulatory requirements is referred to appropriate State and Federal regulatory agencies. Illegal disposal is handled as a hazardous waste enforcement action. In addition, please see the Program's FY 13-14 Annual Report for a description of training provided at the program and/or regional level.

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

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

Summary: A summary of Program and regional accomplishments for these sub-provisions are included within the C.12 PCB Controls section of Program's FY 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 again noncompliance

The County of Santa Clara is using the SCVURPPP Requirements for Copper Roofs and Other Architectural Copper Flyer during plan check and condition of approval process. County inspectors ensure the BMPs in the flyer are used during installation, cleaning, treating, or washing copper roofs and/or other architectural copper. At a construction site or if a complaint is received the inspectors will follow the procedures of the Stormwater Enforcement and Spill Response Plan.

**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 facilities identified as a copper user or source was inspected during FY 13-14. In FY 14-15 the County will include potential users/handlers of copper when updating its business inventory to identity additional facilities for inclusion in its inspection program.

**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"/>	Yes	<input type="checkbox"/>	No
If <b>No</b> , skip to C.15.b.vi.(2):				
If <b>Yes</b> , Complete the attached reporting tables or attach your own table with the same information. Provide any clarifying comments below.				
Comments: The County's Parks Department operates potable water wells governed by various State laws, however it does not operate as a typical water purveyor. Parks maintains the system as required for health and safety, however due to location, the potable water system maintained by Parks does not discharge to the MS4 or receiving waters.				

**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"> <li>• Promote conservation programs</li> <li>• Promote outreach for less toxic pest control and landscape management</li> <li>• Promote use of drought tolerant and native vegetation</li> <li>• Promote outreach messages to encourage appropriate watering/irrigation practices</li> <li>• Implement Illicit Discharge Enforcement Response Plan for ongoing, large volume landscape irrigation runoff.</li> </ul>
<p>Summary: The Department of Planning and Development developed a Landscape Ordinance, which went into effect on February 10, 2011. The Landscape Ordinance closely follows the regional model ordinance and requires a number of specific water conservation measures, including: water efficient landscape design emphasizing low water use plants, water budgeting, efficient irrigation systems, soil improvements and mulch and maintenance of landscaping materials and irrigation systems. The Department of Planning and Development requires and reviews private projects for compliance with the landscape ordinance. In addition, the County of Santa Clara contributes to SCVURPPP Program outreach efforts.</p> <p>The Department of Parks and Recreation is currently using a split schedule for water turf areas that promotes water conservation. The Department of Parks and Recreation is watering twice at a half hour on a repeat schedule rather than for an hour at a time. The time between the first watering and the second watering is at least 2 hours. This allows water to be absorbed at a slower rate instead of too much water being applied at one time and having run-off. The Department is continuing to install irrigation clocks that can reduce the amount of water they are using based on weather reports (ET clocks). The Department is also using mulch wherever possible and bases their planning on policies adopted by Bay Friendly Landscape Coalition.</p>

<b>C.15.b.iii.(1) ► Planned Discharges of the Potable Water System</b>										
<b>Site/ Location</b>	<b>Discharge Type</b>	<b>Receiving Waterbody(ies)</b>	<b>Date of Discharge</b>	<b>Duration of Discharge (military time)</b>	<b>Estimated Volume (gallons)</b>	<b>Estimated Flow Rate (gallons/day)</b>	<b>Chlorine Residual (mg/L)</b>	<b>pH (standard units)</b>	<b>Discharge Turbidity<sup>63</sup> (NTU)</b>	<b>Implemented BMPs &amp; Corrective Actions</b>
None to report	-	-	-	-	-	-	-	-	-	-

<sup>63</sup> Monitor the receiving water for turbidity if necessary and feasible. Include data in this column if available.

C.15.b.iii.(2) ► Unplanned Discharges of the Potable Water System <sup>64</sup>														
Site/ Location	Discharge Type	Receiving Waterbody(ies)	Date of Discharge	Discharge Duration (military time)	Estimated Volume (gallons)	Estimated Flow Rate (gallons/day)	Chlorine Residual (mg/L) <sup>65</sup>	pH (standard units) <sup>52</sup>	Discharge Turbidity (Visual) <sup>52</sup>	Implemented BMPs & Corrective Actions	Time of discharge discovery	Regulatory Agency Notification Time <sup>66</sup>	Inspector arrival time	Responding crew arrival time
None to report	-	-	-	-	-	-	-	-	-	-	-	-	-	-

<sup>64</sup> This table contains all of the unplanned discharges that occurred in this FY.

<sup>65</sup> 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.

<sup>66</sup> 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.

## **Appendix**

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

Appendix 4-1: C.4.b.iii.(1) Potential Facilities List

Appendix 4-2: C.4.b.iii.(2) Facilities Scheduled for Inspection

Appendix 4-3: C.4.c.iii.(4) Non-Filers

**FY 2013-2014 Annual Report**

**Permittee Name: County of Santa Clara**

**Appendix 4-1**

Appendix 4-1: C.4.b.iii.(1) Potential Facilities List

## C.4b.iii.(1) Potential Facilities List

Name	Street Name	City	Zip
Cordevalle Golf Club	1 Cordevalle Club Dr	San Martin	95046
SP McClenahan Company	1 Arastradero Rd	Portola Valley	94025
Cordevalle Golf Club	1 Cordevalle Club Dr.	San Martin	95046
Coyote Creek Golf Club	1 Coyote Creek Golf Dr	Morgan Hill	95038
Clos La Chance Wines, Inc.	1 Hummingbird Ln	San Martin	95046
Stanford Faculty Club	1 Lagunity Ave	Stanford	
AT&T Mobility- Page Mill (13352)	1 Old Page Mill Rd	Palo Alto	94304
SJSU- Natural Science (48)	1 Washington Sq	San Jose	95112
SJSU- Duncan Hall (52)	1 Washington Sq	San Jose	95112
T-mobile Site SF04999A	1 Washington Sq	San Jose	95112
SJSU - Duncan Hall (520)	1 Washington Sq	San Jose	95112
Redwood Empire	10 Madrone Ave	Morgan Hill	95038
Medallion Landscape	10 San Bruno Ave	Morgan Hill	95038
Ando Farms Llc	100 Laguna Ave	Morgan Hill	95037
Go Kids	100 North St	San Martin	95020
Parkway Lakes RV Associates	100 Ogier Av	Morgan Hill	95037
The Golf Club At Boulder Ridge	1000 Old Quarry Rd	San Jose	95123
Coyote Valley Sporting Clays	1000 San Bruno Av	Morgan Hill	95037
Coyote Valley Sporting Clays	1000 San Bruno Av	Morgan Hill	95037
T-Mobile Site SF-4524A	10000 Old Piedmont Rd.	San Jose	95132
Sprint PCS-SF60XC845	10000 Old Piedmont Rd.	San Jose	95132
Verizon Wireless: Landess/Piedmont	10000 Old Piedmont Rd.	San Jose	95132
AT&T Mobility- Old Piedmont Rd	10000 Old Piedmont Rd.	San Jose	95132
AT&T Miblity - Henry Coe State Park	10000 Steeley Rd.	Morgan Hill	95046
Korean United Methodist Church	1001 Ginger Ln	San Jose	95128
Casa De Fruta	10011 Pacheco Pass Hy	Holister	95023
PG&E- Metcalf GC Yard & Substation	100-150 Metcalf Rd	San Jose	95138
Casa De Fruta	10021 Pacheco Pass Hy	Hollister	95023
T-Mobile Site SF04849A	10031 Pacheco Pass Hy	Hollister	95023
Sprint PCS-SF33XC527	10031 Pacheco Pass Hy	Hollister	95023
AT&T Mobility - HY 152/Casa De Fruta	10031 Pacheco Pass Hy	Hollister	95023
Casa de Fruta RV Park	10031 Pacheco Pass Hy	Hollister	95023
Cordevalle Golf/maintenance	1005 Highland Ave	San Martin	95046
SCC FAF- E Vallley Pavilion Generator	101 E Jose Figueres Av	San Jose	95116

## C.4b.iii.(1) Potential Facilities List

Name	Street Name	City	Zip
SCC Roads & Airport Skyport	101 Skyport Dr.	San Jose	95110
SCVTA- Guadalupe Division	101 W Younger Av	San Jose	95110
SCVTA-Cerone Complex	101 W. Younger St	San Jose	95110
Monica Moore	1016 Empey Way	San Jose	95128
San Felipe Cattle Co	10164 Pacheco Pass Hwy	Morgan Hill	95037
ST-PHI Sigma House	1018 Campus Dr.	Stanford	
Uesugi Farms Inc.	1020 Hy 25	Gilroy	95020
The Sisyphus Foundation	10200 Romeo Ave	San Jose	95127
Scc Model Aircraft Skypark	10250 Monterey Rd	Gilroy	95021
EI Camino Packing	10270 Monterey Rd	Gilroy	95021
ST Kappa Sigma Fraternity	1035 Campus Dr.	Stanford	
Ahso Mock Nursery	10370 Dougherty Ave	Morgan Hill	95037
K & N Farms	10384 Dougherty Ave	Morgan Hill	95037
C & B Landscape Co. Inc.	10395 Monterey Rd	Gilroy	95021
Verizon Wireless: Foothill Ex/Springer	1040 Border Rd.	Los Altos	94024
AT&T Mobility - El Monte Rd & Summerh	1040 Border Rd.	Los Altos	94024
Christ Episcopal Church	1040 Border Road	San Jose	94024
B & T Farms	1040 Leavesley Rd	Gilroy	95020
ST-Sigma Alpha Epsilon Fraterinty	1047 Campus Dr.	Stanford	
Nunez Enterprise's Company	10486 Dougherty Ave	Morgan Hill	95037
Beverley Vazquez	1055 San Felipe Rd	Gilroy	95020
Fantastic Rooter	10625 la Corte Ln	Gilroy	95020
Matthew Anacleto	10705 Center Ave	Gilroy	95020
South County Fire	10810 No Name Uno	Morgan Hill	95037
SCC Park-Coyote Lake	10840 Coyote Lake Rd	Gilroy	95020
Learning Service Center	10855 De Bruin Wy	Gilroy	95020
Metro PCS_SFA-C10-270A	10860 6th St.	Gilroy	95020
Recreational Vehicle SVCS Inc.	10900 Monterey Rd	Morgan Hill	95037
Castro Valley Ranch	1095 Castro Valley Rd	Gilroy	95020
T & D Complete Auto Repair	1098 W. San Carlos St.	San Jose	95126
Tomatio Mexican Eatery	10980 Monterey Rd.	Morgan Hill	
Sprint PCS - SF54XC408	10995 Santa Teresa Blvd	Gilroy	95020
Quan Zhang	1100 Buena Vista Ave	Gilroy	95020
Cash 1	1101 W San Carlos St	San Jose	95126

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## C.4b.iii.(1) Potential Facilities List

Name	Street Name	City	Zip
SCC Roads & Air- West Yard	11030 Doyle Rd	San Jose	95129
SCC Sheriff - West Yard Facility	11030 Doyle Rd	San Jose	95129
Hallmark Equipment	11040 Monterey Rd	Morgan Hill	95037
AT&T Mobility - HY 101/Madrone	11040 Monterey Rd.	Morgan Hill	95037
Metro PCS-Cingular Hallmark	11040 Monterey Rd.	Morgan Hill	95037
Richard Rowe	11115 Foothill Ave #B	Gilroy	95020
ST-Enchanted Groccoli Forest	1115 Campus Dr.	Stanford	
Grass Farm	11155 Lena Ave	Morgan Hill	95037
AT&T Mobility- San Martin (13225)	11155 No Name Uno Rd	Gilroy	95020
Verizon Wireless: Hwy 101/Mast3en	11155 No Name Uno Rd	Gilroy	95020
Louise Kuehnis	1117 Empey Way	San Jose	95128
Gary Farms	1120 Buena Vista Ave	Gilroy	95020
Countryside Mushrooms Inc.	11300 Center Av	Gilroy	95020
Del Toro-countryside Mushroom	11300 Center Ave	Gilroy	95020
SCC Roads & Air-MT Hamilton Yard	11305 Del Puerto Rd	Livermore	94550
Waldorf School	11311 Mora Drive	San Jose	94024
SCC Park-Stevens Creek	11401 Stevens Canyon Rd.	Cupertino	95014
B & J Enterprises	11429 Clayton Rd	San Jose	95127
Caremeridian	11500 Center Ave	Gilroy	95020
Miranda Winery	11550 Watsonville Rd	Gilroy	95020
Han Qiang Kuang Nursery	11615 Murphy Ave #1	San Martin	95046
South Valley Mushrooms	1170 Diana Ave	Morgan Hill	95037
Rhys Vineyards	11715 Skyline Blvd	Los Gatos	95033
Cost-U-Less Pumping Service	11750 New Ave	Gilroy	95020
Jason Stephens Winery	11775 Watsonville Rd	Gilroy	95020
Simonsen Laboratories, Inc	1180 Day Rd C	Gilroy	95020
Aragen Bioscience	380 Woodview Ave	Morgan Hill	95037
Richie Hazen	1189 W San Carlos St	San Jose	95126
T-Mobile Stie SF04655A	1190 Border Rd.	Los Altos	94024
PG&E- Loyola Substation	1190 Border Rd	Los Altos	94024
Sprint PCS- SF13XC600	1190 Border Rd	Los Altos	94024
Metro PCS-SFA-C6-110a	1190 Border Rd	Los Altos	94501
Dassel's Petroleum	11998 Stevens Canyon Rd.	Cupertino	95014
Sunnyvale Rod & Gun Club	11998 Stevens Canyon Road	Cupertino	95014

## C.4b.iii.(1) Potential Facilities List

Name	Street Name	City	Zip
R & S Rentals	1200 Church Ave	San Martin	95046
California Highway Patrol	12000 Highway 101	San Martin	95046
St Francis Of Assisi	12000 Murphy Ave	Morgan Hill	95037
T-Mobile Site SF04801A	12005 Turlock Ave.	San Martin	95046
Sung Lee	12046 Llagas Ave	San Martin	95046
Stevens Creek Quarry	12100 Stevens Canyon Rd.	Cupertino	95014
Broom Service Inc	12100 Stevens Canyon Rd.	Cupertino	95014
Rich Voss Trucking	12100 Stevens Canyon Rd.	Cupertino	95014
Silva Ranch	12130 New Ave	San Martin	95046
San Martin Mushroom, Inc.	12240 Foothill Ave.	San Martin	95046
T & H Enterprises	1225 Bloomfield Ave A	Gilroy	95020
Akino Ranch	12250 New Ave #1	San Martin	95046
California Dept Of Forestry	12280 Pacheco Pass Hwy	Morgan Hill	95037
Oakdale Feed & Seed	12310 Santa Teresa Blvd	San Martin	95046
Santa Clara Valley Transportation A	1235 La Avenida	Mountain View	94035
SCC Animal Care and Control	12370 Murphy Ave.	San Martin	95046
Chester Togliatti	12375 Foothill Ave	San Martin	95046
Uppa Creek Farms	12405 Murphy Ave	San Martin	95046
San Martin Lions Club	12415 Murphy Ave	San Martin	95046
Dolye's Work Company	12420 Llagas Ave	San Martin	95046
Barbara Sutton	12425 Foothill Ave	San Martin	95046
SCC FAF- South County Courthouse Gen	12425 Monterey Rd	San Martin	95046
SCC Sheriff - South County Facility	12425 Monterey Rd.	San Martin	95046
Verizon Wireless: Sand Hill/Hwy 280	12450 Piers Ln	Stanford	94305
Carmelite Monastery	12455 Clayton Rd	San Jose	95127
Express Concrete Bricking	12475 Llagas Ave	San Martin	95046
SJSU- South Campus	1257 S 10th St	San Jose	95192
Jaime Barrios	12575 Center Ave	San Martin	95046
Gene Hartman	12600 Sycamore Ave	San Martin	95046
Connie Knighton	12610 Foothill Ave	San Martin	95046
Tom Friebel Trucking	12700 Sycamore Ave	San Martin	95128
Williams Scotsman	12705 Monterey Road	San Martin	95046
Sycamore Creek Winery	12775 Uvas Rd	Morgan Hill	95037
Wings Of History	12777 Murphy Ave	San Martin	95046

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## C.4b.iii.(1) Potential Facilities List

Name	Street Name	City	Zip
Oak Dell Park	12790 Watsonville Rd	Morgan Hill	95037
Verizon Wireless: San Martin	12800 New Av	San Martin	95046
AT&T Mobility - Hy 101/San Martin	12800 New Av	San Martin	95046
Asv Wines, Inc	12805 Llagas Ave	San Martin	95046
OS Transportation	12835 Monterey Highway	San Martin	95046
Don Trinchero	12860 Sycamore Ave	San Martin	95046
Equity Lifestyle Prop, Inc.	12895 Uvas Rd	Morgan Hill	95037
Thousand Trails	12895 Uvas Rd.	Morgan Hill	95037
Metro PCS-Anderson Reservoir	12895 Uvas Rd.	Morgan Hill	95037
Silicon Valley Polo Club	1290 Masten Ave #B	Gilroy	95020
Inc. San Martin Roses	12900 Center Ave	San Martin	95046
Boot Barn	12915 Monterey Hwy	San Martin	95046
VCA San Martin Animal Hospital	12955 Monterey Rd	San Martin	95046
Gvl Partners	13000 Depot St	San Martin	95046
Isabel Roman	13005 Columbet Ave	San Martin	95046
Magnum Aviation	13025 Murphy Ave	San Martin	95046
South County Airport	13030 Murphy Ave	San Martin	95046
Rrrs Inc.	13052 Harding Ave	San Martin	95046
SCC DEH-HHW Coillection Facility	13055 Murphy Ave.	San Martin	95046
ALF Foreign & American Auto Wrecker	13075 Monterey Rd	San Martin	95046
Picchetti Winery	13100 Montebello Rd	San Jose	95014
Sprint PCS-FS04XC211	13145 Murphy Ave.	San Martin	95046
Linda Maki	1315 Diana Ave #B	Morgan Hill	95037
Peterson Tractor Co	13155 Sycamore Ave	San Martin	95046
Newline Rubber Company Inc	13165 Monterey Rd 100	San Martin	95046
MI Autocare	13165 Monterey Rd 8	San Martin	95046
The Best Chrome	13165 Monterey Rd.	San Martin	94046
Mechanic On Call	13165 Monterey Rd.	San Martin	95046
Miguel Auto Repair	13165 Monterey Rd.	San Martin	95046
Rogerio's Upholstery	13165 Monterey Rd.	San Martin	95046
All Day & Night Towing	13165 Monterey Rd. C	San Martin	95046
Issac Farms	1320 Diana Ave #B	Morgan Hill	95037
Mc Henry Sheri	13200 Ferrant	San Martin	95046
Uvas Pine R.v. Park	13210 Uvas Rd	Morgan Hill	95037

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## C.4b.iii.(1) Potential Facilities List

Name	Street Name	City	Zip
San Martin Gas & Mart	13235 Monterey Rd	San Martin	95046
Private Spring Water	13240 Llagas Ave	San Martin	95046
Susan Adams	13240 Watsonville Rd	Morgan Hill	95037
Hoa Lam	13260 Columbet Ave	San Martin	95046
Advanced Fuel Services	13270 Depot St	San Martin	95046
Petrotek	13270 Depot St.	San Martin	95046
Natruals Boutique Spa & Salon	13295 Monterey Rd	San Martin	95046
Linda Vista Deluxe Apartments	133 Kirk Ave	San Jose	95127
Benz Construction Company	1330 W Edmundson Av	Morgan Hill	95037
San Martin Drive-in Market	13320 Depot St	San Martin	95046
Rocca's Market	13335 Monterey Rd	San Martin	95046
Mary Picchetti Taylor	13355 Montebello Rd	San Jose	95014
Church Of The Valley	13380 Depot St	San Martin	95046
San Martin Tire	13425 Monterey Hwy # A	San Martin	95046
Tarin Septic Service	13425 Monterey Rd.	San Jose	95111
San Martin Cafe	13475 Monterey Rd	San Martin	95046
D&a Engineering	13495 Monterey Rd	San Martin	95046
Emergency Housing Consortium	13535 Monterey Rd	San Martin	95046
Nikkos Residential	13540 Columbet Ave	San Martin	95046
California Classic Chevy Parts	13545 Sycamore Ave	San Martin	95046
Lee's Complete Automotive Repair	1355 Dept St E	San Martin	95046
Davis Auto Care	1355 Dept St. G	San Martin	95046
SCC FAF - South Yard Fleet	13550 Diessner Ave.	San Martin	95046
D.C. Tires	13555 Depot Ave F & G	San Martin	95020
Bull Machine Works	13555 Depot St A	San Martin	95046
Beacom Auto Care	13555 Depot St Bld 2 Unt	San Martin	95046
Union Jack	13555 Depot St C.	San Martin	95037
Emergency Housing Consortium	13565 Monterey Rd	San Martin	95046
Camping World #0026	13575 Sycamore Ave	San Martin	95037
Santa Clara County - Fleet Yrd	13600 Murphy Ave Fleet Yard	San Martin	95046
M&M Commerical Tiers	13615 Mammini Ct.	San Martin	95046
First Baptist Church	13620 Llagas Ave	San Martin	95046
See Grins Rv's & Farm Ranch	13635 Sycamore Ave	San Martin	95046
Metroc PCS - Nursery Outlet	13635 Sycamore Ave.	San Martin	95046

## C.4b.iii.(1) Potential Facilities List

Name	Street Name	City	Zip
Marko Gera	13680 Llagas Ave	San Martin	95046
Tesoro/Shell #68117	1370 Camden A ve.	Campbell	95086
Jim Birkey	13720 Llagas Ave	San Martin	95046
Peninsula Building Materials	13755 Llagas Av	San Martin	95046
Calstone Company	13755 Llagas Ave	San Martin	95046
Nature Quality Co.	13805 Llagas Av	San Martin	95046
Camp Costanoan	13851 Stevens Canyon Rd	Cupertino	95014
Copart	13895 Llagas Av	San Martin	95046
Sterling View Farm	13905 Watsonville Rd	Morgan Hill	95037
Recoloy San Martin Transfer STA	14070 Llagas Av	San Martin	95046
Pollack Enterprise	14130 Foothill Ave	San Martin	95046
Metro PCS - SFA-C07-1188	1416 Cristo Rey Dr.	Los Altos	94024
Lico/lmt Associates	14245 Monterey Rd	San Martin	95046
Hanford Commodities LLC Transfer Sta	14245 Monterey Rd.	San Martin	95046
B&D Mushrooms Inc.	14255 Sycamore Ave.	San Martin	90546
Chan Share Nursery	14285 Murphy Ave	San Martin	95046
Silver Creek Stables	14295 Foothill Ave #A	San Martin	95046
SCC FAF-VHS @ Milpitas	143 N Main St	Milpitas	95035
Dj Smith Family Partnership	1430 Arlington Ct	San Martin	95046
Jeff Grenon	14369 New Jersey Ave	San Jose	95124
Tenacious Tile	14370 New Jersey Ave	San Jose	95124
Delta Contracting	14385 New Jersey Ave	San Jose	95124
Trail Head Cyclery	14390 Union Ave	San Jose	95124
Heart Beat Cafe	14392 Union Ave	San Jose	95124
Bank Of America Ca3-130	14396 Union Ave	San Jose	95124
TK Farms Nursery Inc #4	14400 Llagas Av	San Martin	95046
Dat Farms, Inc	14400 Llagas Ave B	San Martin	95046
Dollar Tree #3823	14406 Union Ave	San Jose	95124
Alicia'S Restaurant	14408 Union Ave	San Jose	95124
Cambrian Plaza Cleaners	14414 Union Ave	San Jose	95124
Bajram Madzer	14424 New Jersey Ave	San Jose	95124
Internal Spa	14436 Union Ave	San Jose	95124
Cottage Crafts	14458 Union Ave	San Jose	95124
Uesugi Farms Inc	14485 Monterey Rd	Morgan Hill	95037

## C.4b.iii.(1) Potential Facilities List

Name	Street Name	City	Zip
Kippes, Armin	14494 Leigh Ct	San Jose	95124
Lynn Rosa	14505 Lauredo Wy	San Martin	95046
Victor Mancuso Jr. DDS MS	14519 S Bascom Av	Los Gatos	95032
Cask And Flask Liquors	14520 Camden Ave	San Jose	95124
Subway Sandwich	14526 Camden Ave	San Jose	95124
Swiss Cleaners	14540 Camden Ave.	San Jose	95124
California Auto Glass	14540 Monterey Rd	San Martin	95046
Richard Wicklander	14567 Charmeran Ave	San Jose	95124
Mellow's Nursery & Farm	1465 San Pedro Ave	Morgan Hill	95037
Church Of God	14660 Llagas Ave	San Martin	95046
Ultramar Store #3727	14660 Monterey Rd	San Martin	95046
7-11 #14278	14700 Camden Ave	San Jose	95124
Central Fire District	14700 Winchester Blvd.	Los Gatos	95032
Calderon New & Used Tires	14720 Monterey Rd.	San Martin	95046
Lou Sanders	14735 Wyrick Ave	San Jose	95124
Joe Duarte	1475 Buena Vista Ave	Gilroy	95020
T-Mobile Site SF04791A	14780 Llagas Ave.	San Martin	95046
Azores Landscaping Service	14793 Ronda Dr	San Jose	95124
Beverages & More	14800 Camden Ave	San Jose	95124
Mike Kalend	14800 Pacheco Pass Hwy	Morgan Hill	95037
AT&T Mobility Hy 152 @ Bell Town PU	14800 Pacheco Pass Hy	Hollister	95023
T-Mobile Site SF04716A	14800 Pacheco Pass Hy	Hollister	95023
Chaparral Kennels	14830 Seymour Ave	San Martin	95046
The Mountain Winery	14831 Pierce Rd.	Saratoga	95070
Nelly Tuman	14834 Leigh Ave	San Jose	95124
Michael Myles	14873 Ronda Dr	San Jose	95124
Sprint PCS-SF72XC806	14880 Pacheco Pass Hy	Hollister	95023
Nextel-Site CA1510	14880 Pacheco Pass Hy	Hollister	95023
Bruner, Brad & Lisa	14886 Ronda Dr	San Jose	95124
Welfring Construction	14893 Elton Dr	San Jose	95124
Appliance Repair Express	14894 Camden Ave	San Jose	95124
Cambrian Bowl	14900 Camden Ave	San Jose	95124
Lydia Shrader	14904 Bronson Ave	San Jose	95124
Tupaz Homes #01	14910 Union Ave	San Jose	95124

## C.4b.iii.(1) Potential Facilities List

Name	Street Name	City	Zip
Wally Dominguez	14915 Murphy Ave	San Martin	95046
Prairie Queens Quilt Shop	14922 Camden Ave	San Jose	95124
Tupaz Homes # 2	14926 Union Ave	San Jose	95124
Cambrian Plaza Roundtable	14940 Camden Ave	San Jose	95124
Togo'S Eateries Camden	14944 Camden Ave	San Jose	95124
Greg Snyder	14944 Standish Dr	San Jose	95124
Eleanor'S Discount Fashions	14950 Camden Ave	San Jose	95124
Pinewood Garden Apts	14961 Charmeran Ave	San Jose	95124
Pollack Enterprises, Inc	14990 Columbet Ave	San Martin	95046
PG&E- Metcalf Substation	150 Metcalf Rd	San Jose	95138
SCC FAF- Main Jail	150 W Hedding St	San Jose	95110
SCC HHS-SHS & Main Jail	150 W Hedding St.	San Jose	95110
Mt Madonna Tower	15000 Summit Rd.	Morgan Hill	95037
Sprint PCS-SF60XC808	15040 Union Ave.	San Jose	95124
Metro PCS - St. Edward's Episcopal Chur	15040 Union Ave.	San Jose	95124
SCC Roads & Air- East Yard	1505 Schallenberger Rd	San Jose	95131
Morgan Hill Bible Church	15055 Monterey Rd	Morgan Hill	95037
Cheryl Beck	15065 Bowden Ave	Morgan Hill	95037
Sprint PCS - SF54XC407	15065 Sunnyside Ave	Morgan Hill	95037
Metro PCS-CC Sebben Colo	15065 Sunnyside Ave	Morgan Hill	95037
Bay Area Chrysanthemum	15075 Monterey Rd	Morgan Hill	95037
Paul Mikulaco	15100 Montebello Rd	San Jose	95014
Uesugi Farms	15100 Monterey Hy	Morgan Hill	95037
Atypical Infant Motivation Inc	15130 Sycamore Dr	San Jose	95124
Walton & Sons Masonry Inc	15135 Monterey Rd	Morgan Hill	95037
Sunset Apartments	15160 Monterey Rd	Morgan Hill	95037
Gregory Hendricker	15182 Stratford Dr	San Jose	95124
Gabilan Growers	15185 Murphy Ave	San Martin	95046
Metro PCS-Nextel San Martin	15235 Colony Ave	San Martin	95046
Sprint PCS-SF73XC820	15235 Colony Ave	San Martin	95046
KUFX Transmitter Site	15260 Blackberry Hill Rd.	Los Gatos	95032
Crystal SMR-Loma Ridge Site	15300 Soda Springs Rd.	Los Gatos	95030
Aaron's Pumping ?Service	15308 Stratford Dr	San Jose	95124
St Frances Cabrini School	15325 Woodard Rd	San Jose	95124

## C.4b.iii.(1) Potential Facilities List

Name	Street Name	City	Zip
Alum Rock Park	15350 Penitencia Creek Rd	San Jose	95127
Royal Oaks Mushrooms	15480 Watsonville Rd	Morgan Hill	95037
Prospectors Property Mgmt	15490 Railroad Ave	Morgan Hill	95037
Hong's Nursery	155 San Bruno Ave	Morgan Hill	95037
George Chiala Farms	15500 Hill Rd	Morgan Hill	95037
SCC DEH-VeCtor Control Yard	1551 Berger Dr.	San Jose	95112
Avoka Usa Inc.	15531 Stevens Canyon Road	San Jose	95014
SCC FAF- Service CTR Bld 2	1555 Berger Dr Bld 2	San Jose	95112
SCC FAF- Service CTR Bld 3	1555 Berger Dr Bld 3	San Jose	95112
Walden West 87/90	15555 Sanborn Rd.	Saratoga	95070
San Jose Country Club	15571 Alum Rock Ave	San Jose	95116
L A Golf & Country Club	1560 Country Club Drive	San Jose	94024
Los Altos Golf & Country Club	1560 Fairway Dr	Los Altos	94022
Kajiko Nursery, Inc.	15725 Hill Rd	Morgan Hill	95037
SCC DEH - Vector Control	1580 Berger Dr.	San Jose	95112
Bay Prospect Construction	15805 Mt Hamilton Rd	San Jose	95140
Pat Moretti	15810 Los Gatos Blvd.	Los Gatos	95032
KVVF Transmitter Site	15825-A Mt. Hamilton Rd.	San Jose	95140
Dick'S Bakery	1593 Meridian Ave	San Jose	95125
Julie Li	1600 Barrett Ave	Morgan Hill	95037
SCC Sheriff- West Valley Facility	1601 S De Anza Bl STE 148	Cupertino	95014
SCC Parks - Sanborn- Skyline	16055 Sanborn Rd	Saratoga	95070
YSI Nature Center - Sanborn Park	16055 Sanborn Rd	Saratoga	95070
Metro PCS-SFA-C07-136E	16146 Mozart Ave.	Los Gatos	95032
Sprint PCS-SF04XC143	16146 Mozart Ave.	Los Gatos	95030
T-Mobile Site SF14937	16146 Mozart Ave.	Los Gatos	95032
Andy's Orchard	1615 Half Rd	Morgan Hill	95037
SI Nursery	1625 Buena Vista Ave	Gilroy	95020
Nonno's Pizza & Pasta	16305 Redwood Lodge Rd	Los Gatos	
Robert Boschert	16310 Shannon Rd.	Los Gatos	95032
Pedrizzetti Winery	1645 San Pedro Ave	Morgan Hill	95037
Verizon Wireless: Morgan Hill East	1645 San Pedro Ave	Morgan Hill	95023
Morgan Hill Buddhist Temple	16450 Murphy Ave	Morgan Hill	95037
Golden Valley Nut Co.	170 Rucker Av	Gilroy	95020

## C.4b.iii.(1) Potential Facilities List

Name	Street Name	City	Zip
Gloria Palomo	1700 E San Martin Ave	San Martin	95046
Daxiong Tan	1700 Fisher Ave	Morgan Hill	95037
SCC FAF- Visitor Paid Parking Gen	171 W Hedding St	San Jose	95110
Ridge Vineyards	17100 Montebello Rd	Cupertino	95014
SCC Comm- Black MTN Repeater Station	1720 Montebello Rd	Palo Alto	94304
Metro PCS-SF-C06-008-1A	1721 Whitham	Los Altos	94024
T-Mobile Site SF14985A	1721 Whitham Av	Los Altos	94520
Verizon Wireless: Hwy 280/Magdalelna	1721 Whitman	Los Altos	94024
SCC FAF - Morgan Hill Justic Ctr Gen	17275 Butterfield Bl	Morgan Hill	95037
Metro PCS- Hill Monopine	17310 Hendry Dr	Morgan Hill	95037
T-Mobile Site SF04896A	17331 Locoust Dr.	Los Gatos	95030
Verizon Wireless: Summit 17	17331 Locust Dr	Los Gatos	95033
Sprint PCS - FS04XC219	17331 Locust Dr.	Los Gatos	95030
AT&T Mobility - Lexington Reservoir	17331 Locust Dr.	Los Gatos	95030
Metro PCS-SF16420	17331 Locust Dr.	Los Gatos	95033
EI Toro Brewing	17370 Hill Rd #B	Morgan Hill	95037
SCC Comm- Holiday Lake Repeater STA	17441-A Lake View Dr A	Morgan Hill	95037
USPS-Vehicle Main Facility	1750 Lundy Av	San Jose	95101
Realeastate Connections	17516 Old Summit Rd	Los Gatos	95033
The Cats	17533 Santa Cruz Hwy.	Los Gatos	95031
Mathis Cattle Inc.	17610 Pacheco Pass Hwy	Morgan Hill	95037
Ridge Vineyards	17650 Montebello Rd	San Jose	95014
K.W. Vong Farms	1770 Pacheco Pass Hy	Gilroy	95020
Christopher Sands	17755 Navajo Trail	Los Gatos	95033
Tara Moore	17775 Navajo Trail	Los Gatos	95030
Steed Tile & Stone	1790 Half Rd	Morgan Hill	95037
An Chen	1800 Fisher Ave	Morgan Hill	95037
Ridge Vineyards	18100 Montebello Rd	San Jose	95014
Kimbert Sheet Metal	18240 Black Rd	Los Gatos	95033
Judith Bogardus	1830 W Edmundson Ave	Morgan Hill	95037
SJWC-Montevina Treatment Plant	18300 Hy 17	Los Altos	95030
AT&T Mobility-HY 17/ Alma Ridge	18300 Hy 17	Los Gatos	95030
Santa Clara Valley Water Dist	18300 Peet Rd	Morgan Hill	95037
David Middlebrook	18404 Montevina Rd	Los Gatos	95033

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## C.4b.iii.(1) Potential Facilities List

Name	Street Name	City	Zip
County Of Santa Clara	18405 Mt Hamilton Rd	San Jose	95140
James Landes	18500 Black Rd	Los Gatos	95033
Lexington Quarry	18500 Limekiln Canyon Rd	Los Gatos	95030
West Coast Aggregates	18500 Limekiln Canyon Rd	Los Gatos	95033
SCC FAF SSA Senter Road	1867 Senter Rd.	San Jose	95112
SJWC - Vista de Almaden Station	18670 Vist Del Almaden	San Jose	95119
Verizon Wireless: Hwy 9/quito	18840 Saratoga-Los Gatos Rd.	Los Gatos	95030
Sprint PCS-SF04XC218	18840 Saratoga-Los Gatos Rd.	Monte Sereno	95030
Betty Jane Anderson	18951 Bear Creek Rd	Los Gatos	95033
Janice O Compton	19045 Skyline Bl	Los Gatos	95033
Blue Ridge High School	19050 Malaguerra Av	Morgan Hill	95037
Harold Holden Justice Training CTR	19050 Malaguerra Av	Morgan Hill	95037
SCC Prob - James Boys Ranch	19050 Malaguerra Ave.	Morgan Hill	95037
SCC FAF- James Ranch/Holden Ranch	19050 Malaguerra Ave.	Morgan Hill	95037
SCC Comm- MT Chual Repeater Station	19070-A Bohlman Rd	Saratoga	95070
Earth Bond Farm	191 Narcisso Rd	Gilroy	95045
Affordable Roofing & Solar	1910 Day Rd	Gilroy	95020
Lone Star Landscape	1910 E San Martin Ave	San Martin	95046
St. Aloysius Retreat Center	19101 Bear Creek Rd	Los Gatos	95033
SCC Parks- Anderson Lake	19245 Malaguerra Av	Morgan Hill	95037
Diane Holmes	19340 Overlook Rd.	Los Gatos	95030
Presentation Center	19480 Bear Creek Rd	Los Gatos	95033
Lakeside Elementary School	19621 Black Rd	Los Gatos	95033
Verizon Cali - MUX2w4,25,26,27	19621 Black Rd.	Los Gatos	95030
California Dept Of Forestry	19650 Old Santa Cruz Hwy	Los Gatos	95033
CAL Fire- ALMA FFS	19650 Santa Cruz Hy	Los Gatos	95030
Janet Burback	19665 Hale Ave	Morgan Hill	95037
Campbell Union/Blackford Sch	1970 Willow St	San Jose	95125
Morgan Hill Growers, Inc.	19700 Dougherty Ave	Morgan Hill	95038
Beth Walker	19715 Hale Ave	Morgan Hill	95037
Gene & Jean Duncan	19750 Alma Bridge Rd	Los Gatos	95033
ST-The Stanford Grill	198 Junipero Serra Bl	Stanford	
Lakeside Ranch	19850 Uvas Rd	Morgan Hill	95037
Stephanie Davidson	1990 Buena Vista Ave	Gilroy	95020

Permittee Name: County of Santa Clara

**C.4b.iii.(1) Potential Facilities List**

<b>Name</b>	<b>Street Name</b>	<b>City</b>	<b>Zip</b>
SCC HHS-VHC @ East Valley	1993 McKee Rd	San Jose	95116
Almaden Little League	19950 Mckean Rd	San Jose	95120
At&t Services, Inc.	20 California Ave	San Martin	95046
Siu Wah Mok	20 Kalana Ave #A	Morgan Hill	95037
Christy Mok	20 Kalana Ave #B	Morgan Hill	95037
United States Post Office	200 E San Martin Ave	San Martin	95046
A-1 Auto Dismantlers	200 Hillsdale Av	San Jose	95136
Peter Coutts Hill HOA	200 Poeter Coutts	Stanford	
JW Drilling & Sons	2000 Monterey Hwy	Morgan Hill	95037
Curtner Quarry	2000 Scott Creek Rd	Milpitas	95035
Thorson Arena	2005 Hayes Ln	San Martin	95046
Victor Luker	20065 Black Rd	Los Gatos	95033
R C M Concrete	2010 Trumar Ln	San Martin	95046
Almaden Equestrian Center	20100 Almaden Rd	San Jose	95120
Redwood Store	20121 Broadway	Los Gatos	95033
CHP- San Jose Office (340)	2020 Junction Av	San Jose	95131
Ace Storage Company	20250 Mckean Rd	San Jose	95120
Hamilton Farms	20250 McKean Rd	San Jose	95120
Valley Sun Dired Products	20250 McKean Rd	San Jose	95120
California Dept Of Forestry	20255 Mckean Rd	San Jose	95120
Mark And Tracee Clausen	20401 Harry Rd	San Jose	95120
Gary Yuhara	20410 Santa Cruz Hwy	Los Gatos	95033
Scc Parks & Rec (Bear Park)	2045 E San Martin Ave	San Martin	95046
Lupin Lodge	20600 Aldercroft Hts	Los Gatos	95033
Carrie & Brian Martin	20732 Brush Rd	Los Gatos	95033
TS & San Jose International	2077 Airport Bl	San Jose	95110
SCC FAF- Womens Residential CTR GEN	2090 Evans Ln	San Jose	95125
Bruce Franks & Associates	20915 Old Santa Cruz Hy	Los Gatos	95030
Paul Gluhan	2099 Stone Ave	San Jose	95125
ST-Zeta Alpha PI	210 Bowdoin	Stanford	
San Ysidro Vineyard	210 Walnut Ln	Gilroy	95020
Bettencourt & Sons	2100 Bloomfield Rd	Gilroy	95020
Michael Hunt	21111 Old Well Rd	Los Gatos	95033
MROSD- Skyline Ridge Open Space	21150 Skyline Bl	La Honda	94020

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## C.4b.iii.(1) Potential Facilities List

Name	Street Name	City	Zip
Mid Peninsula Farm	21150 Skyline VI	La Honda	94020
SJWC- Saratoga Filter Plant	21200 Congress Springs Rd	Saratoga	95070
Raisch Product	2122 Old Calaveras Rd	Milpitas	95035
Granite Rock Co	2122 Old Calveras Rd	Milpitas	95035
Verizon Wireless: Almaden Valley South	21275 McKean Rd.	San Jose	95120
Usps New Almaden Station	21300 Almaden Rd	San Jose	95120
County Of Santa Clara Faf Dept	21350 Almaden Rd	San Jose	95120
Redwood Estates Post Office	21432 Broadway	Redwood Estates	95033
Nonno's	21433 Broadway	Los Gatos	95033
Redwood Estates Services	21450 Madrone Dr	Los Gatos	95033
AT&T Mobility - Hy 17/Madrone (13110)	21450 Madrone Dr.	Los Gatos	95030
Santa Clara County Fire Dept	21452 Madrone Dr	Los Gatos	95033
Eric Limones	2160 Pacheco Pass Hwy	Gilroy	95020
K. Modirzadeh	21731 Almaden Rd	San Jose	95120
La Foret Continental	21747 Bertram Rd	San Jose	95120
Alum Rock Covenant Church	218 Kirk Ave	San Jose	95127
Zoria Farms	2188 Mt Pleasant Rd	San Jose	95148
SJWC- Ostwald Intake	22000 Aldercroft Heights Rd	Los Gatos	95030
Mount Eden Vineyards - On Call	22020 Mount Eden Rd.	Saratoga	95070
Lennie Randall	2205 Day Rd	Gilroy	95020
Anthony Armstrong	22108 Call Of The Wild Rd	Los Gatos	95033
SCC HHS- Renal Care Center	2220 Moorpark Av	San Jose	95128
SCC HHS- Public Health Laboratory	2220 Moorpark Av 20014	San Jose	95128
Verizon Glc #092302C	22280 Old Santa Cruz Hwy	Los Gatos	95033
Jene'S Total Hair	2233 Stevens Creek Blvd	San Jose	95128
SCVTA- Chaboya Division	2240 S 7th St	San Jose	95112
Mark Beck	22420 Old Santa Cruz Hwy	Los Gatos	95033
Victor Herrera	2255 Pacheco Pass Hwy	Gilroy	95020
Gate Of Heavens Cemetary	22555 Cristo Rey Drive	San Jose	94024
Ca Institute Medical Res	2260 Clove Dr	San Jose	95128
Garrod Farms	22600 Mount Eden Rd	Saratoga	95070
SCC FAF-Fleet Maintenance Facility	2265 Junction Ave.	San Jose	95131
Howard Vierra	22650 McKean Rd	San Jose	95120
Smog Doctor	2270 Camden Av	Campbell	95008

## C.4b.iii.(1) Potential Facilities List

Name	Street Name	City	Zip
Inc. Borello Farms	2280 Cochrane Rd A	Morgan Hill	95037
Saratoga Springs	22801 Big Basin Wy	Saratoga	95070
Joel & Denise Harris	22802 Prospect Rd.	Saratoga	95070
Calif Dept Of Forestry #12	22805 Mt Hamilton Rd	San Jose	95140
CA Army Ntl Grd Fild Maint SH #38	230 Rt Jones Rd. Bldg 101	Mountain View	95126
Scc Of Education-Della Maggior	2300 Clove Dr	San Jose	95128
Maryknoll Residence	23000 Cristo Rey Drive	San Jose	94024
SCC FAF - County Center @ Charcot	2310 & 2314 N. 1st St.	San Jose	95124
Anna Furneri	2311 Moorpark Ave	San Jose	95128
SCC Parks- Calero	23205 McKean Rd	San Jose	95120
D&J Tires & Wheels	2321 Stevens Creek	San Jose	95128
Summit Vet Hospital	23291 Summit Rd	Los Gatos	95033
Y-Market	233 S White Rd	San Jose	95127
Big Oak Ranch	2330 Diana Ave	Morgan Hill	95037
Steve & Carla Cardoza	23335 Summit Rd	Los Gatos	95033
Nicholas Nomm	2334 Lindaire Ave	San Jose	95128
ST-Avery Aquatic Center	235 Sam Mcdonald Rd	Stanford	
Central Valley Marine	2355 S Bascom Ave	campbell	95008
Shannon Zynda	23565 Morrill Rd	Los Gatos	95033
Joyce Vieira	2360 Day Rd	Gilroy	95020
Savannah Chanelle Vineyard	23600 Congress Springs Rd	Saratoga	
Loma Prieta School Dist. Bus YD	23845 Summit Rd	Los Gatos	95030
Hoefler, Brett	2391 Moorpark Ave	San Jose	95128
Nextel- Site CA0601	2400 Canoas Garden Av	San Jose	95125
T-Mobile Site SF24656	2400 Canoas Garden Av	San Jose	95125
Viventi I	2400 Enborg Ln	San Jose	95128
SCC HHS-VHC @ Moorpark	2400 Moorpark Av	San Jose	95128
Bogarts Café	2400 Moorpark Av	San Jose	
Lehigh SW Cement	24001 Stevens Creek Bl	Cupertino	95014
Group Orthopedics	2430 Samaritan Dr	San Jose	95124
Horse Discovery Center	2440 Dryden Ave	Gilroy	95020
SCC FAF-New Crime Lab	250 W Hedding ST	San Jose	95110
SCC Roads & Air- Reid Hillview	2500 Cunningham Av	San Jose	95148
OMS #38 (Organizational Main Shop)	251 W Hedding St	San Jose	95110

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## C.4b.iii.(1) Potential Facilities List

Name	Street Name	City	Zip
Edward R. Bacon Co	255 Fitzgerald Ave.	San Martin	95046
Felice Property	255 Fitzgerald R d.	San Martin	95046
Terra Amico	255 Fitzgerald	San Martin	95046
Santa Clara County Of Educatio	258 Sunol St	San Jose	95126
Santa Teresa Golf Club	260 Bernal Rd	San Jose	95119
American Tower- Coyote Peak (8113)	26060 Bernal Rd	San Jose	95119
Metro PCS-SF-C08-145A	26060 Bernal Rd	San Jose	95119
Sher Wong Nursery	2615 Leavesley Rd	Gilroy	95020
Dan Brenton Construction	2634 Pacer Ln	San Jose	95111
Tri City Recovery	2640 Pacer Ln	San Jose	95111
Calvac	2645 Pacer Ln	San Jose	95111
BNB Auto Body & Repair	2670 Pacer Ln	San Jose	95111
Del Toro Trucking	2676 Ferguson St. B	Gilroy	95020
Ag Industrial Waste	2676 Ferguson Rd.	Gilroy	95020
Del Toro Wood Grinding	2676 Ferguson St. B	Gilroy	95020
Hidden Villa Inc	26870 Moody Rd.	Los Altos Hills	
St-Luttickens Care&CCSR	269 Campus Dr. Rm 1205	Stanford	
Gilroy Young Plants	270 Rucker Ave	Gilroy	95020
SCC Comm-County Communications CTR	2700 Carol Dr	San Jose	95125
Jian Hui Cao	2713 Ferguson Rd	Gilroy	95020
Verizon Wireless: Gilroy South	27245 Old Monterey Rd.	Gilroy	95020
Ramon R. Ocampo DentalCo.	2727 Mckee Rd.	San Jose	95127
SCC FAF-Public Health Whse Gen	2730 Junction Av	San Jose	95131
Verizon Business-SRGTCA	2745 Old Monterey Rd.	Gilroy	95020
CENTURYLINK QCC- Gilroy	2745 Old Monterey Rd.	Gilroy	95020
Sprint PCS - M 045XC044	2745 Old Monterey Rd.	Gilroy	95020
Metro PCS-AAT Railroad Tower	2745 Old Monterey Rd.	Gilroy	95020
Lutticken's Bistro@Beckman Center	279 Campus Dr. Rm 062	Stanford	
C & F Farms	2799 Pacheco Pass Hwy	Gilroy	95020
Robert F. Pecham Federal Bldg.	280 S. 1st St.	San Jose	95113
Wong's Nursery	2825 Leavesley Rd	Gilroy	95020
William Furtado	2830 Godfrey Rd	Gilroy	95020
B & T Farms	2831 Pacheco Pass Hwy	Gilroy	95020
Ted Leung Nursery	285 San Bruno Ave	Morgan Hill	95037

## C.4b.iii.(1) Potential Facilities List

Name	Street Name	City	Zip
ST-Cardinal Cogen 14-105	288 Campus Dr	Saratoga	94305
Cardinal Cogen	288 Campus Dr. Bldg. 14 105	Stanford	94305
The Grooming Shop	2889 S Bascom Ave	campbell	95009
The Cake Works	2891 S Bascom Ave	campbell	95010
Liberty Safes	2897 S Bascom Ave	campbell	95011
Li Ka Shing Ctr for Learning	291 Campus Dr	Stanford	
Boething Treeland Farms	2923 Alpine Rd	Portola Valley	94028
SCC Prob- Muriel Wright Center	298 Bernal Rd	San Jose	95118
SCC FAF- Muriel Wright Center	298 Bernal Rd	San Jose	95118
SCC Parks- Vasona Lake	298 Garden Hill Rd	Los Gatos	95030
Alum Rock United Methodist	30 Kirk Ave	San Jose	95127
SCVWD Church Ave Yard/Meter Shop	300 Church Ave.	San Martin	95046
Sacred Heart Jesuit Center	300 College Av	Los Gatos	95032
T-Mobile Site SF04897A	300 College Av	Los Gatos	95031
Testarossa Vineyards	300 Collete Ave A	Los Gatos	95030
Joe Gonzales	300 Laguna Ave	Morgan Hill	95037
SCC Parks Motorcycle Park	300 Metcalf Rd	San Jose	95138
Baylands QMA	300 Metcalf Rd	San Jose	
She-hao Huang	3030 Dryden Ave	Gilroy	95020
Christopher Ranch Llc	305 Bloomfield Ave	Gilroy	95020
So. Santa Clara Cty Fire Dist	3050 Hecker Pass Hwy #A	Morgan Hill	95037
Sam Tomi's Farm	3050 Pacheco Pass Hwy	Gilroy	95020
Rancho Gavilan	3055 Roop Rd	Gilroy	95020
R & D Ag, Inc	3065 Pacheco Pass Hwy	Gilroy	95021
SCC Parks- Ed Levin	3100 Calaveras Rd	Milpitas	95035
Verizon Wireless Transprot	3100 Pacheco Pass Hy	Gilroy	95020
Suburban Propane	3105 Monterey Rd	San Jose	95111
Frances Gonzales-haro	3140 Pacheco Pass Hwy	Gilroy	95020
Coyote Valley Nursery Inc	315 Kirby Ave	Morgan Hill	95037
ST-TDS Foods Inc	318 Campus Dr.	Stanford	
PSSI AG Maerials Storage & Handling	3185 Alpine Rd.	Stanford	94035
Granite Construction	3201 Old Monterey Rd	Morgan Hill	95037
Jerry Perino	3205 Canada Rd	Gilroy	95020
St Mary'S Knanaya Church	324 Gloria Ave	San Jose	95127

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## C.4b.iii.(1) Potential Facilities List

Name	Street Name	City	Zip
1st Con Christ Church of Samoa	324 Gloria Ave	San Jose	
ST-Arrillaga Alumni Center Café/Bar	326 Galvez St	Stanford	
ST Lakeside Lagunita	326 Santa Teresa	Stanford	
Western Tree Nursery	3280 Hecker Pass Hy	Gilroy	95020
Gene Marks	3295 Leavesley Rd	Gilroy	95020
Concrete Ready Mix	33 Hillsdale Av	San Jose	95136
Mid Peninsula Regional Park	330 Distel Cir	Los Altos	94022
SCC FAF-SSA Julian Generators	333 Julian St.	San Jose	95131
SCVTA- River Oaks Complex	3331 N 1st St	San Jose	95134
Wai Fong Chan Nursery	335 San Bruno Ave	Morgan Hill	95037
Chaparral Ranch	3375 Calaveras Rd	Milpitas	95035
The Southern Kitchen	3378 Monterey Rd	San Jose	95111
Capitol Hill Inn	3382 Monterey Rd	San Jose	95111
San Ysidro Vineyard	3385 Pacheco Pass Hwy	Gilroy	95020
Peninsula Sanitary Service, Inc.	339 Bonair Siding	Stanford	94305
Castro Valley Ranch	3401 Old Monterey Rd	Morgan Hill	95037
United Site services of CA	3408 Hillcap Ave.	San Jose	95136
SCC Fairgrounds	344 Tully Rd	San Jose	95111
AT&T Mobility- SC Fairgrounds	344 Tully Rd	San Jose	95111
Nextel - Site CA0889	344 Tully Rd	San Jose	95111
Santa Clara Paintball Park	344 Tully Rd	San Jose	95111
Spring Valley Golf Course	3441 Calaveras Bl	Milpitas	95035
Atlantic Concrete Inc.	350 Buena Vista Ave.	Gilroy	95021
Bytes Café	350 Serra Mall	Stanford	
Metro PCS-SFA-C8-143A	350 Tully Rd.	San Jose	95111
T-mible Site SF04960A	350 Tully Rd.	San Jose	95111
ST-Roble Pool 04-650	351 Santa Teresa St	Stanford	
ST-Narnia	353 Campus Dr	Stanford	
Lisa & Eric Oster	3540 Godfrey Rd	Gilroy	95020
Cool Café At Cantor Art Center	3607 Alameda De Las Pulgas	Stanford	
SO Valley Organics Compost Facility	3675 Pacheco Pass Hy	Gilroy	95020
Recology Pacheco Pass	3675 Pacheco Pass Hy	Gilroy	95020
Recology Pacheco Psss Wood Proc Fac	3675 Pacheco Pass Hy	Gilroy	95020
Urban Organics Research Composting	3675 Pacheco Pass Hy	Gilroy	95020

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## C.4b.iii.(1) Potential Facilities List

Name	Street Name	City	Zip
Lucy's Tamale Factory	3739 Madeline Dr.	San Jose	
Odo Odie Sheet Metal	375 Umbarger Road	San Jose	95111
Charles & Judy Azzarello	38 Nichols Ave	Morgan Hill	95037
Church Of Redeemer	380 Magdalena Ave	San Jose	94024
Sprint PCS - FS04xC113	380 Magdalena Ave.	Los Altos Hills	94024
AT&T Mobility - I-280/Magdalena	380 Magdalena Ave.	Los Altos Hills	94024
O.L.S. Energy-Agnew Inc.	3800 Cisco Wy	San Jose	95134
He Wei Chuan	3828 Canada Rd	Gilroy	95020
Edwards Ranch	3830 Aborn Rd	San Jose	95135
Manuel Conceicao	3830 Madeline Dr	San Jose	95127
Victor Oliveira	3831 Madeline Dr	San Jose	95127
Henry And Elizabeth Oliveira	3838 Madeline Dr	San Jose	95127
Filomena And Paulo Oliveira	3843 Madeline Dr	San Jose	95127
Jiansheng Huang	3854 Madeline Dr	San Jose	95127
Divina Aribal (Apts)	3855 Madeline Dr	San Jose	95127
Filomena And Paulo Oliveira	3861 Madeline Dr	San Jose	95127
Coast Gas Watsonville	3875 Hecker Pass Hy	Gilroy	95020
Sprnt PCS_SF72XC805	38777 Dinosaur Point Rd	Hollister	95023
John & Rita Gormley	38780 Dinosaur Point Rd & 38784	Hollister	95023
Green Valley Christian Church	390 Ridge Vista Ave	San Jose	95127
Ab, Jdd Plumbing & Heating	390 S White Rd	San Jose	95127
ITT Exelis- Site SV172-07	3903 Aborn Rd	San Jose	95135
Rancho De Solis Winery, Inc	3920 Hecker Pass Rd	Gilroy	95020
SCVTA- Cerone Division	3990 Zanker Rd	San Jose	95134
Salinas Valley Sanitation Services	4 Arezzo Cl	Salinas	93905
AT&T- Site- CAK735 (San Martin Regen)	40 California Av	San Martin	95046
Ministry of Transport	40 Cleveland Av	San Jose	95128
Pacific Corporate Solutions	40 Cohansey Ave	Gilroy	95021
Wes Der Wood Products	40 E San Martin Ave	San Martin	95046
Verizon Wireless: Los Gatos North	40 Fairview Plz	Los Gatos	95030
Nextel - Site CA0581	40 Fairview Plz	Los Gatos	95030
Metro PCS-SF06830C	40 Fairview Plz	Los Gatos	95030
Sarah's Vineyard	4005 Hecker Pass Hwy	Gilroy	95020
Garden Café	401 Quarry Rd	Stanford	

## C.4b.iii.(1) Potential Facilities List

Name	Street Name	City	Zip
Tvt Trucking	4100 Hecker Pass Hwy	Gilroy	95021
Charter Comm - Canada Headend Site	4125 Canada Rd.	Gilroy	95020
Metro PCS-Christopoher Rand COLO	415 Bloomfield Ave.	Gilroy	95020
Redfern Ranch	4165 Canada Rd	Gilroy	95020
C & E Farms	4190 Sheldon Ave	Gilroy	95020
Vintage Heart Tattoo	420 S. Bascom Ave	San Jose	95128
Dj Smith Family Partnership	4208 Chaboya Rd	San Jose	95148
Duncan, Rob Or Martinez, Robyn	4225 prunedale ave	gilroy	95020
The Poolyard Spa & Outlet	423 S Bascom Ave	San Jose	95128
Ez Farms	425 Denio Ave #B	Gilroy	95020
El Camino Packing	4260 Monterey Rd	Gilroy	95020
Rapazzini Winery	4310 Monterey Rd	Gilroy	95021
ST-Florence Moore Hall	436 Mayfield Ave	Stanford	
T-Mobile Site SF04829A	4360 Monterey Hy	Gilroy	95020
Alliance For Community Care	438 N White Rd	San Jose	95127
Cartex One Stop Auto	438 S. Bascom Ave.	San Jose	95128
Jpw Trucking	440 Church Ave	San Martin	95046
St Elias Catholic Church	4411 Hyland Ave	San Jose	95127
Verizon Wireless; Hwy 101/25	4450 Monterey Hy	Gilroy	95020
El Camino Packing	4450 Monterey Rd	Gilroy	95020
Trespicos Packing	4450 Monterey Rd	Gilroy	95020
Fc Framing	4450 Monterey Rd	Gilroy	95020
Signature Irrigation	4450 Monterey Rd #A	Gilroy	95020
Southbay Chinese Baptist	448 Francis Dr	San Jose	95133
Santa Clara County Facilities	4495 Roop Rd	Gilroy	95020
St-Olive's Café	450 Serra Mall #160	Stanford	
Thai Café - 5th fl	450 Serra Mall #536	Stanford	
Thai Café-Basement	450 Serra Mall #48	Stanford	
SCC HHS- Receiving CTR Med Clinic	4525 Union Av	San Jose	95124
Calderon's Tires	454 S. Bascom Ave.	San Jose	95128
SCC FAF- Starlight Treatment CTR Gen	455 Silicon Valley Bl	San Jose	95138
ST-The Coho	459 Lagunita Ave. #1	Stanford	
AFC Sushi @ Tressider Hall	459 Lagunita Dr.	Stanford	
ST-Tresidder Express-Follett #671	459 Lagunita Dr.	Stanford	

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## C.4b.iii.(1) Potential Facilities List

Name	Street Name	City	Zip
South County Retirement	460 Church Ave	San Martin	95046
St John Vianney School	4601 Hyland Ave	San Jose	95127
Mario Fortino	4605 Hecker Pass Hwy	Gilroy	95020
Saint John Vianney	4609 Alum Rock Ave	San Jose	95127
West Bay Landscape Co	468 Perrymont Ave	San Jose	95125
Inc. Borello Farms	4680 Monterey Rd	Morgan Hill	95038
St Fraiche Yogurt @ Tressider Union	469 Lagunita Dr.	Stanford	
ST-Coupa Café	473 Via Ortega	Stanford	
The Junciton Bar & Grill	47300 Mines Rd.	Livermore	
Coupa Café Express	475 Via Ortega	Stanford	
Forbes Family Café	475 Via Ortega	Stanford	
Ike's Place	475 Via Ortega	Stanford	
Natures Wood	4790 Monterey Rd #A	Gilroy	95020
Bettencourt Dairy	4790 Pacheco Pass Hwy	Gilroy	95020
Verizon Wireless: Hwy 152/G7	4790 Pacheco Pass Hy	Gilroy	95020
Metro PCS-Verizon Windmill Hy 152 C	4790 Pacheco Pass Hy	Gilroy	95020
Garlic World	4800 Monterey Rd	Gilroy	95020
Arrillaya Family Dining Commons 2nd	489 Arguello Wy	Stanford	
John A Monaco	495 W San Martin Ave	Morgan Hill	95038
Verizon Wireless: Hyw 152/Watsonville	4999 Solis Rancho Dr.	Gilroy	95020
Cliff Chak Nursery Inc	500 Peebles Ave	Morgan Hill	95037
CALTRANS- San Jose Main Station	500 Queens Ln	San Jose	95112
SCC FAFVHC@Franklin Mckinley Gen	500 Tully Rd.	San Jose	95111
SCC HHS-VHC@Tully	500 Tully Rd.	San Jose	95111
CalTRans-Monterey Rd.	5010 Monterey Rd. Bldg. A & B	San Jose	95138
St Philips Episcopal Church	5038 Hyland Ave	San Jose	95127
Gavilan College	5055 Santa Teresa Bl	Gilroy	95020
Stanford French House	510 Mayfield Ave	Stanford	
Jordan Preschool	5102 Alum Rock Ave	San Jose	95127
Lts Engineering, Inc.	512 Dougherty Ave #A	San Jose	95160
ST-Pi Beta Phi	517 Cowell Ln	Stanford	
ST-Bookstore	519 Lausen St.	Stanford	
ST- The Tresidder	520 Lagunita Ave	Stanford	
St - Old Union Diner - The Axe & Palm	520 Lagunita Ave	Stanford	

**C.4b.iii.(1) Potential Facilities List**

<b>Name</b>	<b>Street Name</b>	<b>City</b>	<b>Zip</b>
Jamba Juice #61	520 Lagunita Ave	Stanford	
ST-Treehouse Restaurant	520 Lagunita Ave	Stanford	
Moonthima Fry	521 S Bascom Ave	San Jose	95128
Century Business Machines	523 S Bascom Ave	San Jose	95128
Jane Rodriguez	525 Live Oak Ave	San Jose	95037
Ritz Cleaner	526 S Bascom Av	San Jose	95128
New House Beauty Salon	527 S Bascom Ave	San Jose	95128
David Giordano	5285 Snell Ave.	San Jose	95125
Wing Mok Nursery	530 Live Oak Ave	Morgan Hill	95037
Aguilar Trucking	535 Dougherty Ave	Morgan Hill	95037
George Renz	5350 Monterey Rd	Gilroy	95020
Reforestation Technologies	5355 Monterey Frontage Rd	Gilroy	95020
ST-Terra House	539 Cowell Ln	Stanford	
O'hara Farms	539 Dougherty Ave #C	Morgan Hill	95037
Tri County Transport	5400 Monterey Rd	Gilroy	95021
ST-Muwekma-Tah-Ruk House	543 Lasuen St.	Stanford	
ST-Storey House	544 Lasuen St	Stanford	
Joe Santos	5450 Frazier Lake Rd #B	Gilroy	95020
Perusina Liveoak Family	547 Live Oak Ave	Morgan Hill	95037
ST-Columbae House	549 Lasuen St.	Stanford	
SCC FAF- Sherriff's Office Main Bldg	55 W Younger Av	San Jose	95110
SCC Sheriff - Headquarters Facility	55 W Younger Av	San Jose	95110
ST-Sigma Chi Fraternity Alpha One	550 Lasuen St.	Stanford	
On The Spot Welding	550 Monterey Ave.	San Jose	95046
Fantastic Chefs	550 Monterey Rd # C	Morgan Hill	95037
ST-Synergy House	550 San Juan St.	Stanford	
Stanford Mar House	553 Mayfield St	Stanford	
ST-Trea-Independent House-East	554 Governor's Ave	Stanford	
Market at Munger	554 Salvatierra Walk Ave	Stanford	
Café Russo	555 Salvatierra Walk Ave	Stanford	
Paul Brest Hall Kitchen	555 Salvatierra Walk Ave	Stanford	
ST-Sigma Nu House	557 Mayfield Ave	Stanford	
ST-Xanadu House	558 Mayfield Ave	Stanford	
ST-Law School Café	559 Nathan Abbott Way	Stanford	

## C.4b.iii.(1) Potential Facilities List

Name	Street Name	City	Zip
Coupa Café-Vending Machine	560 Escondido Mall	Stanford	
Pacheco Pass Farmer's Market	5600 Pacheco Pass Hwy	Gilroy	95020
Pavex Construction	5600 Pacheco Pass Hwy	Gilroy	95020
Quadrant Technology	561 Monterey Rd #F	Morgan Hill	95037
ST-La Casa Italiana	562 Mayfield Ave	Stanford	
Sand Hollow Dairy	5620 Pacheco Pass Hwy	Gilroy	95020
Senaida Villalba	5630 Monterey Rd	Gilroy	95021
ST-Hillel @ Stanford-Koret Pavill	564 Lane A	Stanford	
Syngenta Seeds Inc.	5653 Monterey Frontage Rd.	Gilroy	95020
Todd Robillard	566 Bradley Ave	San Jose	95128
ST-American Studies (Murray)	566 Govenor's Ave	Stanford	
ST-Robert S MJoerHouse South Bob	566 Mayfield Ave	Stanford	
Poco Loco Farms/john Perez	5663 Frazier Lake Rd	Gilroy	95020
Gera Construction	570 Rucker Ave	Gilroy	95020
Coupa Café-Green Library	571 Escondido Mall	Stanford	
ST-Yost House	574 Governor's Ave	Stanford	
ST-Chi Theta Chi	576 Alvarado Row	Stanford	
SCVWD - Stream Flow & Rain Gauge St	5790 Almaden Ex	San Jose	95118
B & T Farms	5820 Frazier Lake Rd	Gilroy	95021
Ruth E. Malech	584 Monterey Rd	Morgan Hill	95037
ST-Kappa Alpha Theta	585 Cowell Ln	Stanford	
AT&T Mobility-Santa Teresa/Fitzgerald	585 Fitzgerald Ave.	San Martin	95046
ST-Kairos House	586 Mayfield Ave	Stanford	
Maria Custodio	59 Millar Ave	San Jose	95127
T-Mobile Site SF14164	590 Denio Ave	Gilroy	95020
ST-Avanti Eating Club	591 Los Arboles Ave.	Stanford	
ST-Middle Earth Eating Club	591 Los Arboles Ave.	Stanford	
ST-Beefeaters Dining Society	591 Los Arboles Ave.	Stanford	
ST-Bollard Society Eating Club	591 Los Arboles Ave.	Stanford	
ST-Hammarskjold House	592 Alvarado Row	Stanford	
ST-Phi Kaplpa PSI	592 Mayfield Ave	Stanford	
Mellow'sNursery & Farm	595 Monterey Rd.	Morgan Hill	95037
UTC Station CGTS	600 Metcalf Rd.	San Jose	95138
The Grass Farm	602 Palm Ave	Morgan Hill	95037

## C.4b.iii.(1) Potential Facilities List

Name	Street Name	City	Zip
B&T Farms	6020 Frazier Lake Rd.	Gilroy	95021
Sprint PCS-SF70xC807	6039 Corssview Cl	San Jose	95120
AT&T Mobility Almaden Redmond	6039 Crossview Cl	San Jose	95120
Nextel - Site CA 1021	6039 Crossview Cl	San Jose	95120
Metro PCS-SF-C08-157B	6039 Crossview Cl	San Jose	95120
Verizon Wireless: San Felipe Lake	6110 Pacheco Pass Hy	Gilroy	95020
Hillyer, Dean	615 Piercy Rd	San Jose	95138
ST-Stern Hall Dining Hall	618 Mayfield Ave	Stanford	
Stanford Haus Mitteleuropa	620 Mayfield Ave	Stanford	
Yuan's Nursery	620 San Bruno Ave	Morgan Hill	95037
Olivera Egg Ranch Llc	623 San Bruno Ave	Morgan Hill	95037
W. Bay Sanitary Dist - Los Trancos PS	63 Los Trancos Rd.	Portola Valley	94028
ST-Durand House	634 Mayfield Ave	Stanford	
Valley Orchids	635 Miramonte Ave #A	Morgan Hill	95037
Michael Wong	635 Miramonte Ave #B	Morgan Hill	95037
Carlson Training	636 Miramonte Ave	Morgan Hill	95037
South Bay Metals	64 Denio Ave	Gilroy	95020
Arbuckle Dining Pavilion Servery	641 Knight Wy	Stanford	
Commons Bldg. Catering Kitchen	641 Knight Wy N304	Stanford	
Monterey Mushrooms	642 Hale Av	Morgan Hill	95037
Wharton Underground Construction	645 Buena Vista Ave.	Gilroy	95020
Knight Management Center	645 Knight Way	Stanford	
Imagawa Brothers	645 W San Martin Av	San Martin	95046
Global Mushrooms Inc.	6470 Frazier Lake Rd.	Gilroy	95020
Construction Dynamics	648 Thornton Wy	San Jose	95128
Metro PCS_SFA-C06-020A	6490 Snell Ave.	San Jose	95123
Jolene Heath	650 Buena Vista Ave	Gilroy	95020
ST-Slavianskii Dom	650 Mayfield Ave	Stanford	
AT&T Mobility-Anderson Lake (26942)	6500 E. Dune Ave	Morgan Hill	95037
JMR Concessions@Maples Pavilion	655 Campus Dr.	Stanford	
ST-Branner Hall	655 Escondido Rd.	Stanford	
ST-Wilbur Hall	658 Escondido Rd.	Stanford	
ST-Jerry Fraternity	658 Lomita Ct.	Stanford	
Del Monte Foods Inc.	6580 Furlong Ave	Gilroy	95020

Permittee Name: County of Santa Clara

## C.4b.iii.(1) Potential Facilities List

Name	Street Name	City	Zip
ST-Kappa Alpha House	664 Lomita Ct	Stanford	
ST-Theta Delta Chi	675 Lomita Ct.	Stanford	
Piercy, William	675 Piercy Rd	San Jose	95138
ST-680 Lomita	680 Lomita Ct	Stanford	
SCC FAF-VHC@ Sunnyvale Generator	680 S Fair Oaks Ave	Sunnyvale	94086
ST-Schwab Residential Center-GSB	680 Serra St	Stanford	
Raul's Corner@GSB	680 Serra St	Stanford	
Valley Animal Hospital	685 Lena Ave A	Gilroy	95020
ST-Sunken Diamond	693 Pampas Ln	Stanford	
Kawahara Nursery Inc.	698 Burnett Av	Morgan Hill	95037
SCC FAF- County Administration Bld	70 W Hedding St	San Jose	95110
Bureau of Medical Economics	700 Empey Wy	San Jose	
Tom Obata	700 Holloway Rd	Gilroy	95020
SCC FAF- Elmwood Shops	701 S Abel St	Milpitas	95035
SCC FAF- Elmwood Old Compound	701 S Abel St	Milpitas	95035
SCC Doc- Elmwood Support Services	701 S Abel St	Milpitas	95035
SCC FAF- Elmwood Gen Pad B (CCW)	701 S Abel St	Milpitas	95035
SCC FAF- Elmwood Gen Pad C & D (M-2)	701 S Abel St	Milpitas	95035
SCC FAF- Elmwood Gen Pad M-8	701 S Abel St	Milpitas	95035
SCC HHS- Elmwood Medical Clinic	701 S Abel St	Milpitas	95035
SCC FA Elmwood	701 S. Abel St.	Milpitas	95035
SCVWD- Santa Teresa Treatment Plant	7011 Graystone Ln	San Jose	95120
ST-Delta Delta Delta	702 Bowdoin Dr.	Stanford	
ST-Roth House	713 Santa Ynez St	Stanford	
Campus Service	715 Serra St	Saratoga	94305
Gary Andrews Campus Shell	715 Serra St	Stanford	
ST-Dolores House	717 Dolores St	Stanford	
G & K Farms	720 Las Animas Ave #E	Gilroy	95020
Syngenta Seeds-Vegetables	7240 Holsclaw Rd	Gilroy	95020
Eurofins ST Laboratories	7240 Holsclaw Rd	Gilroy	95020
Sprint PCS - SF54XC412	7245 Furlong Ave.	Gilroy	95020
AT&T Mobility - Hy 152 & FurlongAve.	7245 Furlong Ave.	Gilroy	95020
UCO Lick Observatory UCSC	7281 Mt Hamilton Rd	Mt Hamilton	95140
Sprint PCS - SF33XC526	7285 Pacheco Pass Hy	Holister	95023

## C.4b.iii.(1) Potential Facilities List

Name	Street Name	City	Zip
SCC FAF-Timpany Center	730 Empey Wy	San Jose	95128
SCC-Timpany Center	730 Empey Wy	San Jose	
Beltrano Electric Inc	740 California Ave B	San Martin	95046
MROSD- San Antonio Preserve	7400 St Joseph Av	Los Altos	94022
Jack Newby	7413 Topam Glen Ct	San Jose	95120
Woodmyst Farm	7460 Crews Rd	Gilroy	95020
SCC HHS-VHC@Gilroy	7475 Camino Arroyo	Gilroy	95020
SCC FAF-VHC@Gilroy Generator	7475 Camio Arroyo	Gilroy	95020
St-Center For Advance Study at Stan	75 Alta Road	Stanford	
Verizon WirelessA: Casa De Fruta	750 Barnheisel Dr.	Hollister	95023
St- Ray's	750 Escondido Rd	Stanford	
SCC HHS-VHC@Bascom	750 S. Bascom Ave.	San Jose	95128
SCC HHS- Valley Medical Ctr	751 S Bascom Av	San Jose	95128
Calero Pet Retreat	7570 Tierra Sombra Ct	San Jose	95120
Nextel - Site CA1514	760 Barnheisel Rd.	Hollister	94023
Metro PCS -CC HY 152/156 COLO	760 Barnheisel Rd.	Hollister	95023
AT&T Mobility - Hy 152/SR-156	760 Barnheisel Rd.	Hollister	95023
Sprint PCS-SF72XC818	760 Barnheisel Rd.	Hollister	95023
Nancy Workman	760 Northrup St	San Jose	95126
B & T Farms	7670 Holsclaw Rd	Gilroy	95020
Robinson Farm	7780 Holsclaw Rd	Gilroy	95020
Scc-Office Of Education	780 Thornton Wy	San Jose	95128
Santa Clara County Facilities	7850 Pole Line Rd	Watsonville	95076
William C/o Sondra Furtado	7955 Ferguson Rd	Gilroy	95020
Pin Nersery	7980 Holsclaw Rd A	Gilroy	95020
San Martin Specialty Shop	80 E. San Martin Ave.	Gilroy	95021
Santa Clara County Facilities	80 Highland Ave	San Martin	95046
Robert David Baker	80 S White Rd	San Jose	95127
SCC FAF- Old San Jose City Hall	801 N. 1st St.	San Jose	95110
Metro PCS_SFA-C06-420A	81 Fleming Ave.	San Jose	95127
The Coyote Grange	8140 Monterey Rd	Coyote	95013
Joe's Gasoline Bait & Tackle	8145 Monterey R.	Coyote	
T-Mobile Site SF04633A	8160 Monterey Rd.	San Jose	95137
Sundowners Kennels	8190 Honeycomb Ln A	Gilroy	95020

## C.4b.iii.(1) Potential Facilities List

Name	Street Name	City	Zip
Soney Bae Golf Center	820 Las Animas Ave.	Gilroy	95020
Sprint PCS- FS04CX205	8215 Monterey Rd.	Coyote	95013
Coyote Discount Bait & Tackle	8215 Monterey Rd.	Coyote	
Sveadal Resort	8220 Croy Rd	Morgan Hill	95037
Harvey's Grading	8220 Monterey Rd.	Coyote	95013
SCC Prob-Juvenile Hall	840 Guadalupe Py	San Jose	95110
SCC HHS_CHS@Juvenile Hall	840 Guadalupe Py	San Jose	95110
Scaglione Orchards	8430 Pacheco Pass Hwy	Morgan Hill	95037
SCC Medical Examiner/Coroner	850 Thornton Wy	San Jose	95128
SCC FAF Medical Examiner	850 Thornton Wy	San Jose	95128
Aiassa Trucking	8500 New Ave	Gilroy	95020
Santa Clara County Facilities	8515 Croy Rd	Morgan Hill	95037
AT&T Mobility- Lake San Felipe	8635 Lovers Ln	Hollister	95023
Lias Towing	8735 New Ave.	Gilroy	95020
Jaime Alvarez	8740 Marcella Ave	Gilroy	95020
ST-Stanford Campus Recreation Asso	875 Bowdoin St.	Stanford	
Spina Farms	8820 Santa Teresa Blvd	San Jose	95120
Van Guilders, P & Blomquist, J	8885 Guibal Ave A	Gilroy	95020
Escondido School	890 Escondido Rd	Stanford	
Calif Dept Of Fire Protection	8900 Canada Rd	Morgan Hill	95037
SCC FAF- Younger Gas Station	90 W Younger Av	San Jose	95110
Education Office	900 Thornton Way	San Jose	95128
Chian Chung Hsu	9005 New Ave	Gilroy	95020
Wemorph Inc	904 Industrial Ave	Palo Alto	94303
Morton Septic Service Inc.	905 Lena Av	Gilroy	95020
California Water SVCE CO-STA 007	932 Terrace Dr.	Los Altos	94022
Vincent Grimaldi	941 Thornton Wy	San Jose	95128
David Lindemann	945 Thornton Wy	San Jose	95128
Benilde Quintana	95 Buena Vista Ave	Gilroy	95020
Valley Fresh Produce Grocery	95 San Bruno Ave # Rear	Morgan Hill	95037
Red Fox Farm	9500 New Ave	Gilroy	95020
AT&T Mobility - Watsonville Rd/Hayes LN	955-A W San Martin Ave	San Martin	95046
Verizon Wireless: Watsonville Rd	955-A W. San Martin Ave.	Morgan Hill	95037
Gilroy Veterinary Hospital	9565 Monterey Hy	Gilroy	95020

**C.4b.iii.(1) Potential Facilities List**

<b>Name</b>	<b>Street Name</b>	<b>City</b>	<b>Zip</b>
SCC Parks-Field Sports	9580 Malech Rd	San Jose	95138
Accent Tile & Marble	9580 New Ave	Gilroy	95020
SCC Sheriff-Shooting Range	9600 Malech Rd.	San Jose	95138
Malech Ranch	9615 Malech Rd	Morgan Hill	95037
J&R Environmental	9655 Kern Ave.	Gilroy	95020
Hallelujah Haven Ranch	9655 New Ave	Gilroy	95020
South Valley Manufacturing	9665 New Ave.	Gilroy	95020
Enterprise Manufacturing Ainc.	9665 New Ave. A	Gilroy	95020
Coyote Valley Rv Resort	9750 Monterey Rd	Morgan Hill	95037
SCC FAF- Park Alameda Generator	976 Lenzen Av	San Jose	95126
SCC HHS-VHC @ Lenzen	976 Lenzen Ave.	San Jose	95126
Coyote Creek Golf Club	9770 Monterey Rd.	Morgan Hill	95037
Mickey's RV	9775 N Monterey Rd	Gilroy	95020
Z-best	980 Highway 25	Gilroy	95020
AT&T mobility - Hy2 25 @ Compost Plant	980 Hw 25	Gilroy	95020
South Pacific Orchids	9800 No Name Uno	Gilroy	95020
Mellow Nursery & Farms	9825 Dougherty Ave	Morgan Hill	95037
SCC Parks - Hellyer	985 Hellyer Ave.	San Jose	95111
Li Fong Farms	9850 No Name Uno	Gilroy	95020
Metro PCS-Timms Day Road PGE	993 Day Rd.	Gilroy	95020
SCC Parks Central Yard	995 Hellyer Av	San Jose	95111
Santa Clara County Park & Recreation	999 Hellyer Ave	San Jose	95111
SCVWD - Almaden Dam	Alamitos Rd	San Jose	95120
Verizon Calif - MUX09,10,22,23	Aldercroft Hgths @ Locust Rd.	Los Gatos	95030
Sprint PCS-SF13XC601	Alma Bridge Rd & Hy 17	Los Gatos	95030
SCVWD - Lenihan (Lexington) Dam	Alma Bridge Rd.	Los Gatos	95032
Verizon Calif - MUX05,06,FON	Alma Bridge Rd. @ Aldercro	Los Gatos	95030
SCC Roads & Air - Almaden Ex Hub	Almaden Ex & Chard Dr	San Jose	95135
ST-Jimmy V's Sports Center	Arrillaga Family Sport Center	Stanford	
Verizon Calif-Fon @ Beardsley	Beardsley Rd & Black Rd	Los Gatos	95030
PG&E- Rucker Substation	Buena Vista Av	Gilroy	95020
Cfarm Mkt CP-Cambrian Park	Camden & Union	San Jose	
ST-Pearce Mitchell House	Campus Dr & Mayfield	Stanford	
SCVWD - Anderson Dam	Cochrane Rd.	Morgan Hill	95307

**C.4b.iii.(1) Potential Facilities List**

<b>Name</b>	<b>Street Name</b>	<b>City</b>	<b>Zip</b>
SCVWD-Anderson Hydroelectric	Cochrane Rd.	Morgan Hill	95307
Pacific Bell/AT&T- Site N2249	Copernicus Peak	San Jose	95140
SCC Comm- Copernicus Peak Repeater	Copernicus Peak	San Jose	95140
Verizon Wireless: Mt Hamilton	Copernicus Peak	San Jose	95140
SCVWD - Coyote Dam	Coyote Lake Rd.	Gilroy	95020
AT&T Mobility- Coyote/ HY 101 (13191)	Coyote Ranch Rd	San Jose	95138
Nextel - Site CA2071	Coyote Ranch Rd.	San Jose	95138
T-Mobile Site FS04671A	Coyote Rd & Hy 101	San Jose	95111
K-Comm Crystal Peak Radio Site	Crystal Peak	Los Gatos	95030
Pacific Bell/AT&T Site N2259	Crystal Peak	Los Gatos	95030
Cubberly Hall Education Café	Cubberly Hall Stanford Ln	Stanford	
City of Morgan Hill- Diana 2 WELL	Diana Av @ Murphy Ave	Morgan Hill	95037
ST-Manzanita	Escondido Rd	Stanford	
SCC Roads & Air Fairoaks Pump STA	Fairoaks Av @ Central Ex	Sunnyvale	94086
T-Mobile Site SF04956A	Foothill Ex @ Hy 280	Cupertino	95014
Metro PCS PageMill Row	Foothill Ex @Page Mill Rd.	Palo Alto	94301
SCC Roads & Air - F oothill Ex Hub	Foothill Ex@Page Mill Rd.	Palo Alto	94303
Borello Farms	Godfrey Rd	Morgan Hill	95039
SCVWD - Guadalupe Dam	Hicks Rd	San Jose	95120
SCC Roads & Air - Lawrence Ex-hub	Lawrence eX @ Central Ex	Sunnyvale	94086
Borello Ranches 3	Leavesley Rd	Gilroy	95021
Verizon Wireless: New Loma	Loma Preita Peak	Los Altos	95030
PG&E- Loma Prieta Repeater Station	Loma Preita Peak	Los Altos	95030
American Tower- Loma Prieta 2 (8088)	Loma Preita Peak	Los Gatos	95030
Union Pacific RR- Loma Prieta MWAVE	Loma Prieta Peak	Los Gatos	95030
KBRG Transmitter Site	Loma Prieta Peak	Los Gatos	95030
KSQL Transmitter Site	Loma Prieta Peak	Los Gtos	95030
Cruzio Internet - Loma Prieta 4	Loma Prieta Peak	Los Gatos	95030
NASA Ames Research Center	M/S 237-14 Bldg. 237 Room 109	Moffett Field	94035
National Aeronautics	Mailstop 218 1 Code Dqh	Moffett Field	94035
City of Morgan Hill- Diana 3 WELL	Malaguerra Av	Morgan Hill	95037
City of Morgan Hill- Diana 2 WELL	Malaguerra Av	Morgan Hill	95037
City of Morgan Hill- Diana 1 WELL	Malaguerra Av	Morgan Hill	95037
Lybbert Coyote Ranch	Metcalf Rd.	Morgan Hill	95037

## C.4b.iii.(1) Potential Facilities List

Name	Street Name	City	Zip
PG&E- Montebello Repeater Station	Montebello Rd	Cupertino	95014
El Camino Packing	Monterey Rd.	Morgan Hill	95037
Nextel - Site CA0597	Mora Dr.	Los Altos	94024
SCC Comm- MT Chual Repeater Station	Mt Chual	Morgan Hill	95037
AT&T Mobility- MT Chual (13102)	Mt Chual	Morgan Hill	95037
Comsites West - Mt Chual Telecom	Mt Chual	Morgan Hill	95037
Pacific Bell/AT&T- Site N2675	Mt Umunhum	San Jose	95120
Pacific Bell/AT&T- Site N2675	Mt Umunhum	San Jose	95120
Comm & Control- Tomita Hill	Mt Umunhum	San Jose	95120
Comm & Control- New Thayer	Mt Umunhum	San Jose	95120
Comm & Control- McQueen Ridge	Mt Umunhum (McQueen Ridge)	San Jose	95120
National Weather SVC-Nexrad Site	Mt Umunhum(McQueen Ridge)	San Jose	95120
US Navy Moffet Field Naval Air Station	Naval Air Station	Moffett Field	94035
Verizon Calif - RLUO Redwood Estates	Oak Dr. & Laurel Dr	Los Gatos	95030
Patriot Resources	Old Monterey Rd	Gilroy	95020
CPMWC - Moody Gulch Treat Plant	Old Santa Cruz Hy @ OGALL	Los Gatos	95033
ST-Grove House	P.O. Box 16921	Stanford	
SCC Comm - Pacheco Peak Repeater ST	Pacheco Peak	Hollister	95023
T-Mobile Site SF04719A	Pacheco Peak	Hollister	95023
Nextel-Site CA1513	Pacheco Peak	Hollister	94023
AT&T Mobility - HY 152 Pacheco Peak	Pacheco Peak	Hollister	95023
Metro PCS-CC Pacheco Peak COLO	Pacheco Peak	Hollister	95023
Sprint PCS-SF72XC807	Pacheco Peak	Hollister	95023
T-Mobile Site SF04915A	Pagemill Rd @ Deer Creek Rd	Palo Alto	94304
SCC Roads & Air - San Tomas Ex-hub	San Tomas #Ex @ Central Ex	Santa Clara	95051
Sanborn Park	Sanborn Park	Saratoga	95070
Verizon Cali-RLU1 Shannon Rd.	Shanon Rd & Diduca Way	Los Gatos	95302
Verizon Calif - Muxo1	Soda Spings Rd @ Weaver Rd	Los Gatos	95030
Level 3 Commu - ILA San Martin	South St @ Depot St.	San Martin	95046
ST-Stanford Dining Services/Stadium	Stanford Dining Services	Stanford	
ST-JMR Concessions	Stanford Stadium	Stanford	
ST-Maui Wowi	Stanford Stadium #S128a	Stanford	
SCVWD - Stevens Creek Dam	Stevens Canyon Rd.	Cupertino	95014
Verizon Calif - MUX20.21	Summit Rd. @ Del Montey Way	Los Gatos	95030

**C.4b.iii.(1) Potential Facilities List**

<b>Name</b>	<b>Street Name</b>	<b>City</b>	<b>Zip</b>
SCVWD - Chesbro Dam	Uvas Rd.	Morgan Hill	95037
SCVWD - Uvas Dam	Uvas Rd.	Morgan Hill	95037
San Martin Town Permanent Cans	W San Martin Ave	San Martin	

Appendix 4-1: C.4.b.iii.(2) Facilities Scheduled for Inspection

C.4.b.iii.(2) Facilities Scheduled for Inspection

Inspection Date	Inspector	Resolved	Facility Name	Site Address	City	SIC Code	IND - No Violations Observed	NOI Submitted?	IND Inspection Frequency	IND Enforcement Action	IND Program Category	Findings	Contact Name	Contact Address	Contact Phone	Notes Pertaining to Incident
7/2/2013	ANA BUI		SJSU-ART BUILDING (31)	1 WASHINGTON SQ	SAN JOSE	8221	YES	YES			Other - Storage	No NPS violations observed.				
7/2/2013	ANA BUI		SJSU-UPD BLDG & PARKING GARAGE (54)	1 WASHINGTON SQ	SAN JOSE	8221	YES	YES			Other - Storage	No NPS violations observed.				
7/22/2013	SOCORRO GUZMAN		SCC HHS-VALLEY MEDICAL CTR	751 S BASCOM AV	SAN JOSE	8062	YES	YES			Other - Storage	No NPS violations observed.				
8/8/2013	SOCORRO GUZMAN		SCC SUPERIOR COURT RECORDS STORAGE	40 DAGGETT DR	SAN JOSE	9211	YES	YES			Other - Storage	No NPS violations observed.				
8/20/2013	SOCORRO GUZMAN		CHP-SAN JOSE OFFICE (340)	2020 JUNCTION AV	SAN JOSE	9221	YES	YES			Other - Storage	No NPS violations observed.				
9/11/2013	MATTHEW BURGE		SCVTA-CERONE DIVISION	3990 ZANKER RD	SAN JOSE	4111	YES	YES			Local Transit; HI	No NPS violations observed.				
9/12/2013	ANA BUI		SJSU-CAMPUS VILLAGE (151, 152, 153)	1 WASHINGTON SQ	SAN JOSE	8221	YES	YES			Other - Storage	No NPS violations observed.				
9/12/2013	ANA BUI		SJSU-JOE WEST HALL (90)	1 WASHINGTON SQ	SAN JOSE	8221	YES	YES			Other - Storage	No NPS violations observed.				
9/12/2013	ANA BUI		SJSU-STUDENT HEALTH CTR (38)	1 WASHINGTON SQ	SAN JOSE	8221	YES	YES			Other - Storage	No NPS violations observed.				
9/13/2013	ANA BUI		SJSU-MACQUARRIE HALL (78)	1 WASHINGTON SQ	SAN JOSE	8221	YES	YES			Other - Storage	No NPS violations observed.				
9/13/2013	ANA BUI		SJSU-MLK LIBRARY (134)	1 WASHINGTON SQ	SAN JOSE	8221	YES	YES			Other - Storage	No NPS violations observed.				
9/13/2013	ANA BUI		SJSU-STUDENT UNION (3)	1 WASHINGTON SQ	SAN JOSE	8221	YES	YES			Other - Storage	No NPS violations observed.				
9/13/2013	ANA BUI		SJSU-UCAT (COMPUTER CTR) (27)	1 WASHINGTON SQ	SAN JOSE	8221	YES	YES			Other - Storage	No NPS violations observed.				
9/18/2013	ANA BUI		SJSU-ART FOUNDRY	1036 S 5TH ST	SAN JOSE	8221	YES	YES			Other - Storage	No NPS violations observed.				
9/18/2013	ANA BUI		SJSU-NATURAL SCIENCE (48)	1 WASHINGTON SQ	SAN JOSE	8221	YES	YES			Other - Storage	No NPS violations observed.				
9/18/2013	ANA BUI		SJSU-SOUTH CAMPUS	1257 S 10TH ST	SAN JOSE	8221	YES	YES			Other - Storage	No NPS violations observed.				
9/20/2013	SOCORRO GUZMAN		SJSU-CENTRAL PLANT (4)	1 WASHINGTON SQ	SAN JOSE	8221	YES	YES			Other - Storage	No NPS violations observed.				
9/23/2013	ANDREW DYER		ROBERT F PECKHAM FEDERAL BLDG	280 S 1ST ST	SAN JOSE	9199	YES	YES			Other - Storage	No NPS violations observed.				
10/3/2013	ANA BUI		SJSU-INDUSTRIAL STUDIES (39)	1 WASHINGTON SQ	SAN JOSE	8221	YES	YES			Other - Storage	No NPS violations observed.				
10/8/2013	ANA BUI		SJSU-CORPORATION YARD (12A, B)	1 WASHINGTON SQ	SAN JOSE	8221	YES	YES			Other - Storage	No NPS violations observed.				
10/8/2013	ANA BUI		SJSU-EVENT CENTER (100)	1 WASHINGTON SQ	SAN JOSE	8221	YES	YES			Other - Storage	No NPS violations observed.				
10/15/2013	ANA BUI		CALTRANS-MONTEREY RD	6010 MONTEREY RD BLDG A&B	SAN JOSE	1611	YES	YES			Corporation Yard	No NPS violations observed.				
10/15/2013	MICKEY PIERCE		S P MCCLANAHAN COMPANY	1 ARASTRADERO RD	PORTOLA VALLEY		YES	YES			Other - Storage	No NPS violations observed.				
10/16/2013	JEFFREY HIGBEE		LEHIGH SW CEMENT-GAS STATION	24001 STEVENS CREEK BL	CUPERTINO	3272	YES	YES			Concrete/Stone	No NPS violations observed.				
10/18/2013	JEFFREY HIGBEE		SCVTA-CHABOYA DIVISION	2240 S 7TH ST	SAN JOSE	7538	YES	YES			Local Transit; HI	No NPS violations observed.				
10/22/2013	MICKEY PIERCE		KOHLBERG RESIDENCE	63 LOS TRANCOS RD	PORTOLA VALLEY		YES	YES			Other - Storage	No NPS violations observed.				
10/23/2013	ANA BUI		SJSU-ENGINEERING BUILDING (35)	1 WASHINGTON SQ	SAN JOSE	8221	YES	YES			Other - Storage	No NPS violations observed.				
11/6/2013	ANA BUI		SJSU-DUNCAN HALL (52)	1 WASHINGTON SQ	SAN JOSE	8221	YES	YES			Other - Storage	No NPS violations observed.				
11/6/2013	SOCORRO GUZMAN		SPRING VALLEY GOLF COURSE	3441 CALAVERAS BL	MILPITAS	7992	YES	YES			Other - Storage	No NPS violations observed.				
12/3/2013	GREG BRESHEARS		SCC COMM-COUNTY COMMUNICATIONS CTR	2700 CAROL DR	SAN JOSE	9199	YES	YES			Other - Storage	No NPS violations observed.				
12/3/2013	GREG BRESHEARS		SCC FAF-COUNTY ADMINISTRATION BLD	70 W HEDDING ST	SAN JOSE	9199	YES	YES			Other - Storage	No NPS violations observed.				
12/3/2013	GREG BRESHEARS		SCC FAF-MAIN JAIL	150 W HEDDING ST	SAN JOSE	9223	YES	YES			Other - Storage	No NPS violations observed.				
12/3/2013	GREG BRESHEARS		SCC FAF-YOUNGER GAS STATION	90 W YOUNGER AV	SAN JOSE	5541	YES	YES			Other - Undergr	No NPS violations observed.				
12/3/2013	LINDSAY MORGADO		SCVWD-SANTA TERESA TREATMENT PLANT	7011 GRAYSTONE LN	SAN JOSE	4941	YES	YES			Other - Storage	No NPS violations observed.				
12/18/2013	RICHARD OWENS		DAN BRENTON CONSTRUCTION	2634 PACER LN	SAN JOSE		YES	YES			Construction/Bu	No NPS violations observed.				
2/11/2014	GREG BRESHEARS		NEXTEL-SITE CA0581	40 FAIRVIEW PLZ	LOS GATOS	4812	YES	YES			Other - Storage	No NPS violations observed.				
2/11/2014	GREG BRESHEARS		NEXTEL-SITE CA2071	COYOTE RANCH RD	SAN JOSE	4812	YES	YES			Other - Storage	No NPS violations observed.				
3/19/2014	SOCORRO GUZMAN		SCC HHS-VALLEY MEDICAL CTR	751 S BASCOM AV	SAN JOSE	8062	YES	YES			Other - Undergr	No NPS violations observed.				
3/19/2014	ANDREW DYER		SCC ROADS & AIR-MT HAMILTON YARD	11305 DEL PUERTO RD	LIVERMORE	7538	YES	YES			Corporation Yard	No NPS violations observed.				
3/21/2014	MATTHEW BURGE		CURTNER QUARRY	2000 SCOTT CREEK RD	MILPITAS	1429	YES	YES			Concrete/Stone	No NPS violations observed.				
5/6/2014	GREG BRESHEARS		NEXTEL-SITE CA0597	MORA DR	LOS ALTOS	4812	YES	YES			Other - Storage	No NPS violations observed.				
5/6/2014	GREG BRESHEARS		NEXTEL-SITE CA0889	344 TULLY RD	SAN JOSE	4812	YES	YES			Other - Storage	No NPS violations observed.				
5/14/2014	ANDREW DYER		SCC ROADS & AIR-EAST YARD	1505 SCHALLENBERGER RD	SAN JOSE	7538	YES	YES			Corporation Yard	No NPS violations observed.				
5/14/2014	ANDREW DYER		SCC ROADS & AIR-WEST YARD	11030 DOYLE RD	SAN JOSE	7538	YES	YES			Corporation Yard	No NPS violations observed.				
6/6/2014	MATTHEW BURGE		SCC PARKS-CENTRAL YARD	995 HELLYER AV	SAN JOSE	9512	YES	YES			Corporation Yard	No NPS violations observed.				
8/24/2014	GREG BRESHEARS		NEXTEL-SITE CA0801	2400 CANOAS GARDEN AV	SAN JOSE	4812	YES	YES			Other - Storage	No NPS violations observed.				
8/24/2014	SOCORRO GUZMAN		SCC DEH-VECTOR CONTROL YARD	1551 BERGER DR	SAN JOSE	9199	YES	YES			Other - Storage	No NPS violations observed.				

Appendix 4-1: C.4.b.iii.(4) Non-Filers

None Identified in FY 2013-2014