

County of Santa Clara
Department of Planning and Development
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September 15, 2012

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 2011-2012 Annual Report (Municipal Regional Stormwater Permit)

Dear Mr. Wolfe:

The enclosed Annual Report, with attachments, is submitted by the 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 2011-2012 and consists of the following sections:

- 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 Clara Spaulding at (408) 299-5737 if you have any questions.

Very truly yours,

Darrell K. H. Wong, P.E.
Senior Civil Engineer
Land Development Engineering
DEVELOPMENT SERVICES OFFICE

Encl:

Certification Statement
Annual Report Form
Appendix

**COUNTY OF SANTA CLARA
FY 2011-2012 ANNUAL REPORT**

Certification Statement

"I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to ensure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who managed 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:

A handwritten signature in cursive script, appearing to read "Darrell Wong", is written over a solid horizontal line.

Darrell Wong, P.E.
Principle Civil Engineer
Land Development Engineering
DEVELOPMENT SERVICES OFFICE

Date

ATTACHMENT B

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Section 1 – Permittee Information

Background Information			
Permittee Name:	County of Santa Clara		
Population:	87000		
NPDES Permit No.:	CAS612008		
Order Number:	R2-2009-0074R		
Reporting Time Period (month/year):	July / 2011 through June / 2012		
Name of the Responsible Authority:	Darrell Wong	Title:	Principle Civil Engineer
Mailing Address:	70 W. Hedding St		
City:	San Jose	Zip Code:	95110
		County:	Santa Clara
Telephone Number:	(408) 299-5735	Fax Number:	(408) 279-8537
E-mail Address:	Darrell.wong@pln.sccgov.org		
Name of the Designated Stormwater Management Program Contact (if different from above):	Clara Spaulding	Title:	Clean Water Coordinator
Department:	Planning and Development		
Mailing Address:	70 W. Hedding St		
City:	San Jose	Zip Code:	95110
		County:	Santa Clara
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E-mail Address:	Clara.spaulding@pln.sccgov.org		

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 Fleets (FAF), and Roads and Airports (R&A) perform tasks for the County under this provision. R&A is the only Department at the County that owns and operates pump stations. FAF provided in-house training to Building Operations and Custodial Staff on Storm Water Pollution Prevention Practices from November 1-4, 2011. There were 6 sessions on general BMPs, Catch Basin Cleaning, Spill Response, Storm Drain Inlet Protection, Patching, Resurfacing and Surface Sealing, Saw-cutting and Grinding, Irrigation Practices, Vegetation Controls, Fuel Dispensing Areas, Fleet Maintenance/Vehicle Parking Areas, Vehicle/Equipment Washing, Chemical Usage and Storage. In addition, the County participated in the SCVURPPP Municipal Operations Committee/Work Group. Please see Section C.2 Municipal Operations of the Program's FY 11-12 Annual Report for a description of activities implemented at the countywide and/or regional level.

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

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

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

Comments: R&A, PARKs and FAF perform street and road repair and maintenance. R&A and PARKs follow the CASQA Municipal Handbook and Road Maintenance Activities. PARKs also uses their Hazardous Materials Incident Decision Tree and Department Policy for cleaning up small spills of known substances and for larger uncontrolled spills/releases and uses County contract vendors and hazardous materials teams from responding fire agencies. PARKs and R&A sent staff to the rural roads workshops that SCVURPPP hosted. FAF public projects are typically urban projects and did not send staff to the rural roads workshop. In addition, R&A road crews are trained yearly during "Tail Gate" sessions. "Tail Gates" are training classes for all aspects of road maintenance work.

Permittee Name: County of Santa Clara

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

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

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

Comments: FAF and PARKs typically perform sidewalk and plaza maintenance and pavement washing. FAF had multiple Building Operations and Custodial & Grounds employees take the BASMAA online training. Managers and Supervisors were instructed that if their staff wanted to use power washing, they must be certified before using the power wash equipment. The only surface the PARKs cleans are their paved picnic pads (concrete), which are first blown and then washed down with a power washer to the surrounding landscaped areas. No flow goes into the storm water system and no soap or solvent is used to clean the picnic pads. R&A does not perform pavement washing, mobile cleaning or pressure washing of parking lots, garages, trash areas, gas station fueling areas in corporation yards; sidewalks and plazas. There is minimal water use during street sweeping operation and any water is immediately vacuumed and results in no water runoff.

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

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

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

Comments: R&A and PARKs perform bridge and structure maintenance and graffiti removal. FAF does not perform these types of activities. R&A paints over graffiti and painting is only done during dry weather. Maintenance of bridges consists of replacing damaged railing or MBGR. As with all other maintenance work, bridge work BMPs are subject to CASQA Stormwater BMP Handbook for Municipal work. Major bridge maintenance works is done by contract and are governed by permits issued by various government agencies and contract BMPs.

C.2.d. Stormwater Pump Stations							
Does your municipality own stormwater pump stations:				<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No		
If your answer is No then skip to C.2.e.							
Complete the following table for dry weather DO monitoring and inspection data for pump stations ¹ (add more rows for additional pump stations). If a pump station is exempt from DO monitoring, explain why it is exempt.							
Pump Station Name and Location	First inspection Dry Weather DO Data		Second inspection Dry Weather DO Data				
	Date	mg/L	Date	mg/L			
Central Expressway at Fair Oaks – Exempt flows to stormwater collection system	EXEMPT	EXEMPT	EXEMPT	EXEMPT			
Central Expressway at De la Cruz- Exempt flows to stormwater collection system	EXEMPT	EXEMPT	EXEMPT	EXEMPT			
Lawrence Expressway at Central Exempt flows to stormwater collection system	EXEMPT	EXEMPT	EXEMPT	EXEMPT			
Summarize corrective actions as needed for DO monitoring at or below 3 mg/L. Attach inspection records of additional DO monitoring for corrective actions: None							
Summary: The County maintains 4 pump stations. The pump station on Oregon Expressway at Alma in Palo Alto is exempt because it has its own NPDES permit. The rest of the pump stations are exempt because they flow into another stormwater collection system.							
Attachments: None							
Complete the following table for wet weather inspection data for pump stations (add more rows for additional pump stations):							
Pump Station Name and Location	Date (2x/year required)	Presence of Trash (Cubic Yards)	Presence of Odor (Yes or No)	Presence of Color (Yes or No)	Presence of Turbidity (Yes or No)	Presence of Floating Hydrocarbons (Yes or No)	
Central Expressway at Fair Oaks	10/20, 1/21	0, 0	N, Y	Y, N	N, N	N, N	
Central Expressway at De la Cruz	10/20, 1/21	0, 0	Y, N	Y, N	N, N	N, N	
Lawrence Expressway at Central	10/20, 1/21	0, 0	N, Y	N, Y	N, Y	N, N	

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

C.2.e. <input type="checkbox"/> Rural Public Works Construction and Maintenance	
Does your municipality own/maintain rural ² roads:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
If your answer is No then skip to C.2.f.	
Place an X in the boxes next to implemented BMPs to indicate that these BMPs were implemented in applicable instances. If one or more of the BMPs were not adequately implemented during the reporting fiscal year then indicate so and explain in the comments section below:	
<input checked="" type="checkbox"/>	Control of road-related erosion and sediment transport from road design, construction, maintenance, and repairs in rural areas
<input checked="" type="checkbox"/>	Identification and prioritization of rural road maintenance based on soil erosion potential, slope steepness, and stream habitat resources
<input checked="" type="checkbox"/>	No impact to creek functions including migratory fish passage during construction of roads and culverts
<input checked="" type="checkbox"/>	Inspection of rural roads for structural integrity and prevention of impact on water quality
<input checked="" type="checkbox"/>	Maintenance of rural roads adjacent to streams and riparian habitat to reduce erosion, replace damaging shotgun culverts and excessive erosion
<input checked="" type="checkbox"/>	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"/>	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: R&A and PARKS both own and maintain rural roads. FAF does not. Both of these Departments have been implementing the Program's Rural Public Works Maintenance and Support Performance Standards and associated BMPs since 2003. Maintenance staff attended the Program's "Rural Roads Maintenance BMPs" Workshops on September 25 and 26, 2008 and/or March 23, 2009, and/or October 3 and October 4, 2011 presented by Ledwith Watershed Services".</p> <p>Parks implements all BMPs. R&A implements all BMPs except for the following two BMPs: 1) Identification and prioritization of rural road maintenance based on soil erosion potential, slope steepness, and stream habitat resources, and 2) Re-grading of unpaved rural roads to slope outward where consistent with road engineering safety standards, and installation of water bars as appropriate maintenance for rural roads was performed using appropriate BMPs of the Program's Rural Public Works Maintenance standards. Road repair is prioritized based on public safety and road conditions. Work on culvert replacement or slip outs next to a water body are performed in accordance with RWQCB, Fish and Game, Army Corps of Engineers and SCVWD permits. Re-grading of rural unpaved roads is done based on traffic safety.</p>	

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

C.2.f. <input type="checkbox"/> Corporation Yard BMP Implementation			
Place an X in the boxes below that apply to your corporations yard(s):			
<input type="checkbox"/>	We do not have a corporation yard		
<input type="checkbox"/>	Our corporation yard is a filed NOI facility and regulated by the California State Industrial Stormwater NPDES General Permit		
<input checked="" type="checkbox"/>	We have a current Stormwater Pollution Prevention Plan (SWPPP) for the Corporation Yard(s)		
Place an X in the boxes below next to implemented SWPPP BMPs to indicate that these BMPs were implemented in applicable instances. If not applicable, type NA in the box. If one or more of the BMPs were not adequately implemented during the reporting fiscal year then indicate so and explain in the comments section below:			
<input checked="" type="checkbox"/>	Control of pollutant discharges to storm drains such as wash waters from cleaning vehicles and equipment		
<input checked="" type="checkbox"/>	Routine inspection prior to the rainy seasons of corporation yard(s) to ensure non-stormwater discharges have not entered the storm drain system		
<input checked="" type="checkbox"/>	Containment of all vehicle and equipment wash areas through plumbing to sanitary or another collection method		
<input checked="" type="checkbox"/>	Use of dry cleanup methods when cleaning debris and spills from corporation yard(s) or collection of all wash water and disposing of wash water to sanitary or other location where it does not impact surface or groundwater when wet cleanup methods are used		
<input checked="" type="checkbox"/>	Cover and/or berm outdoor storage areas containing waste pollutants		
Comments: R&A and FAF implement all BMPs listed above. PARKs established a service agreement with a consultant to develop 12 Corp Yard SWPPP's, with an anticipated date of completion is Jan 1, 2012. At this time, draft SWPPP's for 11 Park Corp Yards have been completed. Most of PARKs corporation yards are not connected to a storm drain system. All water from the corporation yard runs into the surrounding landscaping.			
If you have a corporation yard(s) that is not an NOI facility, complete the following table for inspection results for your corporation yard(s) or attach a summary including the following information.			
Corporation Yard Name	Inspection Date (1x/year required)	Inspection Findings/Results	Follow-up Actions
East Yard - Schallenberger Road	7/22/11, 8/11/11, 9/19/11, 12/6/11, 1/26/12, 4/12/12	Drain cleaning, safe drains closed during dry season, spot oil stains cleaned up	Routine sweeping done.
West Yard - Doyle Road	12/28/11, 1/26/12, 2/27/12, 4/12/12, 5/15/12	Fresh oil leak was discovered on vehicle near storm drain closest to storm drain by USTs. Oil stains were cleaned up. Vehicle was repaired.	Routine sweeping done. Personnel trained on spill response for storm drain by UST.
Fleet Services-Junction Ave	9 inspections - Wet	Need sprinkler tuning to prevent irrigation water from going	Work Order Place with

	season/2 Dry Season	in to the storm drain. Some light debris. No fluids, other than morning condensation seems to be entering the Storm Drain system.	Grounds crew.
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Section 3 - Provision C.3 Reporting New Development and Redevelopment

C.3.b. □ Green Streets Status Report

(All projects to be completed by December 1, 2014)

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 C3 Provision Oversight Ad Hoc Task Group. Please see the C.3 New Development and Redevelopment section of the SCVURPPP's Program's FY 11-12 Annual Report for a description of activities conducted at the countywide or regional level.

C.3.b.v.(1) □ Regulated Projects Reporting Table

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

Please see table C.3.b.v.(1) for more information on the regulated projects approved by the County.

C.3.c.iii(3) □ Low Impact Development Reporting

(For FY 11-12 Annual Report only) Report the method(s) of implementation of Provision C.3.c.i in the 2012 Annual Report. For specific tasks listed in Provision C.3.c.i. that are reported using the reporting tables required for Provision C.3.b.v, a reference to those tables is adequate.

County of Santa Clara has modified local policies and procedures and the C.3 data form to require all regulated projects approved after December 1, 2011 to implement LID source control, site design and stormwater treatment requirements. We are using the following Program and BASMAA products to ensure LID implementation:

- LID Infeasibility/Feasibility Worksheets
- Biotreatment Soil Specifications
- Green Roof Specifications

Please see Table C.3.b.v. (1) for specific information on regulated projects approved during FY 11-12. Note that projects approved prior to December 1, 2011 were not required to fully implement the LID requirement in Provision C.3.c.i.

C.3.e.v. ☐ Alternative or In-Lieu Compliance with Provision C.3.c.			
(For FY 11-12 Annual Report only) Did your agency make any ordinance/legal authority and procedural changes to implement Provision C.3.e.?	<input type="checkbox"/>	Yes.	<input checked="" type="checkbox"/> No
The projects in the unincorporated areas of the County are typically able to treat runoff onsite. In the event that a project wanted to treat runoff offsite the County would review the project and consider allowing alternative compliance. The County would only considered allowing alternative compliance in an extraordinary circumstance such as infill project with little landscaping area or topography, soil or geologic conditions prevented onsite treatment. In this event, the County would require a project to show that the offsite treatment measure is hydraulically sized to treat the same quantity of stormwater runoff and pollutant loading as it would onsite.			
(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.?	<input type="checkbox"/>	Yes	<input checked="" type="checkbox"/> No
Comments (optional):			

C.3.e.vi ☐ Special Projects Reporting			
1. Has your agency received, but not yet granted final discretionary approval of, a development permit application for a project that has been identified as a potential Special Project based on criteria listed in MRP Provision C.3.e.ii(2) for any of the three categories of Special Projects (Categories A, B or C)?	<input type="checkbox"/>	Yes	<input checked="" type="checkbox"/> No
2. Has your agency granted final discretionary approval of a project identified as a Special Project in the March 15, 2012 report? If yes, include the project in both the C.3.b.v.(1) Table, and the C.3.e.vi. Table.	<input type="checkbox"/>	Yes	<input checked="" type="checkbox"/> No
No Special projects have been received.			

C.3.h.iv. ☐ Installed Stormwater Treatment Systems Operation and Maintenance Verification Inspection Program Reporting	
(1) Fill in attached table C.3.h.iv.(1) or attach your own table including the same information.	
(2) On an annual basis, provide a discussion of the inspection findings for the year and any common problems encountered with various types of treatment systems and/or HM controls. This discussion should include a general comparison to the inspection findings from the previous year.	
Summary: The Departments of Facilities and Fleets (FAF) and Roads and Airports (R&A) have their staff perform inspections on their stormwater treatment systems. The Department of Planning and Development (P&D) performs inspections on private projects.	
FAF conducted a clean out of the stormwater treatment systems in 2010/2011. This year FAF performed the inspection and determined no clean	

Permittee Name: County of Santa Clara

out was needed. FAF now has an annual PM scheduled for inspection and clean out if needed of the interceptor drains. This year at all treatment systems FAF found some sediment at the bottom of the device and very little to no floating debris.

R&A's stormwater treatment systems have been working properly. The proprietary tree well filter was just installed and routine inspection will be performed after the wet season

There are 7 public C.3 projects and 25 private C.3 projects for a total of 32 C.3 projects. The County only needed to inspect 7 C.3 projects, this fiscal year, to meet the 20% requirement. There are a total of 8 vault-based systems (private and public) and 7 of them were inspected this year.

(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: FAF is in its first year after having vortex separators cleaned last year. The inspection process indicates that there is very little debris clogging up the sump area and little floating trash entering the storm drain system. Inspections will be done again in October before the raining season to determine if cleaning of the vortex separators is needed. FAF and R&A inspect all their stormwater treatment systems each year and have had very little troubles with their systems.

The 45-day inspections were not being captured on an inspection form for private projects. For this reason, the Department of Planning and Development included in the sign-off sheet a 45-day inspection check box. Planning and Development found a few issues with the private stormwater treatment systems and notified the owner. Corrections or additional enforcement actions will be made in the FY 2013 and reported on in the next annual report. There were 4 private projects approved this fiscal year. Three of the private projects are in construction and their stormwater treatment systems have not yet been installed. One private project will be using an existing stormwater treatment system to meet C.3 requirements. This treatment system was inspected during FY12.

(4) During the reporting year, did your agency:

• Inspect all newly installed stormwater treatment systems and HM controls within 45 days of installation?	X	Yes		No
• Inspect at least 20 percent of the total number of installed stormwater treatment systems or HM controls?	X	Yes		No
• Inspect at least 20 percent of the total number of installed vault-based systems?	X	Yes		No

If you answered "No" to any of the questions above, please explain:

No new Storm water treatments were installed in FY11/12 for FAF or PARKs. P&D and R&A each had one newly installed stormwater treatment system, which was inspected within 45 days. P&D has

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 ³ , Street Address	Name of Developer	Project Phase No. ⁴	Project Type & Description ⁵	Project Watershed ⁶	Total Site Area (Acres)	Total Area of Land Disturbed (Acres)	Total New Impervious Surface Area (ft ²) ⁷	Total Replaced Impervious Surface Area (ft ²) ⁸	Total Pre- Project Impervious Surface Area ⁹ (ft ²)	Total Post- Project Impervious Surface Area ¹⁰ (ft ²)
Private Projects											
Arillaga Family Sports Center (File #10258)	641 Campus Drive, Stanford (cross streets: Constanzo St and Gernoa Rd)	Leland Stanford Junior University	N/A	New development Addition to existing sport center and site improvement	Matadero creek	0.83	0.83	9526	10924	11186	20,450
SRAF building (File #10235)	1230 Welch Rd, Stanford (cross streets: Pasteur Dr and Oak Rd)	Leland Stanford Junior University	N/A	New development (Commercial) –	San Francisquito Creek	1.9	1.95	32,370	1,970	1,970	34,340
Bioengineering/chemical engineering building (9697)	316 Via Pueblo Mall (cross streets: Via Ortega rd)	Leland Stanford Junior University	N/A	Redevelopment (Educational)-	San Francisquito Creek	2.49	2.49	12,215	70,143	82,358	94,573
Stern-Wilbur Recreation Field (9996)	Escondido Road and Arguello Way	Leland Stanford Junior University	N/A	Development (construction of recreational area with basketball courts, picnic areas)	Matadero Creek	1.64	1.64	35,677	16,200	28,500	51,877
Public Projects											
Downtown San Jose Medical Clinic No. 263-CP09018	777 E. Santa Clara Street, San Jose, CA 95112	County of Santa Clara (Facilities)	N/A	Construct a new 3-story 61,473 sf (gross) medical	Coyote Creek	Approximately 5.1 acres	Approximately 2.5 acres	Approximately 1.0 acres	Approximately 1.0 acres	Approximately 3.9 acres	4.3 acres

³ Include cross streets

⁴ 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".

⁵ 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.

⁶ State the watershed(s) in which the Regulated Project is located. Optional but recommended: Also state the downstream watershed(s).

⁷ All impervious surfaces added to any area of the site that was previously existing pervious surface.

⁸ All impervious surfaces added to any area of the site that was previously existing impervious surface.

⁹ For redevelopment projects, state the pre-project impervious surface area.

¹⁰ 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 ³ , Street Address	Name of Developer	Project Phase No. ⁴	Project Type & Description ⁵	Project Watershed ⁶	Total Site Area (Acres)	Total Area of Land Disturbed (Acres)	Total New Impervious Surface Area (ft ²) ⁷	Total Replaced Impervious Surface Area (ft ²) ⁸	Total Pre- Project Impervious Surface Area ⁹ (ft ²)	Total Post- Project Impervious Surface Area ¹⁰ (ft ²)
		and Fleets)		clinic building and surface parking							
Almaden Expressway	Almaden Expressway (cross streets: Blossom Hill Rd and Branham	County of Santa Clara (Roads and Airports)	N/A	Operational Improvements (see comments below)	Guadalupe River	23	1.9	4,356	14,917	901,692	906,048

Comments: The Stern-Wilbur-Recreation Field project was built without County approval. Once the County became aware of the issue the Office of Land Development Engineering (LDE) issued a stop work order and required Stanford to obtain appropriate permits through the Department of Planning and Development before work could begin again. LDE included C.3 requirements as a condition of approval for the permit. This project site was originally used as a construction lay down and temporary construction parking lot for the Munger project and the Neukim Law School project. This project was conditioned such that Stanford would submit plans for reverting the temporary parking lot back to recreation area for planning approval. However, Stanford did not return to the County for approval. Since C.3 was not imposed on the temporary parking lot, the project was evaluated for C.3 requirements based on the site conditions prior to the construction of the temporary parking lot.

The Operational Improvements for the Almaden Expressway include: new sidewalks, ADA ramps, pavement for bike lanes, street light, traffic signal, and landscaping, and proprietary tree well filter installed on two drain inlets.

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

Project Name Project No.	Application Deemed Complete Date ¹¹	Application Final Approval Date ¹¹	Source Control Measures ¹²	Site Design Measures ¹³	Treatment Systems Approved ¹⁴	Operation & Maintenance Responsibility Mechanism ¹⁵	Hydraulic Sizing Criteria ¹⁶	Alternative Compliance Measures ^{17/18}	Alternative Certification ¹⁹	HM Controls ^{20/21}
Private Projects										
Arrillaga Family Sports Center (10258)	1/20/12	2/9/12	Wash area/racks drain to sanitary sewer, covered dumpster areas drain to sanitary sewer, beneficial landscape, outdoor material storage protection, maintenance and storm drain	Minimize land disturbed, minimize impervious surface area, cluster structures/pavement, disconnect downspouts and self-retaining areas	Bioretention area	O&M agreement with Board of Trustees of Leland Stanford Junior University	2c: flow-uniform intensity method	None	N/A	N/A (not adding more than an acre of impervious surface area).

¹¹ For private projects, state project application deemed complete date and final discretionary approval date. If the project did not go through discretionary review, report the building permit issuance date.

¹² 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.

¹³ 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.

¹⁴ 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.).

¹⁵ 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.

¹⁶ 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).

¹⁷ 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.

¹⁸ 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.

¹⁹ Note whether a third party was used to certify the project design complies with Provision C.3.d.

²⁰ If HM control is not required, state why not.

²¹ 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

Project Name Project No.	Application Deemed Complete Date ¹¹	Application Final Approval Date ¹¹	Source Control Measures ¹²	Site Design Measures ¹³	Treatment Systems Approved ¹⁴	Operation & Maintenance Responsibility Mechanism ¹⁵	Hydraulic Sizing Criteria ¹⁶	Alternative Compliance Measures ^{17/18}	Alternative Certification ¹⁷	HM Controls ^{20/21}
			labeling							
SRAF building (File # 10235)	10/6/11	11/10/11	Conserve natural areas including existing trees, vegetation, and soils, minimizes impervious surfaces, Minimize stormwater runoff by directing runoff from sidewalks, paving areas driveways and parking areas to vegetated areas.	Properly designed covers, drains and storage precautions for outdoor materials storage areas and loading dock, Beneficial landscaping (minimizes irrigation, runoff, promotes surface infiltration, minimizes the use of pesticides/fertilizers), Efficient irrigation system, and Storm drain system labeling	Onsite bioretention Basin	O&M agreement with Board of Trustees of Leland Stanford Junior University	2c: flow-uniform intensity method	None	None	N/A (not adding more than an acre of impervious surface area).
Bioengineering/chemical engineering building (9697)	5/16/11 (Comment box below)	5/12/11	Conserve natural areas including existing trees, vegetation, and soils, minimize impervious surfaces, minimize stormwater runoff by directing	Efficient irrigation systems, properly designed covers, drains and storage precautions for outdoor materials storage areas and loading dock, discharge drain line from the fire sprinkler system discharges into the sanitary sewer system,	Existing CDS unit (pasteur/Welch)	O&M agreement with Board of Trustees of Leland Stanford Junior University	2c: flow-uniform intensity method	None	None	Located in >65% impervious area (red area on HM maps)

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

Project Name Project No.	Application Deemed Complete Date ¹¹	Application Final Approval Date ¹¹	Source Control Measures ¹²	Site Design Measures ¹³	Treatment Systems Approved ¹⁴	Operation & Maintenance Responsibility Mechanism ¹⁵	Hydraulic Sizing Criteria ¹⁴	Alternative Compliance Measures ^{17/18}	Alternative Certification ¹⁹	HM Controls ^{20/21}
			runoff from sidewalks, paving areas, driveways and parking areas to approved treatment measures.	Beneficial landscaping (minimizes irrigation, runoff, promotes surface infiltration, minimizes the use of pesticides/fertilizers), and storm drain labeling						
Stern-Wilbur Recreation Field (9996)	5/11/12	5/11/12	Beneficial landscaping, maintenance and storm drain labeling	Minimize land disturbed, minimize impervious surface, minimum-impact street or parking lot design and self-retaining areas	Infiltration trenches	O&M agreement with Board of Trustees of Leland Stanford Junior University	1.a	N/a	N/a	N/A discharges to a hardened channel (in purple area of HM maps)

Comments: For private projects deem complete is when the project's final condition of approval are complete. The application final approval date is the hearing date at The Santa Clara County Planning Commission. The SRAF building and the Bioengineering/chemical engineering building were not subject to LID requirements because both project received discretionary approval prior to December 1, 2011. The Stern-Wilbur-Recreation Field project was built without County approval. For this reason the project did not go through the traditional permitting process. The deemed complete date and final approval date were the date that Planning deemed the project complete and the project was approved. This project did not go through the Planning Commission for approval.

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

Project Name Project No.	Approval Date ²²	Date Construction Scheduled to Begin	Source Control Measures ²³	Site Design Measures ²⁴	Treatment Systems Approved ²⁵	Operation & Maintenance Responsibility Mechanism ²⁶	Hydraulic Sizing Criteria ²⁷	Alternative Compliance Measures ^{28/29}	Alternative Certification ³⁰	HM Controls ^{31/32}
Public Projects										
Downtown San Jose Medical Clinic No. 263-CP09018	June 19, 2012	Out to Bid	Covered dumpster area that drains to sanitary sewer. Outdoor material storage protection. Beneficial landscaping. Maintenance	Minimize land disturbance. Minimized impervious surfaces	Bioretention areas	O&M SCC FAF	2c: flow- uniform intensity method	N/a	N/a	Located in a Red Area (catchment or watershed greater than or equal to 65% impervious)
Almaden Expressway	March 15,2011	October 11, 2011	Precast bioretention unit	Retain original landscaping	Proprietary tree well filter	O&M SCC R&A	2.c flow- uniform intensity method	N/A	Yes, RBF consulting	Project did not add more than one acre of impervious surface area.
Comments:										

²² For public projects, enter the plans and specifications approval date.

²³ 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.

²⁴ 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.

²⁵ 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.).

²⁶ 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.

²⁷ See Provision C.3.d.1. "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).

²⁸ For Alternative Compliance at an offsite location in accordance with Provision C.3.e.1.(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.

²⁹ For Alternative Compliance by paying in-lieu fees in accordance with Provision C.3.e.1.(2), on a separate page, provide the information specified in Provision C.3.b.v.(1)(m)(ii) for the Regional Project.

³⁰ Note whether a third party was used to certify the project design complies with Provision C.3.d.

³¹ If HM control is not required, state why not.

³² 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. 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) ³³	Party Responsible ³⁴ For Maintenance	Date of Inspection	Type of Inspection ³⁵	Type of Treatment/HM Control(s) Inspected ³⁶	Inspection Findings or Results ³⁷	Enforcement Action Taken ³⁸	Comments/Follow-up
Montague Expressway at Lick Mill Road	Montague Expressway at Lick Mill Road	No	Road Maintenance	03/2011	Routine	Bio-filtration Swale	Plantings are healthy. Presence of weeds and trash. Working normally.	None.	Weeds and trash removed. Mowed regularly.
Central Expressway at Fair Oaks Overpass	Central Expressway at Fair Oaks Overpass	No	Road Maintenance	10/2010	Routine	Vortech separator	Presence of organic debris and trash. Working normally.	None.	Organic debris and trash removed.
Central Expressway at Fair Oaks Overpass	Central Expressway at Lafayette RR overcrossing.	No	Road Maintenance	10/2010	Routine	Vortech separator	Presence of organic debris and trash. Working normally.	None.	Organic debris and trash removed.
Almaden Expressway at Almaden Plaza Way	Almaden Expressway at Almaden Plaza Way	Yes	Road Maintenance	04/2012	45-day inspection	Proprietary tree well filter on two drainage inlets.	Newly installed. Inspection to confirm installed according to plan completed. Routine inspection will be performed after the wet season.	None.	None.
VHC- Sunnyvale	660 South Fair Oaks Avenue, Sunnyvale	No	Facilities and Fleets	January 11, 2012	Entry/visual	Vortex Separator	Light sediment in bottom, no floating debris	None	None
VHC-Milpitas	143 North Main st, Milpitas	No	Facilities and Fleets	January 11, 2012	Entry/visual	Vortex Separator	Light sediment in bottom, very little floating debris	None	None
DA-Crime Lab	250 W Hedding, San Jose	No	Facilities and Fleets	January 11, 2012	Entry/visual	Vortex Separator	Light sediment in bottom, no floating debris	None	None
Stanford Stadium	Stanford Stadium	No	Stanford	6/28/12	Routine	CDS unit	No maintenance needed	None	None
Stanford Ave	Stanford Ave	No	Stanford	6/14/12	Routine	Bio-retention	No maintenance needed	None	None

³³ Indicate "YES" if the facility was installed within the reporting period, or "NO" if installed during a previous fiscal year.

³⁴ State the responsible operator for installed stormwater treatment systems and HM controls.

³⁵ State the type of inspection (e.g., 45-day, routine or scheduled, follow-up, etc.).

³⁶ 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.

³⁷ State the inspection findings or results (e.g., proper installation, improper installation, proper O&M, immediate maintenance needed, etc.).

³⁸ State the enforcement action(s) taken, if any, as appropriate and consistent with your municipality's Enforcement Response Plan.

C.3.h.iv. 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) ³³	Party Responsible ³⁴ For Maintenance	Date of Inspection	Type of Inspection ³⁵	Type of Treatment/HM Control(s) Inspected ³⁶	Inspection Findings or Results ³⁷	Enforcement Action Taken ³⁸	Comments/Follow-up
Sierra/El Camino Campus-wide swale	Sierra and El Camino	No	Stanford	6/14/12	Routine	Swale	No maintenance needed	None	None
GSB Knight management Center	Serra and Campus	No	Stanford	6/14/12	Routine	Vegetative swale and rain gardens	Standing water in vegetative swale	Written warning	Follow-up in FY13
Roth/Palm Campus-wide swale	Roth and Palm	No	Stanford	6/14/12	Routine	Vegetative swale	Sediment build up at the inlets at Roth and Lomita	Written warning	Follow-up in FY13
Campus wide CDS unit (Science Engineering Quad II, LKC Building)	Pastuer and Welch	No	Stanford	6/28/12	Routine	CDS unit	Sheen and foam	Written warning	Follow-up in FY13
Porter Lane subdivision	Porter lane	Yes	Property Owner	5/9/12	45-day inspection	CDS unit	Installed according to plan	None	None
Madera Child Care Center	El Camino	No	Stanford	6/14/12	Routine	Bio-swale	No maintenance needed	None	None
SRAF building (File #10235)	Via Pueblo Mall	Still in construction	Stanford	N/A	N/A	Bio-retention	N/A	N/A	N/A
Stern-Wilbur Recreation Field (9996)	Escondido Rd and Arguello Way	Construction to begin in fall Fy12	Stanford	N/A	N/A	infiltration trench	N/A	N/A	N/A
Arrillaga Family Sports Center	Constanzo St and Gernoa Rd	Still in construction	Stanford	N/A	N/A	Infiltration trench	N/A	N/A	N/A

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

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

Project Name & No.	Permittee	Address	Application Submittal Date ³⁹	Status ⁴⁰	Description ⁴¹	Site Total Acreage	Density DU/Acre	Density FAR	Special Project Category ⁴²	LID Treatment Reduction Credit Available ⁴³	List of LID Stormwater Treatment Systems ⁴⁴	List of Non-LID Stormwater Treatment Systems ⁴⁵
None	None	None	None	None	None	None	None	None	None	None	None	None

³⁹ Date that a planning application for the Special Project was submitted. If a planning application has not been submitted, include a projected application date.

⁴⁰ 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.

⁴¹ Type of project (commercial, mixed-use, residential), number of floors, number of units, type of parking, and other relevant information.

⁴² For each applicable Special Project Category, list the specific criteria applied to determine applicability. For each non-applicable Special Project Category, indicate n/a.

⁴³ 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.

⁴⁴ 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.

⁴⁵ 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 (DEH) contains two programs that perform industrial/commercial facility inspections; these two programs include the Consumer Protection Division (CPD) and the Hazardous Materials Program (HAZMAT). The County of Santa Clara also has a MOU with the City of Palo Alto to perform commercial and industrial inspections. DEH performs inspections on all food facilities at Stanford.

CPD and HAZMAT incorporate stormwater inspections as part of their routine inspections. In addition, HAZMAT is the Certified Unified Program Agency (CUPA) for Santa Clara County and ensures compliance with seven State programs, as well as local Ordinances, related to the handling, use and disposal of hazardous materials.

The CPD has permit obligations for Cities of Cupertino, Los Gatos, Monte Sereno, Saratoga and Campbell. For this reason, the Stormwater Coordinators from these cities and the County worked together to provide a training program to DEH. For FY12, the Stormwater Coordinators went to a CPD monthly meeting and reminded staff on what to look for and how to track stormwater issues on their inspection forms. DEH was also notified of the SCVURPPP training and Hazmat sent a few staff to SCVURPPP training.

The County participated in the SCVURPPP IND/IDDE Ad Hoc Task Group (AHTG) and reviewed AHTG products. The County did not participate in the BASMAA committee but did review materials produced by BASMAA committee at AHTG meetings. Please see C.4. Industrial and Commercial Site Controls section of the Program's FY 11-12 Annual Report for a description of activities of the countywide program and/or the BASMAA Municipal Operations Committee.

C.4.b.i. Business Inspection Plan

Do you have a Business Inspection Plan? Yes No

If No, explain: HAZMAT has an Inspection and Enforcement Program Plan, CPD has a table that includes the types of facilities inspected, priority levels and inspection frequency. Both agencies have a list of business inspected under their programs. For facilities inspected per the MOU with Palo Alto, Palo Alto has Stanford University Stormwater Pollution Prevention Inspection Plan.

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.

All of regulated businesses under the Hazardous Materials Program and the Consumer Protection Division have the "potential" to contribute to stormwater run-off problems. The City of Palo Alto has identified Facilities at Stanford that have the potential to cause or contribute pollution of stormwater runoff. Please see Appendix 4-1 for more a list of the facilities that could reasonably be considered to cause or contribute to pollution of stormwater runoff.

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.

Category A facilities and underground storage tank facilities are the only facilities that are inspected annually. HAZMAT does not schedule inspections. Inspection frequencies are established by the program based on size of the facility and the amount of hazardous materials used, stored or disposed. The list of Hazmat's inspection frequencies can be found in Appendix 4-2.

The Consumer Protection Division inspects all of their potential facilities that are listed under C.4.b.iii. (1) Each year. Therefore, the facilities listed in Appendix 4-1 are the same facilities the CPD plans to inspect next year. Please see Appendix 4-2 for a list of facilities scheduled for inspection during the current fiscal year.

The City of Palo Alto maintains a separate stormwater compliance binder that contains all stormwater related information. Please see Appendix 4-1 for list of facilities that are inspected and Appendix 4-2 for the inspection frequency.

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.

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

	Number	Percent
Number of businesses inspected	232	
Total number of inspections conducted	395	
Number of violations (excluding verbal warnings)	1	
Sites inspected in violation	1	>1%
Violations resolved within 10 working days or otherwise deemed resolved in a longer but still timely manner	1	100%

HAZMAT and CPD perform inspections for the entire County. Their spreadsheets are reviewed to determine which facilities are located in the San Francisco Bay Region and unincorporated Santa Clara County. All other facilities are deleted from the list. The City of Palo Alto performs inspections of facilities (except for food facilities) at Stanford.

HAZMAT and CPD consider a site in violation at any time a violation of the ordinance occurs. HAZMAT and CPD indicated in their inspection forms and spreadsheets/database if a site inspected was in violation. HAZMAT did not any violations in unincorporated Santa Clara County in Region 2. CPD had one violation found in the unincorporated County in Region 2. This violation was corrected in 10 business days or otherwise deemed resolved in a timely manner.

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

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

Type/Category of Violations Observed	Number of Violations
Actual discharge (e.g. active non-stormwater discharge or clear evidence of a recent discharge)	0
Potential discharge and other	1

Comments: Hazmat and CPD count discharge streams as one discharge per inspection per site. The City of Palo Alto found 19 sites that had some issues and but were not considered violations.

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

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

	Enforcement Action (As listed in ERP) ⁴⁶	Number of Enforcement Actions Taken	% Of Enforcement Actions Taken ⁴⁷
Level 1	Written /Verbal Warning	20	100
Level 2	Referrals/administrative	0	0
Level 3	Citation/Enforcement	0	0
Level 4	Administrative Hearing	0	0
Total		20	100

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

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

Business Category ⁴⁸	Number of Actual Discharge Violations	Number of Potential/Other Discharge Violations
Food Facility	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.

⁴⁶ Agencies to list specific enforcement actions as defined in their ERPs.

⁴⁷ Percentage calculated as number of each type of enforcement action divided by the total number of enforcement actions.

⁴⁸ List your Program's standard business categories.

C.4.d.iii ☐ Staff Training Summary				
Training Name	Training Dates	Topics Covered	No. Of Inspectors in Attendance	Percent of Inspectors in Attendance
IND/IDDE Training Roundtable	5/23/12	Update on Storm Water Inspections of Industrial and Commercial Facilities (SCVURPPP)	2	14%
CPD monthly meeting	4/19/12	Reminder of stormwater issues and tracking/reporting policies	35	100%

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

Program Highlights

Provide background information, highlights, trends, etc.

The Department of Environmental Health (DEH) is primarily responsible for C.5 but the Department of Roads and Airports (R&A) and the Department of Planning and Development (P&D) are also involved in a few of the tasks associated with this Provision of the Municipal Regional Permit. P&D receives complaints that are not investigated by DEH. These complaints are referred to the Clean Water Program. R&A performed inspections of the storm drain system.

The Solid Waste Program, under DEH, received 64 complaints but only 40 were in Region 2 and only 20 were in the unincorporated area of the County and were a stormwater-related issue. The Consumer Protection Division (CPD), under DEH, had 13 complaints but only 9 were in Region 2/unincorporated county. The Hazardous Materials Program (HAZMAT), under DEH, did not receive any complaint in Region 2/unincorporated county this fiscal year. P&D had 5 complaints in unincorporated County located in Region 2. There was one complaint that was counted twice because it was responded to by both CPD and P&D.

The County participated in the SCVURPPP IND/IDDE AHTG and reviewed AHTG products. The County did not participate in BASMAA Municipal Operations Committee but materials developed by this committee were discussed at the SCVURPPPS IND/IDDE AHTG meetings, as made available. Please see Section C.5 Illicit Discharge Detection and Elimination of the SCVURPPP Program's FY 11-12 Annual Report for a description of activities at the countywide and/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 hr communications/reporting of spills and releases	911
DEH	For onsite sewage, complaints, solid waste, hazmat and Vector Control	(408) 918-3400

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: CPD has jurisdiction over the mobile retail food vehicles and actively enforces against illegal discharges that come from mobile retail food vehicle operations, such as: grey water tanks not properly capped and discharging to the ground.

The Department of Facilities and Fleets (FAF) provides maintenance services for County facilities to include, but not limited to HVAC, plumbing,

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electrical, custodial, general maintenance, and grounds services. FAF has their Custodial & Grounds employees take the BASMAA online Mobile Surface Cleaners training. In the event that FAF hires a contractor to perform these tasks it is in FAF standard procedures to hire one that is on the list of certified Mobile Surface Cleaners.

In addition, the County participates in SCVURPPP and the SCVURPPP work groups. Please see section C.5 Illicit Discharge Detection and Elimination in the SCVURPPP Program's FY11-12 Annual Report for a description of efforts by county wide committees/work groups and the BASMAA Municipal Operation Committee to address mobile business.

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: R&A has created a collection screening form. The form has a checklist for odor, color, turbidity, and hydrocarbon sheen, presence of sediment and trash and flowing or stagnant water. It has comment area actions taken and for illicit discharge sources, if known.

The Department has a policy for reporting illicit discharges on County ROW if origin of discharge can be found. If discharge is not dangerous, the Department follows appropriate BMP protocols during clean up. The Department contacts other County departments for discharges originating from private property flowing into County ROW.

The Department visually inspected all drainage inlets located on expressways. Inspections are conducted before the rainy season and as work schedules permit. The screening form was filled out for every drainage inlet inspected. There were no instances of illicit discharge documented. Trash, organic debris and dirt were removed by vacuum truck for disposal.

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))	5	
Discharges reaching storm drains and/or receiving waters (C.5.f.iii. (2))	0	
Discharges resolved in a timely manner (C.5.f.iii. (3))	5	

Comments: Discharges reported reflects the number of discharges that were confirmed in the field. HAZMAT, CPD, Solid Waste Program and P&D respond to complaints. There are few storm drain systems in the unincorporated area. Most often there is no storm drain system for the discharge to discharge into or must travel a long distance to enter a water body. For this reason, the County rarely sees a discharge reach a storm drain or a receiving water body.

Each department investigates all complaints received. If a complaint is not found the inspector indicates that it was not found in their inspection forms, which is then put into the spreadsheet/database. When HAZMAT receives a call and the caller indicates that a release is in progress or just happened, the caller is told to hang-up and dial 911. Hazmat and CPD consider something a violation when an ordinance code is not meet, not

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necessarily if it enters the storm drain system. HAZMAT and CPD track all complaints and indicate whether or not it reached the storm drain/receiving waters in their spreadsheet/database. P&D tracks all complaints and the discharges that reach the storm drain/receiving waters are considered a violation.

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

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

Of the Complaints received by CPD, P&D And Solid Waste, the fell into the following categories

- Solid waste had 20 complaints, which were comprised of rubbish/ garbage/refuse accumulation=15, Lack of Service and accumulation=4 and yard waste piles=1.
- CPD had nine complaints and all complaints were sanitary spill or leak.
- P&D had 5 complaints, 2 were construction material discharges, one was a wine processing waste, one was a leaking car and one was water line break.

Hazmat did not receive any complaints in the unincorporated areas in San Francisco Bay watershed.

Section 6 – Provision C.6 Construction Site Controls

C.6.e.iii.1.a, b, c □ Site/Inspection Totals		
Number of sites disturbing < 1 acre of soil requiring storm water runoff quality inspection (i.e. High Priority) (C.6.e.iii.1.a)	Number of sites disturbing ≥ 1 acre of soil (C.6.e.iii.1.b)	Total number of storm water runoff quality inspections conducted (C.6.e.iii.1.c)
2	16	268
<p>Comments: the Department of Planning and Development (P&D) performs inspections on private projects. P&D typically sees large single-family home projects and Stanford University projects. Both of these types of private projects in the unincorporated areas of Santa Clara County tend to disturb over an acre of soil.</p> <p>The Departments of Parks and Recreation (PARKs), Roads and Airports (R&A) and Facilities and Fleet (FAF) public projects receive regular inspections but inspections are only tracked if the project is a high priority project or it disturbs an acre or more of soil. Each department has their own definition of what a high priority project is.</p>		

C.6.e.iii.1.d □ Construction Activities Storm Water Violations		
BMP Category	Number of Violations⁴⁹	% Of Total Violations⁵⁰
Erosion Control	7	12
Run-on and Run-off Control	2	3
Sediment Control	20	35
Active Treatment Systems	0	0
Good Site Management	22	39
Non Stormwater Management	6	11
Total	57	100%

⁴⁹ Count one violation in a category for each site and inspection regardless of how many violations/problems occurred in the BMP category.

⁵⁰ Percentage calculated as number of violations in each category divided by total number of violations in all six categories.

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

	Enforcement Action (As listed in ERP) ⁵¹	Number Enforcement Actions Taken	% Enforcement Actions Taken⁵²
Level 1- First Time offense for violations that do not cause an immediate threat to the storm drain system or potential violation.	<ol style="list-style-type: none"> 1. Providing education. 2. Informing responsible parties of the area of concern, corrective actions to take and a date for compliance. 3. Verbal or written warning. 	27	100
Level 2- Violations that cause an immediate treat, reoccurring violations or when corrective actions have not been taken (second contact).	<ol style="list-style-type: none"> 1. Provide education if it has not be previously provided and the violation causes an immediate threat 2. Post a notice of violation on the site if it is a violation that causes an immediate threat or corrective actions have not been taken. 3. Stop all inspections, as necessary. 4. Give administrative fines for sites that discharge to the storm drain system or directly into a water body and cause a threat to water quality, aquatic life and/or public health and safety or when corrective actions have not been taken, appropriate. 	0	0
Level 3- Egregious violations, reoccurring violations or when corrective actions have not been taken (third contact or more).	<ol style="list-style-type: none"> 1. County staff filing a Criminal Action/Misdemeanor Compliant with County's District Attorney Office for egregious violations, reoccurring violations or when corrective actions have not been taken. 2. Obtaining a Public Nuisance Abatement Order from the Board of Supervisors for egregious violations, reoccurring violations or when corrective actions have not been taken after multiple offenses. This could serve as the basis for a civil injunction request. 3. Obtaining a Summary abatement order from county executive office for egregious violations that must be corrected immediately. 	0	0
Total		27	100%

⁵¹ Agencies should list the specific enforcement actions as defined in their ERPs.

⁵² Percentage calculated as number of each type of enforcement action divided by the total number of enforcement actions.

C.6.e.iii.1.f, g <input type="checkbox"/> Illicit Discharges	
	Number
Number of illicit discharges, actual and those inferred through evidence (C.6.e.iii.1.f)	1
Number of sites with discharges, actual and those inferred through evidence (C.6.e.iii.1.g)	1

C.6.e.iii.1.h, I <input type="checkbox"/> Violation Correction Times		
	Number	Percent
Violations fully corrected within 10 business days after violations are discovered or otherwise considered corrected in a timely period (C.6.e.iii.1.h)	27	% ⁵³
Violations not fully corrected within 30 days after violations are discovered (C.6.e.iii.1.i)	0	% ⁵⁴
Total number of violations for the reporting year⁵⁵	27	100%
Comments:		

C.6.e.iii. (2) <input type="checkbox"/> Evaluation of Inspection Data
Describe your evaluation of the tracking data and data summaries and provide information on the evaluation results (e.g., data trends, typical BMP performance issues, comparisons to previous years, etc.).
<p>Description: P&D consider a discharge a violation if it enters a receiving water body or storm drain system. This year the inspectors saw the most issues with sediment control, erosion control and good site management. These are the same issues the County saw last year. Issues are typically related to not installing and/or maintaining appropriate BMPs. This year the inspectors saw issues with construction entrances and stockpiles not being covered. Inspectors were able to get problems corrected without escalating enforcement actions past verbal/written warning.</p> <p>PARKs counts violation based on if there was something that did not meet the requirements of the SWPPP. PARKs inspector and project managers fill out BMP inspection reports at each visit or minimum once per week in dry season and once a week, before and after storm events in wet season. Typical corrections involve replacing/repairing silt/exclusion fencing and replacement of straw wattles. These items are generally taken care of by the contractor within one or two days.</p>

⁵³ 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.

⁵⁴ 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.

⁵⁵ Total number of violations equals the number of initial enforcement actions (i.e. one violation issued for several problems during an inspection at a site). It does not equal the total number of enforcement actions because one violation issued at a site may have a second enforcement action for the same violation at the next inspection if it is not corrected.

During the 12-month reporting period FAF Capital Programs Division had only one project in which the scope of the project included any kind of site-work. This project was the construction of the Valley Health Center at Milpitas. The actual site work, including installation of all paving, bio-swales, pervious pavement, and site vegetation, was completed prior to the 12-month reporting period. Capital Programs' inspection staff conducted daily site inspections to ensure no accidental discharges entered into storm drains. There were no violations by the Contractor for this project.

Roads and Airports violations were corrected within 10 days included uncovered stockpiles, improper drain inlet protection, and fiber roll repair, similar to previous years.

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

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

Description: The County of Santa Clara participated in SCVURPPP committees/work groups. The County did not participate in the BASMAA Development Committee but did review materials that were developed by this group, when made available. Please see Section C.6 Construction Site Control of Program's FY 11-12 Annual Report for a description of activities at the countywide or regional level.

The Department of Planning and Development continued to refine the electronic inspection forms. For FY 2012, the inspectors continued to use paper inspection forms to document inspections. The Department hopes to use the electronic form in FY13. The inspectors attend the SCVURPPP construction inspection workshops. Construction Inspectors are out in the field and visit each construction site multiple times per month but only one stormwater inspection is documented each month. The construction inspectors are able to identify potential problems and inform contractors of the problems and usually have the problems corrected before the inspector leaves the site and before it becomes a violation.

The strength of PARKs inspection program is that their construction projects are fairly simple and can be completed within 60 – 180 days. With this in mind, PARKs bid projects in February and May for a start of construction date between June and September with completion by November. Although there may be rain events within this period of time, the BMPs are monitored regularly and have been effective. The Anderson Visitor Center Project had a 390-day construction deadline and required more monitoring and inspections than normal. This is why more violations were observed than in previous years.

FAF inspection program will be fully employed with the start of the two new projects at the Elmwood Correctional Facility and the Demolition of the Downtown Health Center. At the Valley Health Center at Milpitas no site work was performed during the 12-month reporting period. However, FAF did perform routine inspections to ensure no discharges to the storm drain.

Road and Airport program's strengths include the consistent use of the "Bird" form for reporting site inspections, the use of supporting photos, and subsequent documentation as part of the project. Ongoing education for newer inspectors is needed to familiarize them with current BMP implementation and maintenance techniques, so they may be better equipped to educate contractors and the general public.

C.6.f ☐ Staff Training Summary				
Training Name	Training Dates	Topics Covered	No. Of Inspectors in Attendance	Percent of Inspectors in Attendance
QSP Exam Prep	4/10&11/2012	Preparation for QSP exam	Parks= 1 Inspector	Parks= 100%
Construction Stormwater Mgmt Compliance Workshop	2/7/2012 and 2/8/12	Construction BMPs, Construction General Permit, Municipal Regional Stormwater Permit	Parks= 2 other staff R&A =13 LDE=2 and one other staff	Parks= 0% R&A =100% LDE= 67%
Rural Roads Maintenance BMP Workshop	10/3 & 4/2011	Effective best management practices for road maintenance that also protect fish habitat and water quality. Topics included impact of roads on fish, routine maintenance of paved and unpaved roads, sediment control, working near streams, culvert cleaning, woody material management, emergency work, general housekeeping etc. The workshop included a group exercise in the afternoon where attendees will develop BMP plans for provided scenarios.	Parks= 1 Inspector and 15 Other Staff LDE=1 other staff R&A=34 Other staff	Parks= 100% LDE=0% R&A=0%

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. For more information please see the following separate reports developed by SCVURPPP and BASMAA summarize countywide advertising efforts conducted during FY 11-12:

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

C.7.b.iii.1 Pre-Campaign Survey

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

The following separate report developed by BASMAA summarizes the pre-campaign survey conducted in FY 11-12:

- BASMAA Youth Litter Campaign Report

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

<input type="checkbox"/>	Survey report attached
<input checked="" type="checkbox"/>	Reference to regional submittal: BASMAA Youth Litter Campaign Report

C.7.c Media Relations

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

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

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

- BASMAA Media Relations Final Report FY 11-12

This report and any other media relations efforts conducted countywide are included within the C.7 Public Information and Outreach section of

Program's FY 11-12 Annual Report."

C.7.d ☐ Stormwater Point of Contact

Summary of any changes made during FY 10-11: The County of Santa Clara did not make any changes to the stormwater point of contact in FY 11-12. Please See the SCVURPPP Program's C.7 Public Information and Outreach section of Program's FY 11-12 Annual Report (if applicable) for efforts conducted by the countywide program to publicize stormwater points of contact (e.g. program website, hotline, outreach materials, etc.).

C.7.e ☐ Public Outreach Events

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

Use the following table for reporting and evaluating public outreach events.

Program staff, the Watershed Watch consultant, and Co-permittees staffed eleven outreach events in FY 11-12. 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, and giveaways (e.g. flyswatters, OWOW magnets, notepads, and temporary tattoos). The flyswatters have the Watershed Watch website and hotline number and the words "The Original Earth-Friendly Pest Control" printed on them. The Campaign also continued using QR codes ("Quick Response" codes) in printed materials. These codes have URLs embedded in them and when scanned with smart phones direct users to specific web pages. This was targeted at people that are reluctant to collect paper materials and only want to look up information online. The beanbag game for children was used at most of the events. Event staff distributed approximately 3,500 outreach materials and giveaways.

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

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<p>Name: Pumpkins in the Park Date: October 8, 2011 Location: Guadalupe River Park/Discovery Meadow, San Jose Region: Countywide</p>	<p>Type of Event: Community fair Audience: Families with children Messages: Stormwater pollution prevention, less-toxic pest control and, proper disposal of HHW.</p>	<p>General Feedback: Good attendance with lots of children and families. This is a great event for educating families with small children. The Bean Bag game was very popular with the kids. Estimated Overall Event Attendance: 12,000-15,000 Number of Brochures Distributed: 895 Number of Giveaways Distributed: 599 Number of kids that played the bean bag game: 426</p>
<p>Name: Haunted History Date: October 30, 2011 Location: History Park at Kelley Park, San Jose Region: Countywide</p>	<p>Type of Event: Halloween Event Audience: Families with children Messages: Stormwater pollution prevention and proper disposal of HHW</p>	<p>General Feedback: The event is small but well attended. Event organizers encouraged attendees to participate in activities at each booth. As a result a lot of children stopped by the booth and played the beanbag game. Estimated Overall Event Attendance: 300 Number of Brochures Distributed: 58 Number of Giveaways Distributed: 205 Number of kids that played the bean bag game: 118</p>
<p>Name: Mission College Eco Fair Date: April 19, 2012 Location: Mission College Campus, Santa Clara Region: Citywide</p>	<p>Type of Event: College event Audience: Young adults, students Messages: Stormwater pollution prevention, less-toxic pest control and, proper disposal of HHW</p>	<p>General Feedback: The event was well organized and a good place to reach young adults. The BASMAA Be the Street campaign was promoted at this event and 32 event attendees signed up for the newsletter. Estimated Overall Event Attendance: 500-1,000 Number of Brochures Distributed: 49 Number of Giveaways Distributed: 186</p>
<p>Name: NVIDIA Corp. Earth Day Event Date: April 20, 2012 Location: NVIDIA, 2701 San Tomas Expwy, Santa Clara Region: Countywide</p>	<p>Type of Event: Corporate event Audience: Information Technology Professionals Message: Stormwater pollution prevention, less-toxic pest control</p>	<p>General Feedback: The event was very well organized. A lot of employees stopped at the booth to ask questions. Many of them noted down the website for future reference. Estimated Overall Event Attendance: 500-1,000 Number of Brochures Distributed: 82 Number of Giveaways Distributed: 55</p>

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<p>Name: Green Town Los Altos Earth Day Event Date: April 21, 2012 Location: Los Altos History Museum, 51 S. San Antonio Rd., Los Altos Region: Countywide</p>	<p>Type of Event: Community event Audience: residents, families with kids Message: Stormwater pollution prevention, less-toxic pest control</p>	<p>General Feedback: This was a new event associated with the "Shaped by Water" exhibit at the Los Altos History Museum. It was a small event that offered a good opportunity to reach a different audience. Estimated Overall Event Attendance: 500 Number of Brochures Distributed: 20 Number of Giveaways Distributed: 36</p>
<p>Name: Spring in Guadalupe Gardens Date: April 28, 2012 Location: Guadalupe River Park and Gardens, San Jose Region: Countywide</p>	<p>Type of Event: Community fair, plant sale. Audience: Families with children, homeowners and gardeners Messages: Stormwater pollution prevention, less-toxic pest control and, proper disposal of HHW.</p>	<p>General Feedback: Good attendance. This is a good event for reaching home gardeners. Estimated Overall Event Attendance: 4,000 Number of Brochures Distributed: 42 Number of Giveaways Distributed: 219 Number of kids that played the bean bag game: 82</p>
<p>Name: Home Depot Garden Friendly Event Date: May 19, 2012 Location: Home Depot, 975 S. De Anza Blvd., San Jose Region: Countywide</p>	<p>Type of Event: Plant specialists, landscape irrigation specialists and lawn and garden representatives on hand. As well as sales on Bay Area native plants. Audience: Homeowners and Gardeners Messages: Less-toxic pest control.</p>	<p>General Feedback: The event was not well attended, probably because it was not well publicized. However, it was the Program's first event at Home Depot and offered a good opportunity to interact with Home Depot customers and direct them to the OWOW literature racks and shelf-talkers. Estimated Overall Event Attendance: 100 Number of Brochures Distributed: 17 Number of Giveaways Distributed: 82</p>
<p>Name: Watershed Watch "half-off" two hour Car Wash Event Date: May 30, 2012 Location: Robertsville Classic Car Wash, 5005 Almaden Exp., San Jose Region: Countywide</p>	<p>Type of Event: Car Wash Audience: Car wash customers Messages: Stormwater pollution prevention and proper car washing.</p>	<p>General Feedback: The event was well attended. It is an annual Watershed Watch event and offers a good opportunity to reach car wash customers. Estimated Overall Event Attendance: 100 Number of Brochures Distributed: 34 Number of Watershed Watch Discount Cards Distributed: 78</p>

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<p>Name: Watershed Watch "half-off" two hour Car Wash Event Date: June 6, 2012 Location: Capitol Premier Car Wash, 735 Capitol Expressway Auto Mall, San Jose Region: Countywide</p>	<p>Type of Event: Car Wash Audience: Car wash customers Messages: Stormwater pollution prevention, proper car washing.</p>	<p>General Feedback: The event was well attended. It is an annual Watershed Watch event and offers a good opportunity to reach car wash customers. Estimated Overall Event Attendance: 100 Number of Brochures Distributed: 4 Number of Watershed Watch Discount Cards Distributed: 82</p>
<p>Name: Watershed Watch "half-off" two hour Car Wash Event Date: June 13, 2012 Location: Delta Queen Classic Car Wash, 981 E Hamilton Avenue, Campbell Region: Countywide</p>	<p>Type of Event: Car Wash Audience: Car wash customers Messages: Stormwater pollution prevention, proper car washing.</p>	<p>General Feedback: The event was well attended. It is an annual Watershed Watch event and offers a good opportunity to reach car wash customers. Many customers said that they were there because they heard the event promotion ad on the radio. Estimated Overall Event Attendance: 100 Number of Brochures Distributed: 48 Number of Watershed Watch Discount Cards Distributed: 58</p>
<p>Name: Festival in the Park Date: June 23, 2012 Location: Hellyer County Park, San Jose Region: Countywide</p>	<p>Type of Event: Community Health Fair Audience: Families with children. Message: Stormwater pollution prevention, less-toxic pest control and, proper disposal of HHW.</p>	<p>General Feedback: Great attendance throughout whole event. This event is great for reaching Spanish-speaking segments of the population. The City of San Jose provided bilingual staff (Spanish) for this event. Estimated Overall Event Attendance: +5,000 Number of Brochures Distributed: 71 Number of Giveaways Distributed: 680 Number of kids that played the bean bag game: 323</p>

C.7.f. Watershed Stewardship Collaborative Efforts

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

Evaluate effectiveness by describing the following:

- Efforts undertaken
- Major accomplishments

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

C.7.g. Citizen Involvement Events

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

Event Details	Description	Evaluation of effectiveness
Provide event name, date, and location. Indicate if event is local, countywide or regional	Describe activity (e.g., creek clean-up, storm drain marking etc.)	Provide general staff feedback on the event. Provide other evaluation details such as: <ul style="list-style-type: none"> • Number of participants. Any change in participation from previous years. • Distance of creek or water body cleaned • Quantity of trash/recyclables collected (weight or volume). • Number of inlets marked. • Data trends

The following separate reports developed by SCVURPPP and other organizations also include information about citizen involvement events conducted during FY 11-12:

- Watershed Watchers: Keeping Our Waterways Clean: FY 11-12 Fourth Quarter Report (includes end-of-year Summary from Alviso Education Center)
- Going Native Garden Tour 2012- Summary Report

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

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<p>Name: Summer of Service Program Date: 7/14/11, 7/28/11, 8/11/11, 6/19/12 Location: Don Edwards Wildlife Refuge, Alviso Focus: Countywide</p>	<p>Partnership program between Santa Clara Valley youth groups and the Watershed Watchers program. Youth spend a day at the Refuge and they work in the gardens in the morning and explore the Refuge in the afternoon.</p>	<p>Number of attendees on 7/14/11: 12 middle school students, 2 high school students, and 3 adults. Number of attendees on 7/28/11: 10 middle school students and 3 adults. Number of attendees on 8/11/11: 7 middle school students and 2 adults. Number of attendees on 6/19/12: 9 middle school students, and 3 adults.</p>
<p>Name: Community Service Days Date: 10/29/11, 11/19/11, 1/14/12, 2/11/12, 4/21/12, 5/21/12, Location: Don Edwards Wildlife Refuge, Alviso Focus: Countywide</p>	<p>This is an open day for the general public. Participants work in the gardens planning native plants, pulling non-native plants, and mulching.</p>	<p>Number of attendees on 10/29/11: 15 middle school student, 3 high school student, and 3 adults. Number of attendees on 11/19/11: 1 high school student and 5 adults. Number of attendees on 1/14/12: 4 high school students. Number of attendees on 2/11/12: 3 elementary school students, 4 high school students and 3 adults. Number of attendees on 4/21/12: 11 elementary school students and 4 adults. Number of attendees on 5/21/12: 7 elementary school students and 5 adults.</p>
<p>Name: National River Cleanup Day Date: 5/19/12 Location: Various locations throughout the County Focus: Countywide</p>	<p>In FY 11-12, the Creek Connection Action Group sponsored two creek clean-up events: Coastal Clean-up Day on September 17, 2011 and National Rivers Clean-up Day on May 19, 2012. The Program provided funding for the National Rivers Clean-up Day advertising.</p>	<p>On National River Cleanup Day, a total of 1,101 volunteers participated in cleaning 41 sites and removed approximately 18,301 pounds of trash and 1,410 pounds of recyclables from creeks.</p>
<p>Name: National River Cleanup Day Date: 5/19/12 Location: Various locations throughout the County Focus: County Parks</p>	<p>In FY 11-12, the Department of Parks and Recreation hosted and sponsored creek clean-up events at Hellyer, Steven Creek, Lexington, Coyote Lake, Anderson, Vasona, and Los Gatos Creek for National Rivers Clean-up Day on May 19, 2012.</p>	<p>At the County park sites there were 218 volunteers, 1,345 lbs of trash collected and 175 lbs of recyclables collected.</p>
<p>Name: Coastal Clean-up Day</p>	<p>In FY 11-12, the Department of Parks and Recreation hosted and sponsored creek clean-</p>	<p>At the County park sites there were 648 volunteers, 9355 lbs of trash collected and</p>

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Date: September 17, 2011 Location: Various locations throughout the County Focus: County Parks	up events at Vasona, Los Gatos, Lexington Reservoir, Hellyer, Anderson Reservoir, Coyote Lake, Los Alamos Creek (AQ) and Stevens Creek Reservoir.	5980 lbs of recyclables collected.
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C.7.h. ☐ School-Age Children Outreach

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

Program Details	Focus & Short Description	Number of Students/Teachers reached	Evaluation of Effectiveness
Provide the following information: Name Grade or level (elementary/ middle/ high)	Brief description, messages, methods of outreach used	Provide number or participants	Provide agency staff feedback. Report any other evaluation methods used (quiz, teacher feedback etc.). Attach evaluation summary if applicable.
<p>"The following separate reports developed by SCVURPPP and other organizations also include information about school-age children outreach efforts conducted during FY 11-12:</p> <ul style="list-style-type: none"> ZunZun School Assemblies for Watershed Watch Campaign- FY 11-12 Academic Year Final Report Memorandum- Evaluation of the School Assembly Program- FY 11-12 Watershed Watchers: Keeping Our Waterways Clean: FY 11-12 Fourth Quarter Report (includes end-of-year Summary from Alviso Education Center) <p>These reports are included as within the C.7 Public Information and Outreach section of Program's FY 11-12 Annual Report."</p>			
Name: ZunZun Musical Assembly Grade or level: elementary	Interactive, musical school assemblies educating K-6 children about watersheds and pollution prevention.	13,868 students	ZunZun assemblies were evaluated using postage-paid evaluation cards that were distributed to all teachers present at the performances. The Program received 184 completed evaluation cards from teachers. Overall, the feedback is positive and indicates an increase in the students' knowledge about watersheds and pollution prevention. A few highlights of the evaluations are: <ul style="list-style-type: none"> Twenty-nine teachers indicated that after

			<p>the performance, 50% of their students knew what a watershed was; 75 teachers indicated that 75% of their students knew what a watershed was and 48 teachers indicated that 100% of their students knew what a watershed was.</p> <ul style="list-style-type: none"> Fourteen teachers indicated that after the performance, 50% of their students could name a way to prevent pollution in the watershed; 59 teachers indicated that 75% of their students could name a way to prevent pollution in the watershed; and 67 teachers indicated that 100% of their students could name a way to prevent pollution in the watershed. <p>The Final Teacher Evaluation Report is included in the Program Annual Report Appendix 7-7.</p>
<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. These include: Monster Bacteria; Nature Drawing; All About Owls; Living Wetlands; Night Sky Party; Why Tides Matter; and Water Water Everywhere.</p>	<p>39 pre-kindergarteners, 1,165 elementary school students, 86 middle school students, and 469 high school students.</p>	<p>Visitor Surveys are used to determine visitor demographics, effectiveness of publicity, and the effectiveness of the Watershed Watchers Program.</p> <p>In addition, an "Urban Runoff Bead Drop" display is used to record actions (e.g., pick up litter, spread the word, take car to car wash) that children promise to do the help keep storm drains clean.</p> <p>Results of both these evaluation mechanisms are summarized in the Watershed Watchers Fourth Quarter Report included in the Program Annual Report Appendix 7-5.</p>

Section 8 - Provision C.8 Water Quality Monitoring

C.8 Water Quality Monitoring

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

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

Section 9 – Provision C.9 Pesticides Toxicity Controls

C.9.b Implement IPM Policy or Ordinance

Report implementation of IPM BMPs by showing trends in quantities and types of pesticides used, and suggest reasons for increases in use of pesticides that threaten water quality, specifically organophosphates, pyrethroids, carbaryl, and fipronil. A separate report can be attached as evidence of your implementation.

Trends in Quantities and Types of Pesticides Used⁵⁶

Pesticide Category and Specific Pesticide Used	Amount ⁵⁷				
	FY 09-10	FY 10-11	FY 11-12	FY 12-13	FY 13-14
Organophosphates	0	0	0		
Product or Pesticide Type A					
Product or Pesticide Type B					
Pyrethroids	0	0	0		
Product or Pesticide Type X					
Product or Pesticide Type Y					
Carbaryl	0	0	0		
Fipronil	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.	34
Enter the number of these employees who received training on your IPM policy and IPM standard operating procedures within the last 3 years.	98
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

⁵⁶ Includes all municipal structural and landscape pesticide usage by employees and contractors.

⁵⁷ Weight or volume of the product or preferably its active ingredient, using same units for the product each year.

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C.9.d Require Contractors to Implement IPM

Did your municipality contract with any pesticide service provider in the reporting year?				<input checked="" type="checkbox"/>	Yes	<input type="checkbox"/>	No
If yes, attach one of the following:							
<input checked="" type="checkbox"/>	Contract specifications that require adherence to your IPM policy and standard operating procedures, OR						
<input type="checkbox"/>	Copy(ies) of the contractors' IPM certification(s) or equivalent, OR						
<input type="checkbox"/>	Equivalent documentation.						
If Not attached , explain:							

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

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

C.9.f Interface with County Agricultural Commissioners

Did your municipal staff observe any improper pesticide usage or evidence of improper usage (e.g., pesticides in storm drain systems, along street curbs, or in receiving waters) during this fiscal year?				<input type="checkbox"/>	Yes	<input checked="" type="checkbox"/>	No
The Departments of Planning and Development, Roads and Airports, Parks and Recreation, Environmental Health and Facilities and Fleets did not observe or receive evidence of improper pesticide use during FY 2012.							

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 11-12:	
<ul style="list-style-type: none"> • FY 11-12 Store Employee Training Report (SCVURPPP) • FY 11-12 Store Employee Training Evaluation Summary (SCVURPPP) • FY 11-12 Store Employee Training Status Table (SCVURPPP) • FY 11-12 List of Stores in the IPM Store Partnership Program (SCVURPPP) • FY 11-12 BASMAA "Our Water, Our World" (OWOW) Report (BASMAA) 	
These reports are included within the C.9 Pesticides Toxicity Control section of Program's FY 11-12 Annual Report.	

Permittee Name: County of Santa Clara

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 11-12:

- FY 11-12 Watershed Watch Campaign Final Report
- FY 11-12 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 11-12 Annual Report.

In addition, the County's Integrate Pest Management (IPM) Program communicates with residents, contractors and service providers to encourage them to practice the fundamental essentials of integrated pest management. The IPM progress report includes a description community outreach efforts. IPM has participated in various IPM related projects including green gardener, Bay-Friendly landscaping coalition, CA DPR pest management alliance (PMA), collaborations with universities and private sector, presentations to targeted audiences in conferences, retail nursery outlets, school IPM and many more as reported. The IPM program continues to make progress to develop essential tools of IPM management, research, outreach and best practices.

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

The County received a Conditional Acceptable (CA) for C.9.d IPM contract specs. The County of Santa Clara reports all pesticides used in our IPM progress report. The report will be completed in mid-September 2012. A copy of the report will be made available by request. In addition, all contractors and in-house staff that provide IPM services are in full compliance of IPM specifications per the County's IPM Ordinance

Integrated Pest Management oversees all contracts related to County owned and managed facilities and grounds. The IPM program procurement process for each project clearly specifies IPM qualification and requirements for a contractor to follow. The Request for Proposal (RFP) process includes qualifying IPM vendors prior to contract award. The RFP created in 2003 is still used when a project is bid in accordance with the County's bidding procedures. Each year the 2003 contract is amended for pest control services and animal control damage, Both the 2003 contract and the 2012 contract can be found in Appendix 9.1.

Additional information requested for this Annual Report was beyond the scope of the MRP requirements for C.9.a – d, as was documented in the BASMAA response to comments transmitted by email May 8, 2012 (a copy of the letter can be found in Appendix 9.2). In this Annual Report the County has provided the information required by the Annual Reporting Form.

Section 10 - Provision C.10 Trash Load Reduction

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

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

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

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

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

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

C.10.a.iii Minimum Full Trash Capture

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

Description: Please see the C.10 Trash Load Reduction section of SCVURPPP Program's FY 11-12 Annual Report for information on countywide and regional activities conducted on behalf of co-permittees.

The Department of Roads and Airports already has 2 full capture Vortek trash separators installed and plans to install 30-40 small full capture trash devices in areas considered by ABAG land use map as commercial/retail/ high density residential areas. The project is expected to be completed by November 1, 2012.

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

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

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

Trash Hot Spot	Cleanup Date	Volume of Material Removed	Dominant Type of Trash	Trash Sources (where possible)
SCC003 - Coyote Creek	5/19/12	180 Gallons	Paper (food container products), illegal dumping (water heater), plastic bags	Accumulation, litter, illegal dumping
SCC002 - Coyote Creek	5/19/12	217 Gallons	Paper (food container products), plastic bags	Accumulation, litter
SCC004 – Los Gatos Creek	5/19/12	337 Gallons	Paper, plastic bags, fishing debris	Litter, other (adjacent light industrial park)

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

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

New or Enhanced Trash Load Reduction Action	Description of New or Enhanced Action Implemented in FY 11-12	Estimated Trash Load Removed in FY 11-12 (Gallons) ⁵⁸	Estimated Percent Reduction as of FY 11-12 ⁵⁸	Estimated Dominant Types of Trash Removed in FY 11-12
Single-Use Carryout Bag Policies	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. A copy of the ordinance can be found in Appendix 10-1.	3595	12%	Plastic and paper bags

⁵⁸The estimated load removed and percent reduction in FY 11-12 is consistent with assumptions described in the Trash Load Reduction Tracking Method Technical Report (version 1.0) submitted to the Water Board on February 1, 2012. In the future, load reductions reported in Annual Reports may be adjusted based on revisions to the tracking methodology.

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<p>Public Education and Outreach Programs</p>	<p>Outreach to School-age Children or Youth</p> <p>ZunZun (Countywide)</p> <p>As part of SCVURPPP, the City funds up to 50 ZunZun musical assemblies at elementary schools in the Santa Clara Valley each year. These bilingual musical assemblies educate elementary school students and their teachers on watersheds and urban runoff pollution prevention, including litter. ZunZun performances use physical comedy, audience participation and musical instruments to educate teachers and children. Handouts, including teacher and student activity sheets, are distributed following the assembly. The SCVURPPP Schools and Youth Education and Outreach Work Group provides a list of schools for ZunZun to contact. In addition to schools with high Hispanic populations, the list includes schools with high Asian/Pacific Islander populations.</p> <p>ZunZun assemblies are evaluated using postage-paid evaluation cards that are distributed to all teachers present at the performances. Teachers mail the completed evaluation cards to SCVURPPP, and results are compiled by SCVURPPP staff. Based on the teacher feedback, changes are made to future assemblies and/or handouts.</p> <p>In FY 11-12, ZunZun conducted 48 assemblies at elementary schools in Santa Clara Valley. In addition, two assemblies were conducted at the Pumpkins in the Park event. The assemblies reached approximately 13,003 students and their teachers in grades K-6. The Program received completed evaluation cards from 184 teachers. Overall, the feedback has been very positive and indicates an increase in the students' knowledge about watersheds and pollution prevention, including litter prevention. The FY 11-12 Teacher Evaluation Report and the FY 11-12 ZunZun School Assembly Report are included in Appendix 7-8 of the SCVURPPP Annual Report.</p>			
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<p>Anti-littering and Illegal Dumping Enforcement Activities</p>	<p>The County has a Solid Waste Program and a Garbage and Refuse Ordinance. The Solid Waste Program consists of the following activities: permitting solid waste disposal, composting and transfer facilities; inspecting landfills, transfer stations, composting facilities, and refuse collection vehicles and yards; monitoring disposal facilities to exclude hazardous wastes, medical wastes or liquid wastes; providing information to the public and industry regarding the proper disposal of solid wastes (including asbestos); and investigating complaints and mitigating problems associated with illegal dumping, disposal, or storage of solid wastes.</p> <p>The Solid Waste Program investigates all complaints on illegal dumping in unincorporated areas of the County. During investigation/clean up staff collect evidence to identify the offender and when possible take appropriate enforcement actions. Solid Waste received 15 complaints that were related to trash accumulation in FY12.</p> <p>The Departments of Parks and Recreation (Parks) oversees littering and dumping problems within County Parks. Division B.14 Chapter 2 Article 2 of the Santa Clara County Ordinance Code addresses dumping, littering and cleanliness of the County Parks. Parks investigates all complaint on illegal dumping, collects evidence to identify the offender and when possible takes appropriate enforcement actions.</p>	<p>599</p>	<p>2%</p>	<p>Rubbish/ garbage/refuse accumulation (All trash types)</p>
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<p>Improved Trash Bins/Container Management</p>	<p>The County has Garbage and Refuse Ordinance that gives the Solid Waste Program the authority to enforce against insufficient containers and garbage collection service issues. The Ordinance contains refuse container requirements, which requires containers to be adequately sized for receiving and holding all refuse and must be constructed so as to be durable, leak proof, cleanable and have close-fitting lids. This section also prohibits refuse producers from filling a refuse container that causes the refuse to fall out of or overflow from the container, or to preclude proper closure of the lid.</p> <p>The Solid Waste Program investigates any complaints about refuse containers and coordinates with the permitted garbage collector to address garbage producers that have insufficient trash collection. Solid Waste received 4 complaints that were related to lack of trash service in FY12.</p>	<p>899</p>	<p>3%</p>	<p>Rubbish/ garbage/refuse</p>
<p>Full-Capture Treatment Devices</p>	<p>The Department of Roads and Airports (R&A) has 2 full capture Vortek trash separators installed on Central Expressway.</p>	<p>194</p>	<p>0.6%</p>	<p>All trash types</p>
<p>Creek/Channel/Shoreline Cleanups</p>	<p>The County of Santa Clara performed 3 hot spot cleans on May 12, 2012 as part of the National River Clean-up Day (NRCD). Two were located on Coyote Creek (SCC002 and SCC003) and one on Los Gatos Creek (SCC004). There were 78 volunteers at Hellyer and 8 at Los Gatos Creek and 30-gallon trash bags were used to collect trash. At SCC004 there were 11 full bags and 1 cubic feet of unbagged trash collected. At SCC003 there was 5 full bags and 4 cubic feet of unbagged trash collected. At SCC002 there was 6 full bags and 5 cubic feet of unbagged trash collected. The department of Parks and Recreation hosts clean ups at County Parks. The following parks were cleaned up for NRCD: Stevens Creek, Lexington, Coyote Lake, Anderson, and Vasona. The following Parks were cleaned up for Coast Clean-up up day on September 17, 2011: Vasona, Los Gatos Creek, Lexington Reservoir, Hellyer, Anderson Reservoir, Coyote Lake, Los Alamitos Creek and Stevens Creek Reservoir. However, these clean ups tracked the weight of the trash collected in pounds and the conversion rate is not accurate and the volumes of trash collect for these events were not included.</p>	<p>734</p>	<p>2.5</p>	<p>Convenience/ fast food items, bottles (plastic/glass), paper and cardboard, plastic bags and other plastic products</p>

Preliminary Estimate of Trash Load Removed (Gallons) in FY 2011-12	7818
Preliminary Baseline Trash Load Estimate (Gallons)	29,958
Total Percentage Reduction in FY 2011-12 (Compared to Baseline Trash Load)	26.1%

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).

The County of Santa Clara has a Household Hazardous Waste (HHW) Program that collects mercury-containing products. The HHW program is available for residents and businesses that qualify as a Conditionally Exempt Small Quantity Generator (CESQG). The HHW program has a webpage that is on the Department of Environmental Health website that includes information about HHW drop-off events for residents and small businesses. In FY11-12 HHW served 29,106 residents and 507 small business drop-offs including local governments, Goodwill Industries and the Salvation Army. There was approximately 3.3 million pounds of hazardous waste managed safely and legal. HHW hosted 61 collection events; 45 were at permanent facilities and 16 at temporary sites strategically located throughout the County. The County collected 120,236 pounds of fluorescent lamps, 137,548 pounds of household batteries and 360 pounds of elemental mercury (includes thermostats, thermometers and other products). Three thermometers were collected at a thermometer collection event. HHW staff participated in 12 community outreach events.

C.11.a.ii Mercury Collection

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

Please see the FY 11-12 SCVURPPP Program Annual Report for an estimate of the mass of mercury collected through collection and recycling efforts in the Countywide Program area.

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

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

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

Section 12 - Provision C.12 PCBs Controls

C.12.a.ii,iii Ongoing Training

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

Description: The Department of Environmental Health-Hazardous Materials Compliance Division is the Certified Unified Program Agency (CUPA). The inspectors at the County receive training pertaining to hazardous waste management and follow the training requirements outlined in the CUPA Inspection and Enforcement Response Plan. Hazardous Materials Compliance Division has a form to refer/notify appropriate regulatory agencies if there are any issues.

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

Section 13 - Provision C.13 Copper Controls

C.13.a. iii.(1) Legal Authority: Architectural Copper

(For FY 10-11 Annual Report only) Do you have adequate legal authority to prohibit discharge of wastewater to storm drains generated from the installation, cleaning, treating, and washing of the surface of copper architectural features, including copper roofs to storm drains?

X	Yes		No
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If **No**, explain and provide schedule for obtaining authority within 1 year.

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

(FY 11-12 Annual Report and each Annual Report thereafter) Provide summaries of activities implemented to manage waste generated from cleaning and treating of copper architectural features, including copper roofs, during construction and post-construction including. :

- Development of BMPs on how to manage the water during and post construction
- Requiring the use of appropriate BMPs when issuing building permits
- Educating installers and operators on appropriate BMPs
- Enforcement actions taken against noncompliance

The County of Santa Clara is using the Requirements for Copper Roofs and Other Architectural Copper Flyer developed by SCVURPPP during the conditioning and plan check review process. There was also a meeting to go over the requirements with plan check engineers. 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 follow the same policies as those described in the enforcement response plan. Inspectors educated installer and operators on appropriate BMPs if there is an issue.

C.13.b. iii. Legal Authority: Pools, Spas, and Fountains

(For FY10-11 Annual Report only) Do you have adequate legal authority to prohibit discharges to storm drains from pools, spas, and fountains that contain copper-based chemicals?

X	Yes		No
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If **No**, explain and provide schedule for obtaining authority within 1 year:

C.13.c Vehicle Brake Pads

Reported in a separate regional report.

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

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

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

Summary: the County of Santa Clara did not inspect any facilities that were identified as potential users or sources of copper in FY 11-12

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

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

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

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

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

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

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

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

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

Is your agency a water purveyor? Yes No

If **No**, skip to C.15.b.vi.(2):

If **Yes**, Complete the attached reporting tables or attach your own table with the same information. Provide any clarifying comments below.

Comments: The Department of Parks and Recreation is a water purveyor. However, their system is located where there are no storm drain inlets. Any discharge must flow over large areas of vegetation before reaching a water bodies. Parks staff is trained and will take necessary actions and track data as required under C.15 in the event that a planned or unplanned discharges flows into a storm drain/receiving water body. There were no discharges that entered the storm drain or receiving water body in FY 12.

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

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

- Promote conservation programs
- Promote outreach for less toxic pest control and landscape management
- Promote use of drought tolerant and native vegetation
- Promote outreach messages to encourage appropriate watering/irrigation practices
- Implement Illicit Discharge Enforcement Response Plan for ongoing, large volume landscape irrigation runoff.

Summary: the 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.

The Department of Parks and Recreation (Parks) is currently using a split schedule for water turf areas that promotes water conservation. Parks 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 also installing 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 base their planning on policies adopted by Bay Friendly Landscape Coalition.

In addition, the County contributes to SCVURPPP Program outreach efforts.

Appendix

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

Appendix 4-2: C.4.b.iii.(2) Facility scheduled for inspection

Appendix 4-3: Hazmat Inspection Frequency Table

Appendix 9-1: C.9.d IPM Contracts

Appendix 9-2: C.9 BASMAA response to comment letter date May 8,2012. .

Appendix 10-1: C.10.d Single Use Carryout Bag Ban

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

C.4.b.iii.(1) Potential Facility List

Consumer Protection Division

FACILITY_NAME

- CARLYLE HOTEL
- WIENERSCHNITZEL #33
- ROYAL TAJ
- FOSTER FREEZE
- TESORO/SHELL #68117
- DICKEY'S BARBECUE PIT
- SUBWAY SANDWICH & SALADS
- TACO BELL #24424
- PUPUSERIA LOS DUBON
- COYOTE STAGE STOP
- JOE'S GASOLINE BAIT & TACKLE
- COYOTE DISCOUNT BAIT & TACKLE
- COYOTE RANCH INC
- JUNCTION THE BAR & GRILL
- LOS ALTOS GOLF & COUNTRY CLUB
- HIDDEN VILLA INC
- NONNO'S PIZZA & PASTA
- ST ALOYSIUS CAMP RETREAT CENTE
- PRESENTATION CENTER
- LUPIN LODGE
- PARKWAY LAKES RV ASSOCIATES
- TOMATIO MEXICAN EATERY
- M H C T T INC MORGAN HILL PRESERVE
- COYOTE VALLEY RV RESORT
- BOULDER RIDGE GOLF CLUB
- SUBWAY SANDWICHES #3536
- CAMBRIAN BOWL & LOUNGE
- ROUND TABLE PIZZA
- TOGO'S
- SAN JOSE COUNTRY CLUB
- LA FORET
- BOGARTS CAFE
- SANTA TERESA GOLF CLUB
- BAYLANDS QMA
- 1ST CON CHRIST CHURCH OF SAMOA
- SAN JOSE JOB CORPS
- LUCY'S TAMALE FACTORY
- MINI GOURMET
- BUREAU OF MEDICAL ECONOMICS
- SCC-TIMPANY CENTER
- SCC HHS-VALLEY MEDICAL CTR
- MT HAMILTON GRANDVIEW RESTAURA
- CFARM MKT-CP-CAMBRIAN PARK
- WALDEN WEST
- SARATOGA SPRINGS
- SAVANNAH CHANELLE VINEYARD
- STANFORD FACULTY CLUB
- ST-PHI SIGMA HOUSE
- ST-KAPPA SIGMA FRATERNITY
- ST-SIGMA ALPHA EPSILON FRATERNITY
- ST-ENCHANTED BROCCOLI FOREST
- ST-GRILL THE-STANFORD
- PETER COUTTS HILL HOA
- ST-AVERY AQUATIC CENTER
- ST-CHRISTINE RICKER
- ST-LUTTICKENS CAFE @ CCSR
- LUTTICKEN'S BISTRO @ BECKMAN CENTER
- LI KA SHING CTR FOR LEARNING
- SODEXO AMER LLC @ STANFORD HOSP ESP
- ST-UNIVERSITY HOSPITAL GIFT SHOP
- SODEXO AMER LLC @ STANFORD HOSP ESP
- ST-TDS FOODS INC
- ARRILLAGA CENTER BAR
- ST-ARRILLAGA ALUMNI CENTER CAFE
- ST-LAKESIDE LAGUNITA
- BYTES CAFE
- ST-ROBLE POOL 04-650
- ST-NARNIA
- COOL CAFE AT CANTOR ART CENTER
- GARDEN CAFE
- ST-FLORENCE MOORE HALL
- ST-OLIVE'S CAFE
- THAI CAFE - BASEMENT
- THAI CAFE - 5TH FL
- ST FRAICHE YOGURT @ TRESSIDER UNION
- ST-THE COHO
- AFC SUSHI @ TRESSIDER HALL
- ST-TRESIDDER EXPRESS - FOLLETT #671
- ST-COUPA CAFE
- COUPA CAFE EXPRESS
- FORBES FAMILY CAFE
- IKE'S PLACE
- ARRILLAYA FAMILY DINING COMMONS-2ND
- ST-PI BETA PHI
- ST-BOOKSTORE
- ST-THE TRESIDDER
- ST-OLD UNION DINER - THE AXE & PALM
- JAMBA JUICE #61
- ST-TREEHOUSE RESTAURANT
- ST-TERRA HOUSE
- ST-MUWEKMA-TAH-RUK HOUSE

- ST-STOREY HOUSE
- ST-COLUMBAE HOUSE
- ST-SIGMA CHI FRATERNITY ALPHA ONE
- ST-SYNERGY HOUSE
- STANFORD MARS HOUSE
- MARKET AT MUNGER
- ST-TREAT - INDEPENDENT HOUSE - EAST
- CAFE RUSSO
- PAUL BREST HALL KITCHEN
- ST-SIGMA NU HOUSE
- ST-XANADU HOUSE
- ST-LAW SCHOOL CAFE
- COUPA CAFE-VENDING MACHINE
- ST-LA CASA ITALIANA
- ST-HILLEL @ STANFORD - KORET PAVILL
- ST-AMERICAN STUDIES (MURRAY)
- ST-ROBERT S MOORE HOUSE SOUTH BOB™™
- COUPA CAFE-GREEN LIBRARY
- ST-YOST HOUSE
- ST-CHI THETA CHI
- ST-KAPPA ALPHA THETA
- ST-KAIROS HOUSE
- ST-AVANTI EATING CLUB
- ST-MIDDLE EARTH EATING CLUB
- ST-BEEFEATERS DINING SOCIETY
- ST-BOLLARD SOCIETY EATING CLUB
- ST-HAMMARSKJOLD HOUSE
- ST-PHI KAPPA PSI
- STANFORD FRENCH HOUSE
- ST-STERN HALL DINING HALL
- STANFORD HAUS MITTELEUROPA
- ST-DURAND HOUSE
- ARBUCKLE DINING PAVILION SERVERY
- COMMONS BLDG CATERING KITCHEN
- KNIGHT MANAGEMENT CENTER
- ST-SLAVIANSKII DOM
- JMR CONCESSIONS@MAPLES PAVILION
- ST-MAPLES PAVILION
- JMR CONCESSIONS@MAPLES PAVILION
- ST-BRANNER HALL
- ST-WILBUR HALL
- ST-JERRY FRATERNITY
- ST-KAPPA ALPHA HOUSE
- ST-THETA DELTA CHI
- ST-680 LOMITA
- ST-SCHWAB RESIDENTIAL CENTER-GSB
- RAUL'S CORNER @ GSB
- ST-SUNKEN DIAMOND
- ST-DELTA DELTA DELTA
- ST-ZETA ALPHA PI
- ST-ROTH HOUSE
- GARY ANDREWS CAMPUS SHELL
- ST-DOLORES HOUSE
- ST-CENTER FOR ADVANCED STUDY AT STA
- ST-RAY'S
- ST-STANDFORD CAMPUS RECREATION ASSO
- ESCONDIDO SCHOOL
- ST-JIMMY V'S SPORTS CENTER
- ST-PEARCE MITCHELL HOUSE
- CUBBERLY HALL EDUCATION CAFE
- ST-MANZANITA
- ST-GROVE HOUSE
- ST-STANFORD DINING SERVICES/STADIUM
- ST-JMR CONCESSIONS
- ST-MAUI WOWI

Hazardous Materials Compliance Division

Facility Name

- ALFRED E ALQUIST BUILDING
- AMERICAN TOWER-COYOTE PEAK (8113)
- AMERICAN TOWER-PINE RIDGE (1013)
- AT&T MOBILITY-ALMADEN REDMOND
- AT&T MOBILITY-COYOTE/HY 101 (13191)
- AT&T MOBILITY-EL MONTE RD & SUMMERH
- AT&T MOBILITY-HY 17/ALMA BRIDGE
- AT&T MOBILITY-HY 17/MADRONE (13110)
- AT&T MOBILITY-I-280/MAGDALENA
- AT&T MOBILITY-LEXINGTON RESERVOIR
- AT&T MOBILITY-LOS ALTOS II (13265)
- AT&T MOBILITY-MT CHUAL (13102)
- AT&T MOBILITY-OLD PIEDMONT ROAD
- AT&T MOBILITY-PAGE MILL (13352)
- AT&T MOBILITY-SC FAIRGROUNDS (13151)
- AT&T MOBILITY-SHANNON & SUVIEW
- BEE-EZ AUTOBODY SHOP & REPAIR
- BILL'S TRUCKING INC
- BOETHING TREELAND FARMS
- BROOM SERVICE INC
- CAL FIRE-ALMADEN FFS
- CAL FIRE-SWEETWATER FFS
- CALIFORNIA WATER SVCE CO-STA 007
- CALTRANS-SAN JOSE MAINT STATION
- CALTRANS-SSJMS DIV OF EQUIPMENT
- CALTRANS-SSJMS MAINTENANCE DEPT
- CAMBRIAN PLAZA CLEANERS
- CAMPUS SERVICE
- CARTEX ONE STOP AUTO

- COMSITES WEST-MT CHUAL TELECOM FAC
- CONCRETE READY MIX
- CPMWC-MOODY GULCH TREATMENT PLANT
- CRYSTAL SMR-LOMA RIDGE SITE
- CURTNER QUARRY
- DAN BRENTON CONSTRUCTION
- GLOBAL SIGNAL-PRESSON HILL #3002301
- GREAT WEST EQUIPMENT
- KCNL TRANSMITTER SITE
- LEHIGH SW CEMENT-CONCRETE LAB
- LEHIGH SW CEMENT-GARAGE
- LEHIGH SW CEMENT-GAS STATION
- LEHIGH SW CEMENT-GRINDING AID
- LEHIGH SW CEMENT-LABS/WAREHOUSE
- LEHIGH SW CEMENT-OIL HOUSE II
- LEHIGH SW CEMENT-PACK HOUSE
- LEHIGH SW CEMENT-QUARRY
- LEHIGH SW CEMENT-ROCK PLANT
- LEHIGH SW CEMENT-WATER TRTMT PLANT
- LEXINGTON QUARRY
- MELLOW'S NURSERY & FARM
- MROSD-ALMADEN AFS
- NBC 11 TRANSMITTER SITE
- OLS ENERGY-AGNEWS
- PACIFIC BELL/AT&T-SITE N2249
- PACIFIC BELL/AT&T-SITE N2675
- PENINSULA SANITARY SERVICE
- PG&E-METCALF GC YARD & SUBSTATION
- RAISCH SERPA QUARRY
- RICH VOSS TRUCKING
- RIDGE VINEYARDS
- RITZ CLEANER
- ROBERT F PECKHAM FEDERAL BLDG
- ROTTEN ROBBIE #53
- S P MCCLENAHAN CO INC
- SACRED HEART JESUIT CENTER
- SAN JOSE CUSTOM IRON INC
- SANTA CLARA PAINTBALL PARK
- SANTA TERESA GOLF CLUB
- SCC COMM-BLACK MTN REPEATER STATION
- SCC COMM-COPERNICUS PEAK REPEATER
- SCC COMM-COUNTY COMMUNICATIONS CTR
- SCC COMM-MT RODANI REPEATER STATION
- SCC DISTRICT ATTORNEY CRIME LAB
- SCC DOC-ELMWOOD CCW
- SCC DOC-ELMWOOD OLD INDUSTRIES
- SCC DOC-ELMWOOD SHOPS/NEW INDUSTRIE
- SCC DOC-ELMWOOD SUPPORT SERVICES
- SCC FAF-COUNTY ADMINISTRATION BLD
- SCC FAF-ELMWOOD GEN PAD A & BOIL RM
- SCC FAF-ELMWOOD GEN PAD B (CCW)
- SCC FAF-ELMWOOD GEN PAD C & D (M-2)
- SCC FAF-ELMWOOD GEN PAD M-8
- SCC FAF-ELMWOOD OLD COMPOUND
- SCC FAF-ELMWOOD SHOPS
- SCC FAF-FLEET MAINTENANCE FACILITY
- SCC FAF-FLEET MANAGEMENT GARAGE
- SCC FAF-HOUSE ON THE HILL
- SCC FAF-MAIN JAIL
- SCC FAF-MEDICAL EXAMINER GENERATOR
- SCC FAF-NEW CRIME LAB
- SCC FAF-OLD SAN JOSE CITY HALL
- SCC FAF-SSA JULIAN GENERATORS
- SCC FAF-SUPERIOR COURT TERRAINE ANN
- SCC FAF-VHC @ FRANKLIN MCKINLEY GEN
- SCC FAF-VISITOR PAID PARKING GEN
- SCC FAF-YOUNGER GAS STATION
- SCC FAIRGROUNDS
- SCC HHS-CHS @ JUVENILE HALL
- SCC HHS-CHS @ MAIN JAIL
- SCC HHS-ELMWOOD MEDICAL CLINIC
- SCC HHS-PUBLIC HEALTH LABORATORY
- SCC HHS-RECEIVING CTR MED CLINIC
- SCC HHS-RENAL CARE CENTER
- SCC HHS-VALLEY MEDICAL CTR
- SCC HHS-VHC @ BASCOM
- SCC HHS-VHC @ LENZEN
- SCC HHS-VHC @ MOORPARK
- SCC PARKS-CALERO
- SCC PARKS-CENTRAL YARD
- SCC PARKS-CENTRAL YARD
- SCC PARKS-COYOTE/HELLYER
- SCC PARKS-FIELD SPORTS
- SCC PARKS-MOTORCYCLE PARK
- SCC PARKS-SANBORN-SKYLINE
- SCC PARKS-VASONA
- SCC PROB-MURIEL WRIGHT CTR
- SCC ROADS & AIR-EAST YARD
- SCC ROADS & AIR-MT HAMILTON YARD
- SCC ROADS & AIR-PALO ALTO AIRPORT
- SCC ROADS & AIR-REID HILLVIEW
- SCC ROADS & AIR-WEST YARD
- SCC SHERIFF-HEADQUARTERS FACILITY
- SCC SHERIFF-SHOOTING RANGE
- SCVTA-CERONE DIVISION
- SCVTA-CHABOYA DIVISION
- SCVTA-GUADALUPE DIVISION (LRV)
- SCVTA-RIVER OAKS COMPLEX
- SCVWD-ALMADEN DAM
- SCVWD-ANDERSON DAM
- SCVWD-GUADALUPE DAM

- SCVWD-LENIHAN (LEXINGTON) DAM
- SCVWD-SANTA TERESA TREATMENT PLANT
- SCVWD-STEVENS CREEK DAM
- SJSU-CENTRAL PLANT (4)
- SJSU-JOE WEST HALL (90)
- SPRING VALLEY GOLF COURSE
- ST-BONAIR OPERATIONS/GEN 09-XXX
- ST-CENTRAL ENERGY FACILITY 14-105
- ST-CHILLED WATER PLANT 14-180
- ST-HANSEN EXP PHYS LAB SOUTH 04-270
- ST-HOSPITAL & CLINICS (EMERG GENER)
- ST-RECYCLED WATER TRT PLANT 14-S182
- STEVENS CREEK QUARRY
- SUBURBAN PROPANE
- T-MOBILE SITE SF14937
- TESORO/SHELL #68117
- TSA @ SAN JOSE INTERNATIONAL
- UNITED PLATING SERVICES
- UNITED SITE SERVICES
- USA #68117
- USCG RESCUE 21 MT UMUNHUM SITE
- USPS-SAN JOSE P&DC
- USPS-VEHICLE MAINT FACILITY
- VERIZON CALIF-MOUNTAIN CO
- WALDEN WEST CENTER

Facilities inspected by Palo Alto in accordance with the MOU

- Industrial Areas or Research Facilities
 - Chemistry Buildings
 - Biology Buildings
 - Engineering Buildings
 - School of Medicine
 - Central Energy Facility
 - Environmental Health and Safety
- Vehicle Service Facilities
 - Fleet services garage
 - Golf course maintenance facility
- Peninsula Sanitary Service Inc (household recycling facility)
- Equestrian Facilities (Red Barn)
- Stanford university Maintenance Facilities
 - Bonair Siding
 - Athletics
 - Housing and Dining
 - Water Department (Stock Farm Road)
- One third of campus is toured each year

Appendix 4-2: C.4.b.iii.(2) Facility scheduled for inspection

C.4.b.iii.(2) Facility scheduled for inspection

Consumer Protection Division

The consumer protection division inspects all their facilities each year and the potential list is the same list that is expected to be inspected this fiscal year.

Hazardous Material Compliance Program

Category A Facilities

Facility Name

- West Coast Aggregates-Lexington Quarry
- Hanson Quarry and Cement
- United Technology - Pratt and Whitney
- Raisch – Serpa Quarry
- Reid-Hillview Airport
- Stevens Creek Quarry
- Raisch – Azevedo Quarry
- Desilva Gates – Curtner Quarry
- Palo Alto Airport
- Elmwood Correctional Facility
- Valley Medical Center (County Hospital)
- Stanford University

Inspections of Stanford by the City of Palo Alto

The city of Palo Alto decides which facilities will be inspected however the following are inspected at least once a year and one third of the campus will be toured each year prior to the rainy season.

- Industrial Areas or Research Facilities
 - Chemistry Buildings
 - Biology Buildings
 - Engineering Buildings
 - School of Medicine
 - Central Energy Facility
 - Environmental Health and Safety
- Vehicle Service Facilities
 - Fleet services garage
 - Golf course maintenance facility
- Peninsula Sanitary Service Inc

Appendix 4-3: Hazmat Inspection Frequency Table

INSPECTION FREQUENCIES

Santa Clara County Dept. of Environmental Health (CUPA) Inspection Frequencies

Program	Mandated Inspection Frequency	County DEH (CUPA) Inspection Frequency
HMRRP Health and Safety Code section 25508(b)	Once every 3 years	Once every 3 years
CalARP* Health and Safety Code section 25537(a)	Once every 3 years	Once every 3 years
UST Facilities Health and Safety Code section 25288(a)	Once per year	Once per year
AST Facilities Storage of <10,000 Gallons Storage of 10,000 Gallons or More Health and Safety Code section 25270.5(a)	None** Once every 3 years	Pending Once every 3 years
Generators (All)	None**	
Generates < 10 Gallons/Year	None**	Once every 5 years
Generates < 100 Kg/Year Generates < 5 Tons/Year	None** None**	Once every 4 years Once every 4 years
Generates 5 to < 25 Tons/Year	None**	Once every 3 years
Generates 25 to < 50 Tons/Year Generates 50 to < 250 Tons/Year Generates 250 to < 500 Tons/Year Generates 500 to < 1,000 Tons/Year Generates 1,000 to < 2,000 Tons/Year Generates 2,000 or More Tons/Year	None** None** None** None** None** None**	Once every 2 years Once every 2 years
Generates Used Oil Only	None**	Once every 4 years
Generates Silver Only Health and Safety Code section 25143.13	None**	Once every 5 years
Certified Appliance Recyclers Health and Safety Code sections 25211 – 25214	None**	Once every 3 years
ABOP Collection Facilities Health and Safety Code section 25218.8	None**	Once every 3 years
Universal Waste Household [CCR, Title 22, § 66273.8(b)] CESQUWG [CCR, Title 22, § 66273.8(c)] SQHUW [CCR, Title 22, § 66273.10 - 66273.21] LQHUW [CCR, Title 22, § 66273.30 - 66273.41]	None**	Once every 3 years
On-site Hazardous Waste Treatment (All) Health and Safety Code section 25201.4(b)(2) Permit By Rule (PBR) Conditionally Authorized (CA) Conditionally Exempt (CE)	Once every 3 years Once every 3 years Once every 3 years Once every 3 years	Once every 3 years Once every 3 years Once every 3 years Once every 3 years

** no State mandate

Appendix 9-1: C.9.d IPM Contracts



County of Santa Clara

General Services Agency
Procurement Department

333 West Julian Street, 4th Floor
San Jose, CA 95110-2335
(408) 491-7400 Fax (408) 297-7633



May 01, 2003

Page 1 of 8

CONTRACT AWARD

CONTRACT TITLE: Pest Control Service

CONTRACT NUMBER: PC3147

COMMODITY CODE: 90933

COMMODITY DESCRIPTION: Exterminating Service for Buildings

CONTRACT PERIOD: May 1, 2003 through April 30, 2006

AUTHORIZED USERS: All County Departments

VENDOR: Animal Damage Management, Inc Vendor Code: 51757
16080 Caputo Drive
Morgan Hill, California 95037

REPRESENTATIVE: Stan Uhl Telephone:(800) 292-9845
EMAIL: smuh1@ix.netcom.com

PRICE: See Attachment A - Pricing

TAX: California Sales Tax

PAYMENT TERMS: Net 30 days

EXPENDITURE: The expenditure of this contract shall not exceed \$25000.00 per department per year.

REMARKS: 1. **Contract Documents:**
The following constitute the contract documents as though fully set forth herein:

- a) Santa Clara County Purchasing Department Standard Instructions and Conditions.
- b) Santa Clara County Insurance Requirements – Exhibit B2B
- c) Attachment A – Pricing
- d) Attachment C – List of Approved Pesticides

① 6-11-3

Documents continued:

e) Attachment D - County of Santa Clara Integrated Pest Management & Pesticide Use Ordinance NO. NS-517.70

2. **Term of Contract:**

The initial contract period is three years. Upon mutual agreement, the parties may extend the contract for up to two additional years. Such extensions shall be in writing and shall comply with terms, conditions, and instructions herein.

3. **Termination:**

Without Cause: The County of Santa Clara and Vendor agree that this contract may be terminated without cause, upon thirty (30) days prior written notice.

With Cause:

This Contract may be terminated immediately for any "Material Breach." The County may, at its discretion, provide the Supplier/Animal Damage notice of the Material Breach and allow a reasonable amount of time to "cure." In any event, the County is entitled to all rights and remedies to "cure" as provided by law.

4. **Governing Law:**

The laws of the State of California shall govern this contract and the parties hereto expressly agree that proper venue and jurisdiction shall be in the County of Santa Clara County.

5. **Insurance:**

Vendor shall maintain insurance coverage as stipulated in Exhibit B2B during the term of the contract. The County of Santa Clara currently contracts with Insurance Data Services (IDS) to track insurance certificates and compliance with insurance requirements. Insurance certificates can be either mailed or faxed to the following:

Fax: (909) 766-2299

Specify the following on the cover sheet:

County of Santa Clara
c/o: Insurance Compliance
ATTN: RKERR

The address for mailing a certificate is:

County of Santa Clara
c/o Insurance Compliance
P.O. Box 12010-CS
Hemet, CA 92546-8010

6. **Additional Information:**

f) All materials shall be ordered via online contract release process.

7. **Continuity of Services/Supplies:**

In the event the County of Santa Clara declares an emergency or natural disaster, Animal Damage agrees to maintain the continuous flow of product(s) and/or service(s) to the County. Animal Damage must make every reasonable effort to ensure the County is given the highest priority. To facilitate the continuous flow of product(s)/service(s), Animal Damage must provide the County with the following information:

- The name and telephone number of key Animal Damage contact the County can call on a 24 by 7 (24 hours per day, 7 day a week) basis.
- Although not mandatory but highly desirable, the home address of the key contact person.

8. **Scope:**

1. Manner and Time to Conduct Service

It shall be Animal Damages responsibility to carry out work according to the detailed Pest Management Plan and schedule developed for each site. Animal Damage shall be responsible for coordination with the user department or representative at the beginning of each visit. The purpose of this coordination is to review the plan and schedule and to receive information on problem areas needing corrective action.

Services, which do not adversely affect tenant health or productivity may be performed during the regular hours of operation in the various buildings. When it is necessary to perform work on weekends or outside the regularly scheduled hours set in the contractor's plan and schedule, the contractor shall notify the user department representative **at least three (3) days in advance**, and all arrangements will be coordinated between the user department representative and the on-site supervisor.

All application of toxicants, when necessary, is to be done at night or on weekends to allow for ventilation before tenants reenter the facility. To facilitate posting requirement for any chemical application as set forth in the Section B28-7 (a)-i of the IPM Ordinance; contractor shall notify the Department IPM Coordinator **at least five (5) days in advance**.

Animal Damage shall allow the user department representative sufficient time to inform tenants or application and assure the security of the areas treated.

Animal Damage shall observe all safety precautions throughout the performance of this contract. Certain areas within some buildings may require special instructions for persons entering the building. The user department representative will explain to the contractor and any restrictions associated with these special

areas. These restrictions shall be adhered to and incorporated into the contractor's detailed plan and schedule for the building.

All persons employed under this contract shall be subject to County regulations and items listed under Guidelines for Project Conduct (Appendix A) as are applicable during the time spent on County property. User Department will supply building passes to the Contractor.

Animal Damage personnel, while working in or on government-owned or leased premises, shall wear distinctive uniform clothing. The uniform shall have the contractor's name easily identifiable, affixed thereon in a permanent or semi permanent manner. Additional personal protective equipment required for the safe performance of work must be determined and provided by the contractor. Protective clothing, equipment, and devices shall as a minimum, conform to Occupational Safety and Health Administration (OSHA) standards for the products being used. Vehicles used by the contractor must be identified in accordance with State, County and local regulations

2. Pesticide Products and Use

Animal Damage shall be responsible for the safe use of pesticides. All pesticides used by Animal Damage must be registered with the EPA, California Department of Pesticide Regulations and appropriate County and/or local jurisdiction – listed on County of Santa Clara Approved list of Pesticide Attachment D Transport, handling, and use of all pesticides shall be in strict accordance with the manufacturer's label instructions and all applicable Federal, County, and local laws and regulations. The environment and the public shall be protected at all times.

Prior to performing a Ground spray treatment (such as repellents), Animal Damage shall submit a written request for approval to the user department representative at least seven (7) days prior to the proposed treatment time. The request must identify the target pest, time and specific place(s) of treatment, pesticide(s) to be used, method of application, precautions to be taken to ensure the containment of the spray to the site of application. No space application of pesticide shall be made without the written approval of the Department IPM coordinator and County IPM Coordinator. No space application of pesticide shall be made while tenant personnel are present.

No product identifiable as a fumigant shall be used in any County space for any purpose until otherwise approved by County IPM Coordinator under Specific Use or Emergency Use Exemption.

3. **Rodent Control**

Snap traps and trapping devices (including glue boards) used in wild life control must be checked daily. **Animal Damage shall dispose of rodents filled or trapped within 24 hours.** Traps shall be placed out of the general view. Vermin proofing/exclusion should be emphasized as primary method of wild life management in such areas.

All rodenticide regardless of packaging shall be placed either in locations not accessible to children, pets, wildlife, and domestic animals, or in EPA-approved tamper-resistant (often termed "tamper-proof") bait boxes. Frequency of bait box servicing shall depend upon the level of rodent infestation. All bait boxes shall be labeled and dated at the time of installation and each servicing. All bait boxes shall be placed and maintained in accordance with EPA regulations with an emphasis on the safety of non-target organisms. The following points shall be strictly adhered to:

- a) The lids of all bait boxes must be securely locked or fastened shut.
- b) Bait must always be placed in the baffle-protected feeding chamber of the box and never in the runway of the box.
- c) All bait boxes must be securely attached or anchored to the floor, ground, wall, etc., so that the box cannot be picked up or moved.
- d) Liquid and solid poison baits shall be placed in distinctively marked bait stations or sturdy plastic, metal or wood construction--no paper or cardboard stations--and placed in areas normally inaccessible to users of the facilities, particularly children and pets. Covered bait stations shall be used in dietary, food processing, storage and handling areas. Parafinized and weatherproof baits shall be used in wet areas.
- e) All bait stations and traps shall have such tags or labels affixed so as to enable the pest control technician to enter his signature and date after each service. All bait stations and trap locations shall be marked by placement of a distinctively colored removable self-adhesive sticker placed on the nearest wall or column to make quick identification of each location.

Animal Damage shall make a trap schematic plan of each area where bait stations and traps are located, number each bait station and trap and enter the location of each numbered bait station and trap in the diagram. These plans or diagrams

shall be kept with the other records required to be kept on the facilities as indicated herein. A Rodent Control Service Record Form shall be completed, indicating the service of each bait station and trap and turned in at the completion of each service visit. Similar records should be kept for any traps (e.g.: glue boards) and for any treatments (chemical or non-chemical).

Animal Damage shall be responsible for picking up and disposing of all rodent carcasses within 24 hours of being notified by the user department representative.

Service to Baiters and Traps

Rodenticide/other pesticide bait maintained in bait stations as preventive treatment must be changed at least once monthly or when rodent activity in the station is evident.

All rodent stations/ traps, and insect traps will be numbered:

- On a distinctive wall or fixture symbol indicating type of device
- On the station
- On the Service Index/Guides
- On the floor plan to the customer establishment, found in the Logbook

Station numbers will be prefixed with following letter to identify the type of Station:

- A-Attract/Monitor e.g. A3
- B-Bait Station e.g. B12
- G-Glue board e.g. G14
- K-Mechanical Mousetrap e.g. K40
- KG- Mousetrap with Crawling Insect Gluetrap e.g. KG-3
- R-Rat Snap Traps or Glue Trap e.g. R2
- P-Pheromone Trap e.g. P5
- L-Flying Insect Trap e.g. L3

Should additional temporary stations be installed because of heavy infestations, first using the number of the closest permanent station to the location and adding sequential numbers will number these stations.

Example: G15-1, B12-2, K4-1, and K4-2. The numbers of temporary stations will be placed:

- On the stations
- On the Service Index/Guide

Rodenticide bait stations will not be located in areas where food for human or animal consumption is prepared, stored or served unless approval is granted by the County IPM Coordinator.

Such approval shall only be granted when:

- An infestation exists which requires special and additional service and where other control techniques are not suitable.
- Baits can be placed in remote locations away from human activity where the bait can not contaminate food and food handling surfaces and as required by product label and legislation requirements.

The type and location of such additional stations is recorded in the Service Guide. The additional stations are removed immediately upon control of the infestation and so reported.

4. Inspection

Throughout the duration of this contract, User Department staff to determine the effectiveness of the program and contractor compliance with the contract will inspect the premises covered periodically. County IPM Coordinator may also review or inspect the program effectiveness as needed. Inspection results will be documented in writing. Animal Damage shall promptly initiate actions to correct all deficiencies found.

It shall be Animal Damage's responsibility to furnish an adequate supply of materials necessary for User department personnel to inspect the interior of all rodent bait stations. These materials may include Allen wrenches to loosen and re-tighten fasteners, keys to open locks, or replacement self-locking plastic ties. Implements to cut plastic ties or seals are not included under this provision.

5. Emergency Service

Response to all daily work orders requests shall be made at no extra cost.

ENTIRE CONTRACT:

This contract, including the appendices hereto and the documents listed above, constitute the complete agreement between the parties and supersede all previous communications, representations or Contracts, either written or oral, with respect to the subject matter hereof. No modifications or amendments of this Contract will be binding on either party unless acknowledge in writing by their duly authorized representatives.

Contract PC3147
Animal Damage
May 1, 2003
Page 8

AWARD: The County of Santa Clara Purchasing Department hereby awards Animal Damage contract PC3147 in accordance with the documents previously described herein, and which are incorporated into this agreement.

SIGNATURE:


Cheri J. Barkley
Facilities Buying Group
(408) 491-7413
Email: cheri.barkley@gsa.co.scl.ca.us


DIANE STAMBAUGH
Procurement Manager


RITA HAMILTON
Procurement Director

VENDOR:

VENDOR ACCEPTANCE: Please complete the section below and return the original of this award.

COMPANY NAME: _____

BY: _____
Name (please print or type)

SIGNATURE: _____

DATE: _____

cc: Controller - Claims
Purchasing - Contract Control
All County Departments

ATTACHMENT A

1. Estimated Hourly Rate (Labor):

Service Technician:	\$65.00 per hour
On-Site Supervisor:	\$70.00 per hour
Entomologist, PCA, Mammologist etc.:	\$100.00 per hour
Pest Management Advisory Service:	\$70.00 per hour

2. Hardware Cost:

Flying Insect (yellow Jacket) Trap	\$3.50 each
Cost of Yellow Jacket Attractant	\$1.00 each
Mechanical Mouse Trap (Ketch-All or Mouse Master style):	\$9.50 per unit
Mechanical Mouse Trap (Ketch-All or Mouse Master Style):	\$100.00 per dozen
Snap Trap (Extended Trigger-for Rats):	\$15.00 per unit
Ground Squirrel Trap:	\$N/A per unit
Havahart Wild Life Traps for other Animals: (provide price range from 1-50)	\$17.00 per unit
Rodent Control-	
Cost of temper Resistant Exterior Rodent Bait Station	\$10.00 each
Cost of Havahart or Gopher type Squirrel trap	\$22.00 each
Bird Exclusion, Trapping, Hygiene Work Cost: Should be submitted on case-by-case basis.	

3. Project Unit Cost:

Wild life -Managing first 10 acres of land: \$10,450.00

Wild Life -Managing first 100 acres of land: \$80,360.00

EXAMPLE OF COST BREAKDOWN OF 10 ACRES:

Month 1	2 hours – mammologist \$200.00 1 hour per day @22 days technician (trapping) \$1430.00 2 hours supervisor \$140.00 Total \$1770.00
Month 2	1 hour per day @22 days technician (trapping) \$1430.00 2 hours per month supervisor \$140.00 Total \$1570.00

Month 3	4 hours per moth technician (survey) \$260 2 hours per supervisor \$140 total \$400.00
Month 4	same as month 3
Month 5	1 hour per day @22 days technician (resume trapping) \$1430.00 2 hours supervisor \$140.00 Total \$1570.00
Month 6	1 hour per day @22 days technician (trapping) \$1430.00 2 hours supervisor \$140.00 Total \$1570.00
Month 7	4 hours per moth technician (survey) \$260 2 hours per supervisor \$140 total \$400.00
Month 8	4 hours per moth technician (survey) \$260 2 hours per supervisor \$140 total \$400.00
Month 9	1 hour per day @22 days technician (trapping) \$1430.00 2 hours supervisor \$140.00 Total \$1570.00
Month 10, 11, 12	4 hours per month technician (survey) \$260.00 2 hours per month supervisor \$140 total per month \$400.00
Grand total for 10 acres	\$10,450.00

EXHIBIT B-2B
INSURANCE REQUIREMENTS FOR
STANDARD SERVICE CONTRACTS
BETWEEN \$10,001 AND \$50,000

Indemnity

The Contractor shall indemnify, defend, and hold harmless the County of Santa Clara (hereinafter "County"), its officers, agents and employees from any claim, liability, loss, injury or damage arising out of, or in connection with, performance of this Agreement by Contractor and/or its agents, employees or sub-contractors, excepting only loss, injury or damage caused by the negligence or willful misconduct of personnel employed by the County. It is the intent of the parties to this Agreement to provide the broadest possible coverage for the County. The Contractor shall reimburse the County for all costs, attorneys' fees, expenses and liabilities incurred with respect to any litigation in which the Contractor is obligated to indemnify, defend and hold harmless the County under this Agreement.

Insurance

Without limiting the Contractor's indemnification of the County, the Contractor shall provide and maintain at its own expense, during the term of this Agreement, or as may be further required herein, the following insurance coverages and provisions:

A. Evidence of Coverage

Prior to commencement of this Agreement, the Contractor shall provide a Certificate of Insurance certifying that coverage as required herein has been obtained. Individual endorsements executed by the insurance carrier shall accompany the certificate. In addition, a certified copy of the policy or policies shall be provided by the Contractor upon request.

This verification of coverage shall be sent to the requesting County department, unless otherwise directed. The Contractor shall not receive a Notice to Proceed with the work under the Agreement until it has obtained all insurance required and such insurance has been approved by the County. This approval of insurance shall neither relieve nor decrease the liability of the Contractor.

B. Qualifying Insurers

All coverages, except surety, shall be issued by companies which hold a current policy holder's alphabetic and financial size category rating of not less than A- V, according to the current Best's Key Rating Guide or a company of equal financial stability that is approved by the County's Insurance Manager.

C. Notice of Cancellation

All coverage as required herein shall not be canceled or changed so as to no longer meet the specified County insurance requirements without 30 days' prior written notice of such cancellation or change being delivered to the County of Santa Clara or their designated agent.

D. Insurance Required

1. Commercial General Liability Insurance - for bodily injury (including death) and property damage which provides limits as follows:
 - a. Each occurrence - \$500,000
 - b. General aggregate - \$500,000
 - c. Products/Completed Operations aggregate - \$500,000
 - d. Personal Injury - \$500,000

2. General liability coverage shall include:
 - a. Premises and Operations
 - b. Products/Completed
 - c. Personal Injury liability
 - d. Severability of interest

3. General liability coverage shall include the following endorsement, a copy of which shall be provided to the County:

Additional Insured Endorsement, which shall read:

“County of Santa Clara, and members of the Board of Supervisors of the County of Santa Clara, and the officers, agents, and employees of the County of Santa Clara, individually and collectively, as additional insureds.”

Insurance afforded by the additional insured endorsement shall apply as primary insurance, and other insurance maintained by the County of Santa Clara, its officers, agents, and employees shall be excess only and not contributing with insurance provided under this policy. Public Entities may also be added to the additional insured endorsement as applicable and the contractor shall be notified by the contracting department of these requirements.

4. Automobile Liability Insurance

For bodily injury (including death) and property damage which provides total limits of not less than one hundred thousand dollars (\$100,000) combined single limit per occurrence applicable to all owned, non-owned and hired vehicles.

4a. Aircraft/Watercraft Liability Insurance (Required if Contractor or any of its agents or subcontractors will operate aircraft or watercraft in the scope of the Agreement)

For bodily injury (including death) and property damage which provides total limits of not less than one hundred thousand dollars (\$100,000) combined single limit per occurrence applicable to all owned, non-owned and hired aircraft/watercraft.

5. Workers' Compensation and Employer's Liability Insurance

- a. Statutory California Workers' Compensation coverage including broad form all-states coverage.
- b. Employer's Liability coverage for not less than one million dollars (\$1,000,000) per occurrence.

E. Special Provisions

The following provisions shall apply to this Agreement:

1. The foregoing requirements as to the types and limits of insurance coverage to be maintained by the Contractor and any approval of said insurance by the County or its insurance consultant(s) are not intended to and shall not in any manner limit or qualify the liabilities and obligations otherwise assumed by the Contractor pursuant to this Agreement, including but not limited to the provisions concerning indemnification.
2. The County acknowledges that some insurance requirements contained in this Agreement may be fulfilled by self-insurance on the part of the Contractor. However, this shall not in any way limit liabilities assumed by the Contractor under this Agreement. Any self-insurance shall be approved in writing by the County upon satisfactory evidence of financial capacity. Contractor's obligation hereunder may be satisfied in whole or in part by adequately funded self-insurance programs or self-insurance retentions.
3. Should any of the work under this Agreement be sublet, the Contractor shall require each of its subcontractors of any tier to carry the aforementioned coverages, or Contractor may insure subcontractors under its own policies.

4. The County reserves the right to withhold payments to the Contractor in the event of material noncompliance with the insurance requirements outlined above.

F. Fidelity Bonds (Required only if contractor will be receiving advanced funds or payments)

Before receiving compensation under this Agreement, Contractor will furnish County with evidence that all officials, employees, and agents handling or having access to funds received or disbursed under this Agreement, or authorized to sign or countersign checks, are covered by a BLANKET FIDELITY BOND in an amount of AT LEAST fifteen percent (15%) of the maximum financial obligation of the County cited herein. If such bond is canceled or reduced, Contractor will notify County immediately, and County may withhold further payment to Contractor until proper coverage has been obtained. Failure to give such notice may be cause for termination of this Agreement, at the option of C

COUNTY OF SANTA CLARA - APPROVED LIST OF PESTICIDES (INTERIM)

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TYPE OF PESTICIDE	PRODUCT NAME	CHEMICAL INFORMATION	CA REGISTRATION #	SIGNAL WORD	NOTES
Adjuvant-Drift Retardant	Chem-Trol	Polyacrylamide	36208-50015-AA		OK; As per label directions
Adjuvant-Spreader	Target Pro-Spreader		1050775-500022-AA		OK; As per label directions
Adjuvant-Spreader-Activator-Buffer	No Foam B	Liquid Mixture of anionic and nonionic acids	1050775-50008-AA		OK; As per label directions
Adjuvant-Wetting Agent	Activator-90	alkylphenyl hydroxypolyoxyethylene & natural fatty acids	36208-50014-AA		OK; As per label directions
Algaecide	Cinnamate	Cinnamaldehyde	58866-12-ZA-65626	Caution	OK; As per label directions
Algaecide	Scythe (EC)	Nonanoic Acid	53219-7-AA	Warning	PPE; OK; As per label directions
Bio-Control Drain Cleaner	Prescription Treatment Brand Vector Bio-5				
Fungicide	Multipurpose Drain Cleaner	Proprietary Mixture	N/A	Caution	Biological Drain Cleaner; OK; As per the Label directions
Fungicide	AQ-10 Biofungicide	Ampelomyces Quisqualis	55638-16-AA	Caution	OK; As per the label directions
Fungicide	Cinnamate	Cinnamaldehyde	58866-12-ZA-65626	Caution	OK; As per label directions
Fungicide	Compass	Trifloxystrobin	3125-560-AA	Caution	OK; As per label directions
Fungicide	JMS Stylet Oil	Petroleum Distillates, Refined	65564-1-AA	Caution	OK; As per label directions
Fungicide	Kaligreen;Armicarb	Potassium bicarbonate	70231-1-AA	Caution	OK; As per label directions
Fungicide	Medallion	Fludioxonil	100-98060-EE	Caution	OK; As per the label directions
Fungicide	Medallion	Fludioxonil	100-789-AA	Caution	OK; As per the label directions
Fungicide	Prescription Treatment Brand-Ultra-Fine Oil	Paraffinic Oil (Petroleum Distillates)	862-23-AA-499	Caution	OK; As per label directions
Fungicide	Rose Defense	Clarified Hydrophobic extract	70051-2-ZB-869	Caution	OK; As per label directions
Fungicide	Scythe (EC)	Nonanoic Acid	53219-7-AA		Warning; PPE; OK; As per Label directions
Fungicide	Valent Volck Supreme Spray	Petroleum Oil, Unclassified	59639-20-AA	Caution	OK; As per label directions
Herbicide- Pre Emergent	None - Few Pre-Emergent Herbicides will soon be added to this list with SUGGESTED USE RESTRICTIONS until alternatives to these products are established through New product trials				
Herbicide- Pre Emergent Alternative	BioWeed	Corn gluten pellets	N/A		Set Trials and investigate efficacy on Right of Way and Parks or Urban Landscape
Herbicide-Aquatic	Sonar A.S.	Fluridone	67690-4-AA	Caution	Caution; Needs County IPM Coordinator Approval
Herbicide-Aquatic	Sonar SRP	Fluridone	67690-3-AA	Caution	Caution; Needs County IPM Coordinator Approval
Herbicide-Non Selective-Post Emergent	Touchdown Herbicide	Glyphosate (Diammonium Salt)	10182-449-AA	Caution	OK; As per label directions
Herbicide-Non Selective-Post Emergent	Touchdown Herbicide	Glyphosate (Diammonium Salt)	100-1117-AA	Caution	OK; As per label directions
Herbicide-Non Selective-Post Emergent	Touchdown Pro	Glyphosate (Diammonium Salt)	10182-453-AA	Caution	OK; As per label directions
Herbicide-Non Selective-Post Emergent	Touchdown Pro Herbicide	Glyphosate (Diammonium Salt)	100-1121-AA	Caution	OK; As per label directions
Herbicide-Plant Growth Regulator	Airrimec	Dikegulac Sodium	2217-776-AA	Caution	Plant Growth Regulator -Systemic chemical pinching & pruning of Ornamental Plants

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Herbicide-Plant Growth Regulator	Scotts turf manager (Plant Growth Regulator/Herbicide) Granular	Mefluidide; Paclobutrazol	538-200 US EPA	Caution	OK; As per label directions
Herbicide-Post Emergent	Carlton 4	Triclopyr, Triethylamine Salt	62719-40-ZB	Caution	Caution; CA GWC (Potential); Restricted Use Only; Needs County IPM Coordinator Approval
Herbicide-Post Emergent	Manage Turf	Halosulfuron	524-465-AA	Caution	Caution Label; CA GWC (Potential); Needs to investigate more about the GWC Potential & Use Restriction; Needs County IPM Coordinator Approval
Herbicide-Post Emergent	Pathfinder II	Triclopyr, Triethylamine Salt	62719-176 US EPA	Caution	Caution; CA GWC (Potential); Restricted Use Only; Needs County IPM Coordinator Approval
Herbicide-Post Emergent	Roundup dry pak herbicide water soluble granule	Glyphosate, Monoammonium Salt	524-436-ZA	Caution	OK; As per label directions
Herbicide-Post Emergent	Roundup Pro Dry	Glyphosate	524-505-AA	Caution	OK; As per label directions
Herbicide-Post Emergent	Scythe (EC)	Nonanoic Acid	53219-7-AA	Warning	Warning; OK; Needs County IPM Coordinator Approval
Herbicide-Post Emergent	Fungicide/Herbicide	Glyphosate (Diammonium Salt)	10182-429-AA	Caution	OK; As per label directions
Herbicide-Post Emergent	Touchdown 5	Clopyralid,	62719-259-AA	Caution	Needs County IPM Coordinator Approval
Herbicide-Post Emergent	Transline	Monoethanolamine Salt	62719-258-AA	Caution	Caution; CA GWC (Potential); Restricted Use Only; Needs County IPM Coordinator Approval
Herbicide-Post Emergent	Turfion Esler	Triclopyr, Triethylamine Salt	62719-258-AA	Caution	Caution
Insect Growth Regulator	Alfosis Liquid Larvicide Concentrate (Zoecorn)	S-Methoprene	2724-446-ZC	Caution	Restricted Use Only; Needs County IPM Coordinator Approval
Insect Growth Regulator	Alfosis XR Extended Residual Briquets	S-Methoprene	2724-421-ZA	Caution	Restricted Use Only; Needs County IPM Coordinator Approval
Insect Growth Regulator	Alfosis XR-G	S-Methoprene	2724-451-ZA	Caution	Restricted Use Only; Needs County IPM Coordinator Approval
Insect Growth Regulator	Archer	Pyriproxyfen	10182-433-AA	Caution	OK; As per label directions
Insect Growth Regulator	Extinguish Professional Fire Ant Bait	Methoprene	2724-475-ZA	Caution	Containerized Bait Only
Insect Growth Regulator	Genitol IGR Concentrate	Hydroprene	2724-351-ZA	Caution	OK; As per label directions
Insect Growth Regulator	Genitol Point Source	Hydroprene	2724-469-ZA	Caution	Containerized Bait Only; Applicator retrieve bait once control achieved
Insect Growth Regulator	Roach Control Device	Hydroprene	2724-469-ZA	Caution	Containerized Bait Only; Applicator retrieve bait once control achieved
Insect Growth Regulator	Bacillus Thuringiensis (Berliner), Subsp. Israelensis, Serotype H-14	Bacillus Thuringiensis (Berliner), Subsp. Israelensis, Serotype H-14	6218-47-ZB	Caution	Restricted Use Only; Needs County IPM Coordinator Approval
Insect Growth Regulator	Prescription Treatment Brar	Pyriproxyfen	499-439-AA	Caution	OK; As per label directions
Insect Growth Regulator	Vectobac G Biological Larvicide Granules	Bacillus Thuringiensis (Berliner), Subsp. Israelensis, Serotype H-14	73049-10-AA	Caution	Restricted Use Only; Needs County IPM Coordinator Approval
Insect Growth Regulator	Zoecorn precor igr concentrate	S-Methoprene	2724-352 US EPA	Caution	Restricted Use Only
Insect Pheromone	ALLURE				OK; As per label directions
Insect Pheromone	STOREGUARD				OK; As per label directions
Insect Repellent	Bonide Hot Pepper Wax Insect Repellent for Plant	Capsicum Oleoresin	4-395-AA	Caution	OK; As per label directions

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Insecticide	Azatin XL Biological Insecticide	Azadirachtin	70051-27-AA-59807	Caution	OK; As per label directions
Insecticide	Azatin XL Plus	Azadirachtin	70051-27-ZA	Caution	OK; As per label directions
Insecticide	Ced-o-flora plant spray	Sodium tetraborate (anhydrous)	1083-1 US EPA	Caution	OK; As per label directions
Insecticide	Cinnamon	Cinnamaldehyde	58866-12-ZA-65626	Caution	OK; As per label directions
Insecticide	Conserve SC	Spinosad	62719-291-AA	Caution	Turf & Ornamental Insect Control
Insecticide	JMS Stylet Oil	Petroleum Distillates, Refined	65564-1-AA	Caution	OK; As per label directions
Insecticide	Marathon Granular	Imidacloprid	3125-421-AA	Caution	Moderate Toxicity; Needs County IPM Coordinator approval
Insecticide	Merit 75 WP	Imidacloprid	3125-421-AA	Caution	Moderate Toxicity; Needs County IPM Coordinator approval
Insecticide	Microgen Ant Reactor	Sulfuramid	499-459 US EPA	Caution	Aquatic Toxicity per label; Contained Use only; Applicator retrieve bait once control achieved
Insecticide	Prescription Treatment Brand-Ultra-Fine Oil	Paraffinic Oil (Petroleum Distillates)	862-23-AA-499	Caution	OK; As per label directions
Insecticide	Perma-Dust	Boric Acid	499-384-AA	Caution	CA TAC (Candidate); Precision C&C Treatment Only
Insecticide	Prescription Treatment Wasp Freeze	D-trans allethrin; Phenothrin	499-382-AA	Caution	CA GWC (Potential); Phenothrin (Suspected ED) - This product should only be used for Emergency purpose to check wasps & hornets in life threatening situations or swarming wasps & hornets around the nests
Insecticide	Valent Voick Supreme Spray	Petroleum Oil, Unclassified	59639-20-AA	Caution	OK; As per label directions
Insecticide Bait	CB-441-Carbohydrate Gel Ant Bait	Boric Acid, Nylar (Pyriproxyfen)	9444-209-AA	Caution	Contained Bait Only with Starter Kit; Applicator should retrieve bait once control is achieved
Insecticide Bait	CB-441-Liquid Ant Bait Carbohydrate & Protein	Boric Acid, Nylar (Pyriproxyfen)	9444-206-ZC	Caution	Contained Bait Only with Starter Kit; Applicator should retrieve bait once control is achieved
Insecticide Bait	Conserve Fire Ant Bait	Spinosad	62719-304-AA	Caution	Contained Bait Only; Applicator retrieve bait once control achieved
Insecticide Bait	Conserve Professional Fire Ant Bait	Spinosad	62719-329-AA	Caution	Contained Bait Only; Applicator retrieve bait once control achieved
Insecticide Bait	Drax Ant Kill Gel	Boric Acid	9444-131-AA	Caution	CA TAC (Candidate); Gel; Paste; Contained Bait Only; Applicator should retrieve bait once control is achieved
Insecticide Bait	Drax Ant Kill PF	Boric Acid	9444-135-AA	Caution	CA TAC (Candidate); Gel; Paste; Contained Bait Only; Applicator should retrieve bait once control is achieved
Insecticide Bait	Drax liquid ant killer - sw	Boric Acid	9444-205-AA	Caution	CA TAC (Candidate); Gel; Paste; Contained Bait Only; Applicator should retrieve bait once control is achieved
Insecticide Bait	Drax liquid ant killer II sw	Boric Acid	9444-206-ZA	Caution	CA TAC (Candidate); Gel; Paste; Contained Bait Only; Applicator should retrieve bait once control is achieved
Insecticide Bait	First Line Termite Bait	Sulfuramid	279-3153-AA	Caution	Contained Bait Only; Applicator retrieve bait once control achieved
Insecticide Bait	GT-120 Fruit Fly Bait	Spinosad	62719-1013-EE	Caution	Contained Bait Only; Applicator retrieve bait once control achieved
Insecticide Bait	Jleaton's answer the liquid bait system with activator	Boric Acid	56-72-AA-499	Caution	CA TAC (Candidate); Gel; Paste; Contained Bait Only; Applicator should retrieve bait once control is achieved
Insecticide Bait	Maxforce Ant Killer Bait Slatons	Hydramethylnon	64248-2-ZA	Caution	Possible Carcinogen; CA TAC (Candidate); Dev. Toxin; Gel; Paste; Contained Bait Only; Applicator retrieve bait once pest problem is over
Insecticide Bait	Maxforce FC Ant Bait	Fipronil	64248-10-ZA	Caution	Possible Carcinogen; CA TAC (Candidate); Dev. Toxin; Gel; Paste; Contained Bait Only; Applicator retrieve bait once pest problem is over
Insecticide Bait	Maxforce FC Large Roach Bait Stations	Fipronil	64248-12-ZA	Caution	Possible Carcinogen; CA TAC (Candidate); Dev. Toxin; Gel; Paste; Contained Bait Only; Applicator retrieve bait once pest problem is over

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TYPE OF PESTICIDE	PRODUCT NAME	CHEMICAL INFORMATION	CA REGISTRATION #	SIGNAL WORD	NOTES
Insecticide Bait	Maxforce FC Roach Bait Stations	Fipronil	64248-11-ZA	Caution	Possible Carcinogen; CA TAC (Candidate); Dev. Toxin; Gel; Paste; Contained in Bait Only; Applicator retrieve bait once pest problem is over
Insecticide Bait	Maxforce Roach Killer Bait Stations	Hydramethylnon	64248-1-ZA	Caution	Possible Carcinogen; CA TAC (Candidate); Dev. Toxin; Gel; Paste; Contained in Bait Only; Applicator retrieve bait once pest problem is over
Insecticide Bait	Maxforce Roach Killer Bait Stations	Hydramethylnon	64248-3-ZA	Caution	Possible Carcinogen; CA TAC (Candidate); Dev. Toxin; Gel; Paste; Contained in Bait Only; Applicator retrieve bait once pest problem is over
Insecticide Bait	Outpost Termite Bait Response	Diflubenzuron	499-488-AA-3125	Caution	Containerized Bait Only; Applicator retrieve bait once control achieved
Insecticide Bait	Pre-Empt Professional Cockroach Gel Bait	Imidacloprid	3125-572-AA	Caution	Containerized Bait Only; Applicator should retrieve bait after control for proper disposal away from the water source
Insecticide Bait	Prescriptin Treatment Brand Advance Dual Choice	Sulfuramid	499-459-AA	Caution	Containerized Bait Only; Applicator retrieve bait once control achieved
Insecticide Bait	Prescription Treatment Brand Avert Cockroach Gel Bait Formula 1	Avermectin	499-467-AA	Caution	US TRI Dev. Toxin; Gel; Paste; Containerized Bait Only; Applicator should retrieve bait once pest problem is over
Insecticide Bait	Prescription Treatment Brand Liquid Ant Bait	Orthoboric Acid	56-72-AA-499	Caution	Use Only with Prescription Treatment Brand Ant Colony Elimination System; Containerized Bait Only
Insecticide Bait	Recruit AG	Hexaflumuron	62719-270-AA	Caution	Sentricon Colony Elimination System-Containerized Bait Only; Applicator should retrieve the bait once control is achieved
Insecticide Bait	Recruit II	Hexaflumuron	62719-272-AA	Caution	Sentricon Colony Elimination System-Containerized Bait Only; Applicator should retrieve the bait once control is achieved
Insecticide Bait	Redzone Bait	Boric Acid	64405-2 US EPA	Caution	CA TAC (Candidate); Gel; Paste; Containerized Bait Only; Applicator should retrieve bait once control is achieved
Insecticide Bait	Subterfuge Termite Bait	Hydramethylnon	241-371-AA	Caution	Containerized Bait Only; Applicator should retrieve bait after control
Insecticide Bait	Terro Ant Killer II	Borax	149-8-ZA	Caution	CA TAC (Candidate); Gel; Paste; Containerized Bait Only; Applicator should retrieve bait once control is achieved
Insecticide Bait	Terro Ant Killer II Liquid Ant Baits	Borax	149-8-ZB	Caution	CA TAC (Candidate); Gel; Paste; Containerized Bait Only; Applicator should retrieve bait once control is achieved
Insecticide Bait	Whitmire avert prescription treatment 320 crack & crevice gel bait	Avermectin	499-394 US EPA	Caution	Possible Carcinogen; CA TAC (Candidate); Dev. Toxin; Gel; Paste; Containerized Bait Only; Applicator retrieve bait once pest problem is over
Insect-Repellent	Lemon Eucalyptus Insect Repellent	Oil of Lemon Eucalyptus	305-56-ZA	Caution	OK; As per label directions
C:\Documents and Settings\Cheri.Barkley\Local Settings\Temporary Internet Files\OLK3\Approved Pesticide List-Interim.xls\Approved List					
Miticide	Cinnamite	Cinnamaldehyde	58866-12-ZA-65626	Caution	OK; As per label directions
Miticide	JMS Stylet Oil	Petroleum Distillates, Refined	65564-1-AA	Caution	OK; As per label directions
Miticide	Merit 75 WP	Imidacloprid	3125-421-AA	Caution	Moderate Toxicity; Use as per label directions
Miticide	Prescription Treatment Brand-Ultra-Fine Oil	Paraffinic Oil (Petroleum Distillates)	862-23-AA-499	Caution	OK; As per label directions
Miticide	Valent Volck Supreme Spray	Petroleum Oil, Unclassified	59639-20-AA	Caution	OK; As per label directions

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Molluscicides	Sluggo	Iron phosphate	67702-3-AA-54705	Caution	OK; As per label directions
Rodenticide	Contrac - All Weather Blox	Bromadiolone	12455-79-AA	Caution	AI Acute Toxicity; Contaminized Temper Resistant Bait Application Only; Needs County IPM Coordinator approval
Rodenticide	Contrac - All Weather Cake	Bromadiolone	12455-34-ZB	Caution	AI Acute Toxicity; Contaminized Temper Resistant Bait Application Only; Needs County IPM Coordinator approval
Rodenticide	Contrac - Rodenticide Plac Pac	Bromadiolone	12455-86-AA	Caution	AI Acute Toxicity; Contaminized Temper Resistant Bait Application Only; Needs County IPM Coordinator approval
Rodenticide	Ditrac All Weather Blox	Diaphacinone	12455-80-AA	Caution	AI Acute Toxicity; Contaminized Temper Resistant Bait Application Only; CA TAC (Candidate); Restricted Use Only; Needs County IPM Coordinator approval
Rodenticide	Ditrac All Weather Cake	Diaphacinone	12455-5-ZB	Caution	AI Acute Toxicity; Contaminized Temper Resistant Bait Application Only; Needs County IPM Coordinator approval
Rodenticide	Final Blox	Brodifacoum	12455-89-AA	Caution	AI Acute Toxicity; Contaminized Temper Resistant Bait Application Only; Needs County IPM Coordinator approval
Rodenticide	Final Rodenticide	Brodifacoum	12455-90-AA	Caution	AI Acute Toxicity; Contaminized Temper Resistant Bait Application Only; Needs County IPM Coordinator approval
Rodenticide	Final Rodenticide Place pac	Brodifacoum	12455-94-AA	Caution	AI Acute Toxicity; Contaminized Temper Resistant Bait Application Only; Needs County IPM Coordinator approval
Rodenticide	Final Rodenticide Ready to Use Place Pac	Brodifacoum	12455-91-AA	Caution	AI Acute Toxicity; Contaminized Temper Resistant Bait Application Only; Needs County IPM Coordinator approval
Rodenticide	Generation Mini Blocks	Difethialone	7173-218-AA	Caution	AI Acute Toxicity; Contaminized Temper Resistant Bait Application Only; Needs County IPM Coordinator approval
Rodenticide	Generation Pellets	Difethialone	7173-205-AA	Caution	AI Acute Toxicity; Contaminized Temper Resistant Bait Application Only; Needs County IPM Coordinator approval
Rodenticide	Generation Pellets Placepacks	Difethialone	7173-206-AA	Caution	AI Acute Toxicity; Contaminized Temper Resistant Bait Application Only; Needs County IPM Coordinator approval
Rodenticide	Generation Rodenticide Bait Packs (Pellets)	Difethialone	7173-211-AA	Caution	AI Acute Toxicity; Contaminized Temper Resistant Bait Application Only; Needs County IPM Coordinator approval
Rodenticide	J.T. Eaton answer for Control of Pocket Gopher	Diaphacinone	56-57-ZA	Caution	AI Acute Toxicity; Contaminized Temper Resistant Bait Application Only; CA TAC (Candidate); Restricted Use Only; Needs County IPM Coordinator approval
Rodenticide	J.T. Eaton Bait Block with Apple flavorizer	Diaphacinone	56-41-ZA	Caution	AI Acute Toxicity; Contaminized Temper Resistant Bait Application Only; CA TAC (Candidate); Restricted Use Only; Needs County IPM Coordinator approval
Rodenticide	J.T. Eaton Bait Block with Apple flavorizer	Diaphacinone	56-41-ZA	Caution	AI Acute Toxicity; Contaminized Temper Resistant Bait Application Only; CA TAC (Candidate); Restricted Use Only; Needs County IPM Coordinator approval
Rodenticide	Maki Mini Block	Bromadiolone	7173-202-AA	Caution	AI Acute Toxicity; Contaminized Temper Resistant Bait Application Only; Needs County IPM Coordinator approval
Rodenticide	Maki Parffin Block	Bromadiolone	7173-189-AA	Caution	AI Acute Toxicity; Contaminized Temper Resistant Bait Application Only; Needs County IPM Coordinator approval
Rodenticide	Maki Rat and Mouse Meal Bait (Packs)	Bromadiolone	7173-171-AA	Caution	AI Acute Toxicity; Contaminized Temper Resistant Bait Application Only; Needs County IPM Coordinator approval
Rodenticide	Maki Rat and Mouse Meal Bait for Indoor & Outdoor	Bromadiolone	7173-186-ZA	Caution	AI Acute Toxicity; Contaminized Temper Resistant Bait Application Only; Needs County IPM Coordinator approval
Rodenticide	Rodent Control	Bromadiolone	7173-186-ZA	Caution	AI Acute Toxicity; Contaminized Temper Resistant Bait Application Only; Needs County IPM Coordinator approval
Rodenticide	Quintox Rat and Mouse Bait	Cholecalciferol	12455-57-AA	Caution	AI Acute Toxicity; Contaminized Temper Resistant Bait Application Only; Needs County IPM Coordinator approval

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Rodenticide	Rodent Bait Block Chlorophacinone-Artichoke Bracts	Chlorophacinone	10965-50067-AA	Caution	AI Acute Toxicity; Contained Temper Resistant Bait Application Only; Needs County IPM Coordinator approval
Rodenticide	Rodent Bait Block Chlorophacinone-Grain	Chlorophacinone	10965-50006-ZA	Caution	AI Acute Toxicity; Contained Temper Resistant Bait Application Only; Needs County IPM Coordinator approval
Rodenticide	Rodent Bait Block Chlorophacinone-Grain	Chlorophacinone	10965-50004-ZA	Caution	AI Acute Toxicity; Contained Temper Resistant Bait Application Only; Needs County IPM Coordinator approval
Rodenticide	Rodent Bait Block Chlorophacinone-Paraffin	Chlorophacinone	10965-50005-ZA	Caution	AI Acute Toxicity; Contained Temper Resistant Bait Application Only; Needs County IPM Coordinator approval
Rodenticide	Rozol Paraffin Blocks	Chlorophacinone	7173-190-AA	Caution	AI Acute Toxicity; Contained Temper Resistant Bait Application Only; Needs County IPM Coordinator approval
Rodenticide	Rozol Pocket Gopher Bait	Chlorophacinone	7173-184-AA	Caution	AI Acute Toxicity; Contained Temper Resistant Bait Application Only; Needs County IPM Coordinator approval
Rodenticide	Talon G mini pellets Wilco Gopher Getter Type 2	Brodifacoum	10182-341-AA	Caution	AI Acute Toxicity; Contained Temper Resistant Bait Application Only; Needs County IPM Coordinator approval
Rodenticide	Wilco Ground Squirrel Bait	Chlorophacinone	36029-50003-AA	Caution	AI Acute Toxicity; Contained Temper Resistant Bait Application Only; Needs County IPM Coordinator approval
Rodenticide	ZP Rodent Bait AG	Zinc Phosphide	12455-17-AA	Caution	AI Acute Toxicity; Contained Temper Resistant Bait Application Only; Needs County IPM Coordinator approval
Rodenticide	ZP Rodent Place Pats	Zinc Phosphide	12455-59-AA	Caution	AI Acute Toxicity; Contained Temper Resistant Bait Application Only; Needs County IPM Coordinator approval



County of Santa Clara

Office of the County Executive
Procurement Department
2310 North First Street, Suite 201
San Jose, California 95131-1011
PHONE (408) 491-7400 • FAX (408) 491-7496

SEVENTH AMENDMENT TO THE CONTRACT #550000775 BY AND BETWEEN THE COUNTY OF SANTA CLARA AND ANIMAL DAMAGE MANAGEMENT

This is the Seventh Amendment to the Contract by and between the County of Santa Clara (COUNTY) and Animal Damage Management (CONTRACTOR) entered into on May 1, 2003 to provide Pest Control Services.

This Contract is amended as follows effective May 1, 2012;

1. **CONTRACT PERIOD**, on page #1 of the Contract is revised to read; "This Contract commences on May 1, 2003 and expires on April 30, 2013, unless terminated earlier or otherwise Amended."
2. **TOTAL COST**, on page #1 of the Contract is revised to read; "Contractor is entitled to reimbursement for the actual allowable expenditures subject to the provisions of the Contract, not to exceed \$300,000.00."
3. **EXHIBIT E-1, "PRICING SUMMARY"**, is added to the Contract. Attached hereto and incorporated herein by this reference.
4. **ASSIGNMENT OF CLAYTON ACT, CARTWRIGHT ACT CLAIMS**: Contractor hereby assigns to the County all rights, title, and interest in and to all causes of action it may have under Section 4 of the Clayton Act (15 U.S.C. Sec. 15) or under the Cartwright Act (Chapter 2 (commencing with Section 16700) of Part 2 of Division 7 of the Business and Professions Code), arising from purchases of goods, materials, or services by the Contractor for sale to the County pursuant to this Contract.
5. **ELECTRONIC COPY OF A SIGNED CONTRACT**: All parties agree that an electronic copy of a signed contract shall have the same force and effect as an original signed contract provided that the Contractor agrees to deliver to the County the original signed contract within 7 business days of sending an electronic copy. The term "electronic copy" for purposes of this provision refers to a transmission by facsimile or electronic mail in a portable document format.

All other terms and conditions of the Contract remain in full force and effect. In the event of a conflict between the original Contract and this Amendment, this Amendment controls.

Prepared and Administered by; Michael Johnson PH: 408-491-7405
or e-mail; Michael.Johnson@proc.sccgov.org.

The Contract as amended constitutes the entire Contract of the parties concerning the subject matter herein and supersedes all prior oral and written Contracts, representations and understandings concerning such subject matter.

By signing below, signatory warrants and represents that he/she executed this Amendment in his/her authorized capacity, that he/she has the authority to bind the entity listed below to contractual obligations and that by his/her signature on this Amendment, the entity on behalf of which he/she acted, executed this Amendment.

COUNTY OF SANTA CLARA:

Jenti Vandertuig 4/14/12
Director of Procurement Date

CONTRACTOR:

[Signature] 4/14/2012
signature Date
STEVE AGUILAR
print name
GENERAL MANAGER
Title

ATTACHMENTS: EXHIBIT E-1, "PRICING SUMMARY".

EXHIBIT E-1

PRICING SUMMARY

For the period May 1, 2012 through April 30, 2013

CONTRACTOR CONTACTS

Animal Damage Management, Inc.
16170 Vineyard Blvd., Suite 150
Morgan Hill, CA 95037-5498

Steven Aguilar
General Manager

Diane Farpella
Accounts Receivable and /or Contract Administration

Phone: 408-776-0080 or 800-292-9845
Fax: 408-776-1891
E-Mail: animaldm@yahoo.com
General Info E-Mail: info@animaldamagemanagement.com
Website: <http://www.animaldamagemanagement.com>

ANIMAL DAMAGE MANAGEMENT PRICING SUMMARY (Eff. May 1, 2011)				
DESCRIPTION	DEPARTMENT	ADDRESS	FREQUENCY	PRICE (per month)
Gopher and Ground Squirrel Control	Valley Medical Center	751 S. Bascom Ave., San Jose	Twice per Month	\$250.00
Gopher and Ground Squirrel Control	Valley Medical Center (Child Care)	751 S. Bascom Ave., San Jose	Twice per Month	\$20.00
Pigeon and Bird Trapping	Valley Medical Center and VHC	751 S. Bascom Ave., San Jose	Four Times per Month	\$165.00
Pigeon and Bird Trapping (North Side of Building)	Valley Medical Center and VHC	751 S. Bascom Ave., San Jose	4 Times per Month	\$400.00
Gopher Control	Probation Dept. (Child Care)	840 Guadalupe Parkway, San Jose	Twice per Month	\$125.00



County of Santa Clara

General Services Agency
Procurement Department

333 West Julian Street, Suite 400
San Jose, CA 95110-2335
(408) 491-7400 Fax (408) 297-7633



May 01, 2003

Page 1 of 8

CONTRACT AWARD

CONTRACT TITLE: Animal Control

CONTRACT NUMBER: PC3132

COMMODITY CODE: 90933

COMMODITY DESCRIPTION: Exterminating Service for Buildings

CONTRACT PERIOD: May 1, 2003 through April 30, 2006

AUTHORIZED USERS: All County Departments

VENDOR: SWAT Pest Control VENDOR CODE:89493
P.O. Box 31675
Milpitas, CA 95036

VENDOR CONTACT: Steven T. Hebert TELEPHONE: (408) 894-0247
Cell phone: (408) 781-4367

PRICE: See Attachment A - Pricing

FREIGHT: Not applicable

TAX: California Sales Tax

PAYMENT TERMS: Net 30 days

EXPENDITURE: The expenditure of this contract shall not exceed \$25000.00 per department per year.

REMARKS: 1. **Contract Documents:**
The following constitute the contract documents as though fully set forth herein:
a) Santa Clara County Purchasing Department Standard Instructions and Conditions.
b) Santa Clara County Insurance Requirements – Exhibit B2B
c) Attachment A – Pricing
d) Attachment C – List of Approved Pesticides

Documents continued:

- e) Attachment D - County of Santa Clara Integrated Pest Management & Pesticide Use Ordinance NO. NS-517.70

2. **Term of Contract:**

The initial contract period is three years. Upon mutual agreement, the parties may extend the contract for up to two additional years. Such extensions shall be in writing and shall comply with terms, conditions, and instructions herein.

3. **Termination:**

Without Cause: The County of Santa Clara and Vendor agree that this contract may be terminated without cause, upon thirty (30) days prior written notice.

With Cause:

This Contract may be terminated immediately for any "Material Breach." The County may, at its discretion, provide the Supplier/Contractor notice of the Material Breach and allow a reasonable amount of time to "cure." In any event, the County is entitled to all rights and remedies to "cure" as provided by law.

4. **Governing Law:**

The laws of the State of California shall govern this contract and the parties hereto expressly agree that proper venue and jurisdiction shall be in the County of Santa Clara County.

5. **Insurance:**

Vendor shall maintain insurance coverage as stipulated in Exhibit B2B during the term of the contract. The County of Santa Clara currently contracts with Insurance Data Services (IDS) to track insurance certificates and compliance with insurance requirements. Insurance certificates can be either mailed or faxed to the following:

Fax: (909) 766-2299.

Specify the following on the cover sheet:

County of Santa Clara
c/o: Insurance Compliance
ATTN: RKERR

The address for mailing a certificate is:

County of Santa Clara
c/o Insurance Compliance
P.O. Box 12010-CS
Hemet, CA 92546-8010

6. **Additional Information:**

- f) All materials shall be ordered via online contract release process.

7. **Scope:**

1. Manner and Time to Conduct Service

It shall be SWAT's responsibility to carry out work according to the detailed Pest Management Plan and schedule developed for each site. SWAT shall be responsible for coordination with the user department or representative at the beginning of each visit. The purpose of this coordination is to review the plan and schedule and to receive information on problem areas needing corrective action.

Services, which do not adversely affect tenant health or productivity may be performed during the regular hours of operation in the various buildings. When it is necessary to perform work on weekends or outside the regularly scheduled hours set in the contractor's plan and schedule, the contractor shall notify the user department representative **at least three (3) days in advance**, and all arrangements will be coordinated between the user department representative and the on-site supervisor.

All application of toxicants, when necessary, is to be done at night or on weekends to allow for ventilation before tenants reenter the facility. To facilitate posting requirement for any chemical application as set forth in the Section B28-7 (a)-i of the IPM Ordinance; contractor shall notify the Department IPM Coordinator **at least five (5) days in advance**.

SWAT shall allow the user department representative sufficient time to inform tenants or application and assure the security of the areas treated.

SWAT shall observe all safety precautions throughout the performance of this contract. Certain areas within some buildings may require special instructions for persons entering the building. The user department representative will explain to the contractor and any restrictions associated with these special areas. These restrictions shall be adhered to and incorporated into the contractor's detailed plan and schedule for the building.

All persons employed under this contract shall be subject to County regulations and items listed under Guidelines for Project Conduct (Appendix A) as are applicable during the time spent on County property. User Department will supply building passes to the Contractor.

SWAT personnel, while working in or on government-owned or leased premises, shall wear distinctive uniform clothing. The uniform shall have the contractor's name easily identifiable, affixed thereon in a permanent or semi permanent manner. Additional personal protective equipment required for

the safe performance of work must be determined and provided by the contractor. Protective clothing, equipment, and devices shall as a minimum, conform to Occupational Safety and Health Administration (OSHA) standards for the products being used. Vehicles used by the contractor must be identified in accordance with State, County and local regulations

2. Pesticide Products and Use

SWAT shall be responsible for the safe use of pesticides. All pesticides used by SWAT must be registered with the EPA, California Department of Pesticide Regulations and appropriate County and/or local jurisdiction – listed on County of Santa Clara **Approved list of Pesticide Attachment D** Transport, handling, and use of all pesticides shall be in strict accordance with the manufacturer's label instructions and all applicable Federal, County, and local laws and regulations. The environment and the public shall be protected at all times.

Prior to performing a Ground spray treatment (such as repellents), SWAT shall submit a written request for approval to the user department representative **at least seven (7) days prior to the proposed treatment time.** The request must identify the target pest, time and specific place(s) of treatment, pesticide(s) to be used, method of application, precautions to be taken to ensure the containment of the spray to the site of application. No space application of pesticide shall be made without the written approval of the Department IPM coordinator and County IPM Coordinator. No space application of pesticide shall be made while tenant personnel are present.

No product identifiable as a fumigant shall be used in any County space for any purpose until otherwise approved by County IPM Coordinator under Specific Use or Emergency Use Exemption.

3. Rodent Control

Snap traps and trapping devices (including glue boards) used in wild life control must be checked daily. **SWAT shall dispose of rodents filled or trapped within 24 hours.** Traps shall be placed out of the general view. Vermin proofing/exclusion should be emphasized as primary method of wild life management in such areas.

All rodenticide regardless of packaging shall be placed either in locations not accessible to children, pets, wildlife, and domestic animals, or in EPA-approved tamper-resistant (often termed "tamper-proof") bait boxes. Frequency of bait box servicing shall depend upon the level of rodent infestation. All bait boxes shall be labeled and dated at the time of installation and each servicing. All bait boxes shall be placed and maintained in accordance with EPA regulations with an emphasis on the safety

of non-target organisms. The following points shall be strictly adhered to:

- a) The lids of all bait boxes must be securely locked or fastened shut.
- b) Bait must always be placed in the baffle-protected feeding chamber of the box and never in the runway of the box.
- c) All bait boxes must be securely attached or anchored to the floor, ground, wall, etc., so that the box cannot be picked up or moved.
- d) Liquid and solid poison baits shall be placed in distinctively marked bait stations or sturdy plastic, metal or wood construction--no paper or cardboard stations--and placed in areas normally inaccessible to users of the facilities, particularly children and pets. Covered bait stations shall be used in dietary, food processing, storage and handling areas. Parafinized and weatherproof baits shall be used in wet areas.
- e) All bait stations and traps shall have such tags or labels affixed so as to enable the pest control technician to enter his signature and date after each service. All bait stations and trap locations shall be marked by placement or a distinctively colored removable self-adhesive sticker placed on the nearest wall or column to make quick identification of each location.

SWAT shall make a trap schematic plan of each area where bait stations and traps are located, number each bait station and trap and enter the location of each numbered bait station and trap in the diagram. These plans or diagrams shall be kept with the other records required to be kept on the facilities as indicated herein. A Rodent Control Service Record Form shall be completed, indicating the service of each bait station and trap and turned in at the completion of each service visit. Similar records should be kept for any traps (e.g.: glue boards) and for any treatments (chemical or non-chemical).

SWAT shall be responsible for picking up and disposing of all rodent carcasses within 24 hours of being notified by the user department representative.

Service to Baiters and Traps

Rodenticide/other pesticide bait maintained in bait stations as preventive treatment must be changed at least once monthly or when rodent activity in the station is evident.

All rodent stations/ traps, and insect traps will be numbered:

- On a distinctive wall or fixture symbol indicating type of device
- On the station
- On the Service Index/Guides
- On the floor plan to the customer establishment, found in the Logbook

Station numbers will be prefixed with following letter to identify the type of Station:

- | | |
|---|-----------|
| ➤ A-Attract/Monitor | e.g. A3 |
| ➤ B-Bait Station | e.g. B12 |
| ➤ G-Glue board | e.g. G14 |
| ➤ K-Mechanical Mousetrap | e.g. K40 |
| ➤ KG- Mousetrap with Crawling Insect Gluetrap | e.g. KG-3 |
| ➤ R-Rat Snap Traps or Glue Trap | e.g. R2 |
| ➤ P-Pheromone Trap | e.g. P5 |
| ➤ L-Flying Insect Trap | e.g. L3 |

Should additional temporary stations be installed because of heavy infestations, first using the number of the closest permanent station to the location and adding sequential numbers will number these stations.

Example: G15-1, B12-2, K4-1, and K4-2. The numbers of temporary stations will be placed:

- On the stations
- On the Service Index/Guide

Rodenticide bait stations will not be located in areas where food for human or animal consumption is prepared, stored or served unless approval is granted by the County IPM Coordinator. Such approval shall only be granted when:

- An infestation exists which requires special and additional service and where other control techniques are not suitable.
- Baits can be placed in remote locations away from human activity where the bait can not contaminate food and food handling surfaces and as required by product label and legislation requirements.

The type and location of such additional stations is recorded in the Service Guide. The additional stations are removed immediately upon control of the infestation and so reported.

4. Inspection

Throughout the duration of this contract, User Department staff to determine the effectiveness of the program and contractor compliance with the contract will inspect the premises covered periodically. County IPM Coordinator may also review or inspect the program effectiveness as needed. Inspection results will be documented in writing. SWAT shall promptly initiate actions to correct all deficiencies found.

It shall be SWAT's responsibility to furnish an adequate supply of materials necessary for User department personnel to inspect the interior of all rodent bait stations. These materials may include Allen wrenches to loosen and re-tighten fasteners, keys to open locks, or replacement self-locking plastic ties. Implements to cut plastic ties or seals are not included under this provision.

5. Emergency Service

Response to all daily work orders requests shall be made at no extra cost.

8. Continuity of Services/Supplies:

In the event the County of Santa Clara declares an emergency or natural disaster, SWAT agrees to maintain the continuous flow of product(s) and/or service(s) to the County. SWAT must make every reasonable effort to ensure the County is given the highest priority. To facilitate the continuous flow of product(s)/service(s), SWAT must provide the County with the following information:

- The name and telephone number of key Supplier contact the County can call on a 24 by 7 (24 hours per day, 7 day a week) basis.
- Although not mandatory but highly desirable, the home address of the key contact person.

ENTIRE CONTRACT:

This contract, including the appendices hereto and the documents listed above, constitute the complete agreement between the parties and supersede all previous communications, representations or Contracts, either written or oral, with respect to the subject matter hereof. No modifications or amendments of this Contract will be binding on either party unless acknowledge in writing by their duly authorized representatives.

Contract PC3132
SWAT
May 1, 2003
Page8

AWARD:

The County of Santa Clara Purchasing Department hereby awards SWAT contract PC3132 in accordance with the documents previously described herein, and which are incorporated into this agreement.

SIGNATURE:


Cheri J. Barkley
Facilities Buying Group
(408) 491-7413
Email: cheri.barkley@gsa.co.scl.ca.us



DIANE STAMBAUGH
Procurement Manager



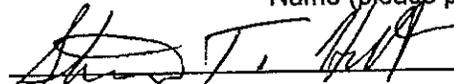
RITA HAMILTON
Procurement Director

VENDOR:

VENDOR ACCEPTANCE: Please complete the section below and return the original of this award.

COMPANY NAME: Swat Pest Control

BY: Steven T. Hebert
Name (please print or type)

SIGNATURE: 

DATE: 6-9-03

cc: Controller - Claims
Purchasing - Contract Control, Eplus
All County Departments

EXHIBIT B-2B
INSURANCE REQUIREMENTS FOR
STANDARD SERVICE CONTRACTS
BETWEEN \$10,001 AND \$50,000

Indemnity

The Contractor shall indemnify, defend, and hold harmless the County of Santa Clara (hereinafter "County"), its officers, agents and employees from any claim, liability, loss, injury or damage arising out of, or in connection with, performance of this Agreement by Contractor and/or its agents, employees or sub-contractors, excepting only loss, injury or damage caused by the negligence or willful misconduct of personnel employed by the County. It is the intent of the parties to this Agreement to provide the broadest possible coverage for the County. The Contractor shall reimburse the County for all costs, attorneys' fees, expenses and liabilities incurred with respect to any litigation in which the Contractor is obligated to indemnify, defend and hold harmless the County under this Agreement.

Insurance

Without limiting the Contractor's indemnification of the County, the Contractor shall provide and maintain at its own expense, during the term of this Agreement, or as may be further required herein, the following insurance coverages and provisions:

A. Evidence of Coverage

Prior to commencement of this Agreement, the Contractor shall provide a Certificate of Insurance certifying that coverage as required herein has been obtained. Individual endorsements executed by the insurance carrier shall accompany the certificate. In addition, a certified copy of the policy or policies shall be provided by the Contractor upon request.

This verification of coverage shall be sent to the requesting County department, unless otherwise directed. The Contractor shall not receive a Notice to Proceed with the work under the Agreement until it has obtained all insurance required and such insurance has been approved by the County. This approval of insurance shall neither relieve nor decrease the liability of the Contractor.

B. Qualifying Insurers

All coverages, except surety, shall be issued by companies which hold a current policy holder's alphabetic and financial size category rating of not less than A- V, according to the current Best's Key Rating Guide or a company of equal financial stability that is approved by the County's Insurance Manager.

C. Notice of Cancellation

All coverage as required herein shall not be canceled or changed so as to no longer meet the specified County insurance requirements without 30 days' prior written notice of such cancellation or change being delivered to the County of Santa Clara or their designated agent.

D. Insurance Required

1. Commercial General Liability Insurance - for bodily injury (including death) and property damage which provides limits as follows:
 - a. Each occurrence - \$500,000
 - b. General aggregate - \$500,000
 - c. Products/Completed Operations aggregate - \$500,000
 - d. Personal Injury - \$500,000

2. General liability coverage shall include:
 - a. Premises and Operations
 - b. Products/Completed
 - c. Personal Injury liability
 - d. Severability of interest

3. General liability coverage shall include the following endorsement, a copy of which shall be provided to the County:

Additional Insured Endorsement, which shall read:

“County of Santa Clara, and members of the Board of Supervisors of the County of Santa Clara, and the officers, agents, and employees of the County of Santa Clara, individually and collectively, as additional insureds.”

Insurance afforded by the additional insured endorsement shall apply as primary insurance, and other insurance maintained by the County of Santa Clara, its officers, agents, and employees shall be excess only and not contributing with insurance provided under this policy. Public Entities may also be added to the additional insured endorsement as applicable and the contractor shall be notified by the contracting department of these requirements.

4. The County reserves the right to withhold payments to the Contractor in the event of material noncompliance with the insurance requirements outlined above.

F. Fidelity Bonds (Required only if contractor will be receiving advanced funds or payments)

Before receiving compensation under this Agreement, Contractor will furnish County with evidence that all officials, employees, and agents handling or having access to funds received or disbursed under this Agreement, or authorized to sign or countersign checks, are covered by a BLANKET FIDELITY BOND in an amount of AT LEAST fifteen percent (15%) of the maximum financial obligation of the County cited herein. If such bond is canceled or reduced, Contractor will notify County immediately, and County may withhold further payment to Contractor until proper coverage has been obtained. Failure to give such notice may be cause for termination of this Agreement, at the option of C

4. Automobile Liability Insurance

For bodily injury (including death) and property damage which provides total limits of not less than one hundred thousand dollars (\$100,000) combined single limit per occurrence applicable to all owned, non-owned and hired vehicles.

4a. Aircraft/Watercraft Liability Insurance (Required if Contractor or any of its agents or subcontractors will operate aircraft or watercraft in the scope of the Agreement)

For bodily injury (including death) and property damage which provides total limits of not less than one hundred thousand dollars (\$100,000) combined single limit per occurrence applicable to all owned, non-owned and hired aircraft/watercraft.

5. Workers' Compensation and Employer's Liability Insurance

a. Statutory California Workers' Compensation coverage including broad form all-states coverage.

b. Employer's Liability coverage for not less than one million dollars (\$1,000,000) per occurrence.

E. Special Provisions

The following provisions shall apply to this Agreement:

1. The foregoing requirements as to the types and limits of insurance coverage to be maintained by the Contractor and any approval of said insurance by the County or its insurance consultant(s) are not intended to and shall not in any manner limit or qualify the liabilities and obligations otherwise assumed by the Contractor pursuant to this Agreement, including but not limited to the provisions concerning indemnification.
2. The County acknowledges that some insurance requirements contained in this Agreement may be fulfilled by self-insurance on the part of the Contractor. However, this shall not in any way limit liabilities assumed by the Contractor under this Agreement. Any self-insurance shall be approved in writing by the County upon satisfactory evidence of financial capacity. Contractor's obligation hereunder may be satisfied in whole or in part by adequately funded self-insurance programs or self-insurance retentions.
3. Should any of the work under this Agreement be sublet, the Contractor shall require each of its subcontractors of any tier to carry the aforementioned coverages, or Contractor may insure subcontractors under its own policies.

ATTACHMENT A
PRICING

Trapping Pricing

ANIMAL	STRUCTURE	LANDSCAPE
Raccoons	\$95.00	\$50.00
Skunks	\$75.00	\$50.00
Opossums	\$55.00	\$50.00
Gophers	XXXX	\$45.00
Moles	XXXX	\$45.00
Tree Squirrels	\$55.00	XXXX
Ground Squirrels	\$55.00	Bid
Fox	XXXX	\$175.00
Coyote	XXXX	\$175.00
Pigeons	Bid	Bid
Rats	\$10.00	\$10.00
Cats	\$95.00	\$55.00
Snakes	\$125.00	\$125.00
Wild Pigs	XXXX	\$100 - \$300
Yellow Jackets	Bid	Ground \$55.00 Ladder \$65.00

Birds caught in buildings no set price.

If the County catches an animal SWAT will pick it up for \$30.00

Quote will be given before hand of any dead animal removal

COUNTY OF SANTA CLARA - APPROVED LIST OF PESTICIDES (INTERIM)

Disclaimer: The following products are approved based on the SCC selection criteria mentioned or critics product discrimination is intended and no endorsement of any product mentioned or critics

TYPE OF PESTICIDE	PRODUCT NAME	CHEMICAL INFORMATION	CA REGISTRATION #	SIGNAL WORD	NOTES
Adjuvant-Drift Retardant	Chern-Trol	Polyacrylamide	362208-50015-AA		
Adjuvant-Spreader	Target Pro-Spreader	Liquid Mixture of anionic and nonionic acids	1050775-500022-AA		OK: As per label directions
Adjuvant-Spreader-Activator-Buffer	No Foam B	alkylphenyl hydroxypropoxyethylene & natural fatty acids	1050775-50008-AA		OK: As per label directions
Adjuvant-Wetting Agent	Activator-90	Cinnamylaldehyde	362208-50014-AA		OK: As per label directions
Algicide	Cinnamite	Nonanoic Acid	58866-12-ZA-65626	Caution	OK: As per label directions
Algicide	Scythe (EC)		53219-7-AA	Warning	PPE: OK: As per label directions
Bio-Control Drain Cleaner	Prescription Treatment Brand Vector Bio-S	Proprietary Mixture			
Fungicide	Multi Purpose Drain Cleaner	Ampelelycos Quisqualis	N/A	Caution	Biological Drain Cleaner. OK: As per the Label directions
Fungicide	AC-10 Biofungicide	Cinnamylaldehyde	55638-16-AA	Caution	OK: As per the label directions
Fungicide	Cinnamite	Trifloxystrobin	58866-12-ZA-65626	Caution	OK: As per label directions
Fungicide	Compass	Petroleum Distillates, Refined	3125-560-AA	Caution	OK: As per label directions
Fungicide	JMS S/Miel Oil	Potassium bicarbonate	65564-1-AA	Caution	OK: As per label directions
Fungicide	Kaligreen/Arnicarb	Fludioxonil	70231-1-AA	Caution	OK: As per label directions
Fungicide	Medallion	Fludioxonil	100-99060-EE	Caution	OK: As per the label directions
Fungicide	Paraffinic Treatment Brand-Ultra-Fine Oil	Distillates	100-769-AA	Caution	OK: As per the label directions
Fungicide	Rose Defense	Clarified Hydrophobic extract	862-23-AA-499	Caution	OK: As per label directions
Fungicide	Scythe (EC)	Nonanoic Acid	70051-2-ZB-869	Caution	OK: As per label directions
Fungicide	Valent Voick Supreme Spray	Petroleum Oil, Unclassified	53219-7-AA	Caution	Warning: PPE: OK: As per Label directions
Herbicide- Pre Emergent	None - Few Pre-Emergent Herbicides will soon be added to this list with SUGGESTED USE RESTRICTIONS until alternatives to these products are established through New product trials				
Herbicide- Pre Emergent	None - Few Pre-Emergent Herbicides will soon be added to this list with SUGGESTED USE RESTRICTIONS until alternatives to these products are established through New product trials			Caution	OK: As per label directions
Alternative	BioVeed	Corn gluten pellets			Set Trials and investigate efficacy on Right of Way and Parks or Urban Landscape
Herbicide-Aquatic	Sonar A.S.	Fluridone	N/A	Caution	Caution: Needs County IPM Coordinator Approval
Herbicide-Aquatic	Sonar SRP	Fluridone	67690-4-AA	Caution	Caution: Needs County IPM Coordinator Approval
Herbicide-Non Selective-Post Emergent	Touchdown Herbicide	Glyphosate (Diammonium Salt)	67690-3-AA	Caution	Caution: Needs County IPM Coordinator Approval
Herbicide-Non Selective-Post Emergent	Touchdown Herbicide	Glyphosate (Diammonium Salt)	10182-449-AA	Caution	OK: As per label directions
Herbicide-Non Selective-Post Emergent	Touchdown Herbicide	Glyphosate (Diammonium Salt)	100-117-AA	Caution	OK: As per label directions
Herbicide-Non Selective-Post Emergent	Touchdown Pro	Glyphosate (Diammonium Salt)	10182-453-AA	Caution	OK: As per label directions
Herbicide-Non Selective-Post Emergent	Touchdown Pro Herbicide	Glyphosate (Diammonium Salt)	100-1121-AA	Caution	OK: As per label directions
Herbicide-Plant Growth Regulator	Aimmac	Diquatque Sodium	2217-776-AA	Caution	OK: As per label directions

COUNTY OF SANTA CLARA - APPROVED LIST OF PESTICIDES (INTERIM)

Disclaimer: The following products are approved based on the SCC selection criteria guidelines & are for informational purpose only with the understanding that no product discrimination is intended and no endorsement of any product mentioned or critics

TYPE OF PESTICIDE	PRODUCT NAME	CHEMICAL INFORMATION	CA REGISTRATION #	SIGNAL WORD	NOTES
Herbicide-Plant Growth Regulator	Scotts turf manager (Plant Growth Regulator/Herbicide)				
Herbicide-Post Emergent	Garlon 4	Metfludide;Paclobutrazol	538-200 US EPA	Caution	OK: As per label directions Caution: CA GWC (Potential); Restricted Use Only; Needs County IPM Coordinator Approval
Herbicide-Post Emergent	Manage Turf	Triclopyr, Triethylamine Salt	62719-40-ZB	Caution	Caution Label: CA GWC (Potential); Needs to investigate more about the GWC Potential & Use Restriction; Needs County IPM Coordinator Approval Caution: CA GWC (Potential); Restricted Use Only; Needs County IPM Coordinator Approval
Herbicide-Post Emergent	Pathfinder II	Triclopyr, Triethylamine Salt	62719-176 US EPA	Caution	Caution Label: CA GWC (Potential); Needs to investigate more about the GWC Potential & Use Restriction; Needs County IPM Coordinator Approval Caution: CA GWC (Potential); Restricted Use Only; Needs County IPM Coordinator Approval
Herbicide-Post Emergent	Roundup dry pak herbicide water soluble granule	Glyphosate, Monocammium Salt	524-436-ZA	Caution	OK: As per label directions
Herbicide-Post Emergent	Roundup Pro Dry	Glyphosate	524-505-AA	Caution	OK: As per label directions
Herbicide-Post Emergent	Scythe (EC)	Nonanoic Acid	53219-7-AA	Warning	Warning: OK: Needs County IPM Coordinator Approval
Herbicide-Post Emergent	Fungicide/Herbicide	Glyphosate (Diammonium Salt)	10182-429-AA	Caution	OK: As per label directions
Herbicide-Post Emergent	Touchdown S	Clopyralid, Monocethanolamine Salt	62719-259-AA	Caution	Needs County IPM Coordinator Approval Caution: CA GWC (Potential); Restricted Use Only; Needs County IPM Coordinator Approval
Herbicide-Post Emergent	Transline	Monocethanolamine Salt	62719-259-AA	Caution	Needs County IPM Coordinator Approval Caution: CA GWC (Potential); Restricted Use Only; Needs County IPM Coordinator Approval
Herbicide-Post Emergent	Turfion Ester	Triclopyr, Triethylamine Salt	62719-258-AA	Caution	Caution Label: CA GWC (Potential); Needs to investigate more about the GWC Potential & Use Restriction; Needs County IPM Coordinator Approval Caution: CA GWC (Potential); Restricted Use Only; Needs County IPM Coordinator Approval
Herbicide-Post Emergent	Allosid Liquid Laticide Concentrate (Zoecoon)	S-Methoprene	2724-446-ZC	Caution	Restricted Use Only; Needs County IPM Coordinator Approval
Herbicide-Post Emergent	Allosid XR Extended	S-Methoprene	2724-421-ZA	Caution	Restricted Use Only; Needs County IPM Coordinator Approval
Herbicide-Post Emergent	Residual Briquets	S-Methoprene	2724-451-ZA	Caution	Restricted Use Only; Needs County IPM Coordinator Approval
Herbicide-Post Emergent	Allosid XR-45	S-Methoprene	10182-433-AA	Caution	OK: As per label directions
Herbicide-Post Emergent	Archer	Pyriproxyfen	2724-475-ZA	Caution	Containerized Bait Only
Herbicide-Post Emergent	Extinguish Professional	Methoprene	2724-351-ZA	Caution	OK: As per label directions
Herbicide-Post Emergent	Fire Ant Bait	Hydroptrene	2724-469-ZA	Caution	Containerized Bait Only; Applicator retrieve bait once control achieved
Herbicide-Post Emergent	Genrol IGR Concentrate	Hydroptrene	2724-469-ZA	Caution	Containerized Bait Only; Applicator retrieve bait once control achieved
Herbicide-Post Emergent	Genrol Point Source	Hydroptrene	2724-469-ZA	Caution	Containerized Bait Only; Applicator retrieve bait once control achieved
Herbicide-Post Emergent	Roach Control Device	Hydroptrene	2724-469-ZA	Caution	Containerized Bait Only; Applicator retrieve bait once control achieved
Herbicide-Post Emergent	Mosquito Dunks(Summit baetmos briquets)	Bacillus Thuringiensis (Berliner), Subsp. israelensis, Serolytpe H-14	6218-47-ZB	Caution	Restricted Use Only; Needs County IPM Coordinator Approval
Herbicide-Post Emergent	Prescription Treatment Bait	Pyriproxyfen	459-439-AA	Caution	OK: As per label directions
Herbicide-Post Emergent	Veclobac G Biological Laticide Granules	Bacillus Thuringiensis (Berliner), Subsp. israelensis, Serolytpe H-14	73049-10-AA	Caution	Restricted Use Only; Needs County IPM Coordinator Approval
Herbicide-Post Emergent	Zoecoon precor Igr concentrate	S-Methoprene	2724-352 US EPA	Caution	Restricted Use Only
Herbicide-Post Emergent	ALLURE			Caution	OK: As per label directions
Herbicide-Post Emergent	STOREGUARD			Caution	OK: As per label directions
Herbicide-Post Emergent	Bonide Hot Pepper Wax			Caution	OK: As per label directions
Herbicide-Post Emergent	Insect Repellent for Plant	Captaicum Oleoresin	4-395-AA	Caution	OK: As per label directions

COUNTY OF SANTA CLARA - APPROVED LIST OF PESTICIDES (INTERIM)

Disclaimer: The following products are approved based on the SCC selection criteria guidelines & are for informational purpose only with the understanding that no product discrimination is intended and no endorsement of any product mentioned or critics

TYPE OF PESTICIDE	PRODUCT NAME	CHEMICAL INFORMATION	CA REGISTRATION #	SIGNAL WORD	NOTES
Insecticide	Azatin XL Biological	Azadirachtin	70051-27-AA-59807	Caution	OK: As per label directions
Insecticide	Azatin XL Plus	Azadirachtin	70051-27-ZA	Caution	OK: As per label directions
Insecticide	Ced-o-flora plant spray	Sodium tetraborate (anhydrous)	1083-1 US EPA	Caution	OK: As per label directions
Insecticide	Cinnamite	Cinnamaldelyde	58866-12-ZA-65626	Caution	OK: As per label directions
Insecticide	Conserve SC	Spinosad	62719-291-AA	Caution	Turf & Ornamental Insect Control
Insecticide	JMS Sylet Oil	Petroleum Distillates, Refined	65564-1-AA	Caution	OK: As per label directions
Insecticide	Marathon Granular	Imidacloprid	3125-421-AA	Caution	Moderate Toxicity; Needs County IPM Coordinator approval
Insecticide	Merit 75 WP	Imidacloprid	3125-421-AA	Caution	Moderate Toxicity; Needs County IPM Coordinator approval
Insecticide	Microgen Ant Reactor	Sulfuramid	499-459 US EPA	Caution	Aquatic Toxicity per label; Containertized Use only; Applicator retrieve bait once control achieved
Insecticide	Prescription Treatment Brand-Ultra-Fine Oil	Paraffinic Oil (Petroleum Distillates)	862-23-AA-499	Caution	OK: As per label directions
Insecticide	Perma-Dust	Boric Acid	499-384-AA	Caution	CA TAC (Candidate); Precision C&C Treatment Only
Insecticide	Prescription Treatment	Boric Acid	499-384-AA	Caution	CA GWC (Potential); Phenothrin (Suspected ED) - This product should only be used for Emergency purpose to check wasps & hornets in life threatening situations or swarming wasps & hornets around the nests
Insecticide	Wasp Freeze	D-trans allethrin; Phenothrin	499-362-AA	Caution	CA TAC (Candidate); Gel/Paste; Containertized Bait Only; Applicator should retrieve bait once control is achieved
Insecticide	Valent Vojck Supreme	Petroleum Oil, Unclassified	58639-20-AA	Caution	OK: As per label directions
Insecticide Bait	CB-441-Carbohydrate Gel Ant Bait	Boric Acid, Nylar (Pyrriproxyfen)	9444-209-AA	Caution	Containertized Bait Only with Starter Kit; Applicator should retrieve bait once control is achieved
Insecticide Bait	CB-441-Liquid Ant Bait Carbohydrate & Protein	Boric Acid, Nylar (Pyrriproxyfen)	9444-206-ZC	Caution	Containertized Bait Only with Starter Kit; Applicator should retrieve bait once control is achieved
Insecticide Bait	Conserve Fire Ant Bait	Spinosad	62719-304-AA	Caution	Containertized Bait Only; Applicator retrieve bait once control achieved
Insecticide Bait	Conserve Professional Fire Ant Bait	Spinosad	62719-329-AA	Caution	Containertized Bait Only; Applicator retrieve bait once control achieved
Insecticide Bait	Drax Ant Kill Gel	Boric Acid	9444-131-AA	Caution	CA TAC (Candidate); Gel/Paste; Containertized Bait Only; Applicator should retrieve bait once control is achieved
Insecticide Bait	Drax Ant Kill PF	Boric Acid	9444-135-AA	Caution	CA TAC (Candidate); Gel/Paste; Containertized Bait Only; Applicator should retrieve bait once control is achieved
Insecticide Bait	Drax liquid ant killer - swt	Boric Acid	9444-205-AA	Caution	CA TAC (Candidate); Gel/Paste; Containertized Bait Only; Applicator should retrieve bait once control is achieved
Insecticide Bait	Drax liquid ant killer II swt	Boric Acid	9444-206-ZA	Caution	CA TAC (Candidate); Gel/Paste; Containertized Bait Only; Applicator should retrieve bait once control is achieved
Insecticide Bait	First Line Termite Bait	Sulfuramid	279-3153-AA	Caution	Containertized Bait Only; Applicator retrieve bait once control achieved
Insecticide Bait	GT-120 Fruit Fly Bait	Spinosad	62719-1013-EE	Caution	CA TAC (Candidate); Gel/Paste; Containertized Bait Only; Applicator should retrieve bait once control is achieved
Insecticide Bait	Jleaton's answer the liquid bait system with activator	Boric Acid	56-72-AA-499	Caution	CA TAC (Candidate); Dev. Toxin; Gel/Paste; Containertized Bait Only; Applicator retrieve bait once pest problem is over
Insecticide Bait	Maxdorce Ant Killer Bait Stations	Hydranmethytron	64248-2-ZA	Caution	CA TAC (Candidate); Dev. Toxin; Gel/Paste; Containertized Bait Only; Applicator retrieve bait once pest problem is over
Insecticide Bait	Maxdorce FC Ant Bait Stations	Fipronil	64248-10-ZA	Caution	Possible Carcinogen; CA TAC (Candidate); Dev. Toxin; Gel/Paste; Containertized Bait Only; Applicator retrieve bait once pest problem is over
Insecticide Bait	Maxdorce FC Large Roach Bait Stations	Fipronil	64248-12-ZA	Caution	Possible Carcinogen; CA TAC (Candidate); Dev. Toxin; Gel/Paste; Containertized Bait Only; Applicator retrieve bait once pest problem is over

COUNTY OF SANTA CLARA - APPROVED LIST OF PESTICIDES (INTERIM)

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TYPE OF PESTICIDE	PRODUCT NAME	CHEMICAL INFORMATION	CA REGISTRATION #	SIGNAL WORD	NOTES
Insecticide Bait	Maxforce FC Roach Bait	Fipronil	64248-11-ZA	Caution	Possible Carcinogen: CA TAC (Candidate); Dev. Toxin; Gel/Paste; Contaminated Bait Only: Applicator retrieve bait once pest problem is over
Insecticide Bait	Maxforce Roach Killer Bait	Hydramethylnon	64248-1-ZA	Caution	Possible Carcinogen: CA TAC (Candidate); Dev. Toxin; Gel/Paste; Contaminated Bait Only: Applicator retrieve bait once pest problem is over
Insecticide Bait	Maxforce Roach Killer Bait	Hydramethylnon	64248-3-ZA	Caution	Possible Carcinogen: CA TAC (Candidate); Dev. Toxin; Gel/Paste; Contaminated Bait Only: Applicator retrieve bait once pest problem is over
Insecticide Bait	Outpost Termite Bait	Diflubenzuron	499-488-AA-3125	Caution	Contaminated Bait Only: Applicator retrieve bait once control achieved
Insecticide Bait	Pre-Empt Professional Cockroach Gel Bait	Imidacloprid	3125-572-AA	Caution	Contaminated Bait Only: Applicator should retrieve bait after control for proper disposal away from the water source
Insecticide Bait	Prescription Treatment Brand Advance Dual Choice	Sulfuramid	499-459-AA	Caution	Contaminated Bait Only: Applicator retrieve bait once control achieved
Insecticide Bait	Prescription Treatment Brand Avert Cockroach Gel Bait Formula 1	Avermectin	499-467-AA	Caution	US TRI Dev. Toxin; Gel/Paste; Contaminated Bait Only: Applicator should retrieve bait once pest problem is over
Insecticide Bait	Prescription Treatment Brand Liquid Ant Bait	Orthoboric Acid	56-72-AA-499	Caution	Use Only with Prescription Treatment Brand Ant Colony Elimination System; Contaminated Bait Only
Insecticide Bait	Recruit AG	Hexaflumuron	62719-270-AA	Caution	Senticon Colony Elimination System-Contaminated Bait Only: Applicator should retrieve the bait once control is achieved
Insecticide Bait	Recruit II	Hexaflumuron	62719-272-AA	Caution	Senticon Colony Elimination System-Contaminated Bait Only: Applicator should retrieve the bait once control is achieved
Insecticide Bait	Redzone Bait	Boric Acid	64405-2 US EPA	Caution	CA TAC (Candidate); Gel/Paste; Contaminated Bait Only: Applicator should retrieve bait once control is achieved
Insecticide Bait	Subterfuge Termite Bait	Hydramethylnon	241-371-AA	Caution	Contaminated Bait Only: Applicator should retrieve bait after control
Insecticide Bait	Terro Ant Killer II	Borax	149-8-ZA	Caution	CA TAC (Candidate); Gel/Paste; Contaminated Bait Only: Applicator should retrieve bait once control is achieved
Insecticide Bait	Terro Ant Killer II Liquid Ant Bait	Borax	149-8-ZB	Caution	CA TAC (Candidate); Gel/Paste; Contaminated Bait Only: Applicator should retrieve bait once control is achieved
Insecticide Bait	Whitnre avert prescription treatment 320 crack & crevice gel bait	Avermectin	499-394 US EPA	Caution	Possible Carcinogen; CA TAC (Candidate); Dev. Toxin; Gel/Paste; Contaminated Bait Only: Applicator retrieve bait once pest problem is over
Insect-Repellent	Lemon Eucalyptus Insect Repellent	Oil of Lemon Eucalyptus	305-56-ZA	Caution	OK: As per label directions
C:Documents and Settings\Chen Barkley\Local Settings\Temporary Internet Files\OLK3\Approved Pesticide List\Interim\AS\Approved List	Chen Barkley\Local Settings\Temporary Internet Files\OLK3\Approved Pesticide List\Interim\AS\Approved List				
Miticide	Cinnamon	Cinnamaldenylacetate	58866-12-ZA-65626	Caution	OK: As per label directions
Miticide	JMS Stylax Oil	Refined Petroleum Distillates.	65564-1-AA	Caution	OK: As per label directions
Miticide	Ment 75 WP	Imidacloprid	3125-421-AA	Caution	Moderate Toxicity: Use as per label directions
Miticide	Prescription Treatment Brand-Ultra-Fine Oil	Paraffinic Oil (Petroleum Distillates)	862-23-AA-499	Caution	OK: As per label directions
Miticide	Valent Volck Supreme Spray	Petroleum Oil; Unclassified	59639-20-AA	Caution	OK: As per label directions

COUNTY OF SANTA CLARA - APPROVED LIST OF PESTICIDES (INTERIM)

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TYPE OF PESTICIDE	PRODUCT NAME	CHEMICAL INFORMATION	CA REGISTRATION #	SIGNAL WORD	NOTES
Molluscicide	Sluggo	Iron phosphate	67702-3-AA-54705	Caution	OK; As per label directions.
Rodenticide	Contrac - All Weather Blox	Bromodiolone	12455-79-AA	Caution	AI Acute Toxicity; Contaminated Temper Resistant Bait Application Only; Needs County IPM Coordinator approval
Rodenticide	Contrac - All Weather Cake	Bromodiolone	12455-34-ZB	Caution	AI Acute Toxicity; Contaminated Temper Resistant Bait Application Only; Needs County IPM Coordinator approval
Rodenticide	Contrac - Rodenticide Plac Pac	Bromodiolone	12455-86-AA	Caution	AI Acute Toxicity; Contaminated Temper Resistant Bait Application Only; Needs County IPM Coordinator approval
Rodenticide	Ditrac All Weather Blox	Diaphacinone	12455-80-AA	Caution	AI Acute Toxicity; Contaminated Temper Resistant Bait Application Only; CA TAC (Candidate); Restricted Use Only; Needs County IPM Coordinator approval
Rodenticide	Ditrac All Weather Cake	Diaphacinone	12455-5-ZB	Caution	AI Acute Toxicity; Contaminated Temper Resistant Bait Application Only; Needs County IPM Coordinator approval
Rodenticide	Final Blox	Brodiflaccum	12455-89-AA	Caution	AI Acute Toxicity; Contaminated Temper Resistant Bait Application Only; Needs County IPM Coordinator approval
Rodenticide	Final Rodenticide	Brodiflaccum	12455-90-AA	Caution	AI Acute Toxicity; Contaminated Temper Resistant Bait Application Only; Needs County IPM Coordinator approval
Rodenticide	Final Rodenticide Ready to Use Plac Pac	Brodiflaccum	12455-94-AA	Caution	AI Acute Toxicity; Contaminated Temper Resistant Bait Application Only; Needs County IPM Coordinator approval
Rodenticide	Generation Mini Blocks	Difethialone	7173-218-AA	Caution	AI Acute Toxicity; Contaminated Temper Resistant Bait Application Only; Needs County IPM Coordinator approval
Rodenticide	Generation Pellets	Difethialone	7173-205-AA	Caution	AI Acute Toxicity; Contaminated Temper Resistant Bait Application Only; Needs County IPM Coordinator approval
Rodenticide	Generation Pellets Placepacks	Difethialone	7173-206-AA	Caution	AI Acute Toxicity; Contaminated Temper Resistant Bait Application Only; Needs County IPM Coordinator approval
Rodenticide	Generation Rodenticide Bait Packs (Pellets)	Difethialone	7173-211-AA	Caution	AI Acute Toxicity; Contaminated Temper Resistant Bait Application Only; Needs County IPM Coordinator approval
Rodenticide	J.T. Eaton answer for Control of Pocket Gopher	Diaphacinone	56-57-ZA	Caution	AI Acute Toxicity; Contaminated Temper Resistant Bait Application Only; CA TAC (Candidate); Restricted Use Only; Needs County IPM Coordinator approval
Rodenticide	J.T. Eaton Bait Block with Apple flavorizer	Diaphacinone	56-41-ZA	Caution	AI Acute Toxicity; Contaminated Temper Resistant Bait Application Only; CA TAC (Candidate); Restricted Use Only; Needs County IPM Coordinator approval
Rodenticide	J.T. Eaton Bait Block with Apple flavorizer	Diaphacinone	56-41-ZA	Caution	AI Acute Toxicity; Contaminated Temper Resistant Bait Application Only; CA TAC (Candidate); Restricted Use Only; Needs County IPM Coordinator approval
Rodenticide	Maki Mini Block	Bromadiolone	7173-202-AA	Caution	AI Acute Toxicity; Contaminated Temper Resistant Bait Application Only; Needs County IPM Coordinator approval
Rodenticide	Maki Parfin Block	Bromadiolone	7173-189-AA	Caution	AI Acute Toxicity; Contaminated Temper Resistant Bait Application Only; Needs County IPM Coordinator approval
Rodenticide	Maki Rat and Mouse Meal Bait (Packs)	Bromadiolone	7173-171-AA	Caution	AI Acute Toxicity; Contaminated Temper Resistant Bait Application Only; Needs County IPM Coordinator approval
Rodenticide	Maki Rat and Mouse Meal Bait for Indoor & Outdoor	Bromadiolone	7173-186-ZA	Caution	AI Acute Toxicity; Contaminated Temper Resistant Bait Application Only; Needs County IPM Coordinator approval
Rodenticide	Rodent Control	Bromadiolone	7173-186-ZA	Caution	AI Acute Toxicity; Contaminated Temper Resistant Bait Application Only; Needs County IPM Coordinator approval
Rodenticide	Quinox Rat and Mouse Bait	Chotecalciferol	12455-57-AA	Caution	AI Acute Toxicity; Contaminated Temper Resistant Bait Application Only; Needs County IPM Coordinator approval

COUNTY OF SANTA CLARA - APPROVED LIST OF PESTICIDES (INTERIM)

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TYPE OF PESTICIDE	PRODUCT NAME	CHEMICAL INFORMATION	CA REGISTRATION #	SIGNAL WORD	NOTES
Rodenticide	Rodent Bait Block Chlorophacinone-Artichoke Bracts	Chlorophacinone	10965-50067-AA	Caution	AI Acute Toxicity; Contaminized Temper Resistant Bait Application Only; Needs County IPM Coordinator approval
Rodenticide	Rodent Bait Block Chlorophacinone-Grain	Chlorophacinone	10965-50006-ZA	Caution	AI Acute Toxicity; Contaminized Temper Resistant Bait Application Only; Needs County IPM Coordinator approval
Rodenticide	Rodent Bait Block Chlorophacinone-Grain	Chlorophacinone	10965-50004-ZA	Caution	AI Acute Toxicity; Contaminized Temper Resistant Bait Application Only; Needs County IPM Coordinator approval
Rodenticide	Rodent Bait Block Chlorophacinone-Paraffin	Chlorophacinone	10965-50005-ZA	Caution	AI Acute Toxicity; Contaminized Temper Resistant Bait Application Only; Needs County IPM Coordinator approval
Rodenticide	Rozol Paraffin Blocks	Chlorophacinone	7173-190-AA	Caution	AI Acute Toxicity; Contaminized Temper Resistant Bait Application Only; Needs County IPM Coordinator approval
Rodenticide	Rozol Pocket Gopher Bait	Chlorophacinone	7173-184-AA	Caution	AI Acute Toxicity; Contaminized Temper Resistant Bait Application Only; Needs County IPM Coordinator approval
Rodenticide	Talon G mini pellets	Brodifacoum	10182-341-AA	Caution	AI Acute Toxicity; Contaminized Temper Resistant Bait Application Only; Needs County IPM Coordinator approval
Rodenticide	Wilco Gopher Getter Type 2	Chlorophacinone	36029-50003-AA	Caution	AI Acute Toxicity; Contaminized Temper Resistant Bait Application Only; Needs County IPM Coordinator approval
Rodenticide	Wilco Ground Squirrel Bait	Chlorophacinone	36029-50004-AA	Caution	AI Acute Toxicity; Contaminized Temper Resistant Bait Application Only; Needs County IPM Coordinator approval
Rodenticide	ZP Rodent Bait AG	Zinc Phosphide	12455-17-AA	Caution	AI Acute Toxicity; Contaminized Temper Resistant Bait Application Only; Needs County IPM Coordinator approval
Rodenticide	ZP Rodent Place Pans	Zinc Phosphide	12455-59-AA	Caution	AI Acute Toxicity; Contaminized Temper Resistant Bait Application Only; Needs County IPM Coordinator approval

Policy Number: 417690007261

Policy Period: 01/12/03 - 01/12/04

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

ADDITIONAL INSURED ENDORSEMENT

This Endorsement shall not serve to increase our limits of insurance, as described in SECTION III - LIMITS OF INSURANCE.

In consideration of the payment of premiums, it is hereby agreed that the person or organization specified below is added as an Additional Insured, subject to all terms, conditions and exclusions contained in the policy.

SCHEDULE

NAME OF PERSON OR ORGANIZATION	ADDRESS(ES)
RE: CONTRACT AWARD PC3132 COUNTY OF SANTA CLARA, AND MEMBERS OF THE BOARD OF SUPERVISORS OF THE COUNTY OF SANTA CLARA, AND THE OFFICERS, AGENTS, AND EMPLOYEES OF THE COUNTY OF SANTA CLARA, INDIVIDUALLY AND COLLECTIVELY.	And/or As Requested By Insured's Written Contract
And/or: As Requested By Insured's Written Contract	

PRIMARY COVERAGE: THE INSURANCE AFFORDED THE ADDITIONAL INSURED SHALL BE PRIMARY TO ANY OTHER INSURANCE AVAILABLE TO THE ADDITIONAL INSURED.

ACORD CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YY)
08/09/03

PRODUCER
Acordia of CA., Inc. Services 415-641-7800
CA License# 0382275
45 Fremont St., Suite 800
San Francisco, CA 94105

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW.

INSURED
Swat Pest Control
P.O. Box 361675
Milpitas CA 95036

INSURERS AFFORDING COVERAGE
INSURER A: American Safety BRG, Inc
INSURER B:
INSURER C:
INSURER D:
INSURER E:

COVERAGES

THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. AGGREGATE LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

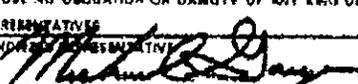
TYPE OF INSURANCE	POLICY NUMBER	POLICY EFFECTIVE DATE (MM/DD/YY)	POLICY EXPIRATION DATE (MM/DD/YY)	LIMITS
A GENERAL LIABILITY <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC	417880007281	1/12/03	1/12/04	EACH OCCURRENCE \$ 1,000,000 FIRE DAMAGE (Any one law) \$ 1,000,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COM/OP AGG \$ 2,000,000
AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> MIXED AUTOS <input type="checkbox"/> NONOWNED AUTOS				COMBINED SINGLE LIMIT (In accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
GARAGE LIABILITY <input type="checkbox"/> ANY AUTO				A / TO ONLY - EA ACCIDENT \$ OTHER THAN EA ACC \$ AUTO ONLY AGG \$
EXCESS LIABILITY <input type="checkbox"/> OCCUR <input type="checkbox"/> CLAIMS MADE <input type="checkbox"/> DEDUCTIBLE <input type="checkbox"/> RETENTION \$				EACH OCCURRENCE \$ AGGREGATE \$ \$ \$
WORKERS COMPENSATION AND EMPLOYERS' LIABILITY				(See State) (OTH) \$ EA EACH ACCIDENT \$ EL DISEASE - EA EMPLOYEE \$ EL DISEASE - POLICY LIMIT \$
OTHER				

DESCRIPTION OF OPERATIONS, LOCATION, VEHICLES, EXCLUSIONS, ADDED BY ENDORSEMENT/SPECIAL PROVISIONS
 THE COUNTY OF SANTA CLARA, AND MEMBERS OF THE BOARD OF SUPERVISORS OF THE COUNTY OF SANTA CLARA, AND THE OFFICERS, AGENTS, AND EMPLOYEES OF THE COUNTY OF SANTA CLARA, INDIVIDUALLY AND COLLECTIVELY, ARE INCLUDED AS ADDITIONAL INSURED RE: CONTRACT AWARD PC3132.

CERTIFICATE HOLDER | **ADDITIONAL INSURED - INSURER LETTER**

COUNTY OF SANTA CLARA
 C/O: INSURANCE COMPLIANCE
 PO BOX 12010-CS
 HEMET, CA 92548-8010

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, THE ISSUING INSURER WILL ENDEAVOR TO MAIL 30 DAYS WRITTEN NOTICE TO THE CERTIFICATE HOLDER NAMED TO THE LEFT, BUT FAILURE TO DO SO SHALL IMPOSE NO OBLIGATION OR LIABILITY OF ANY KIND UPON THE INSURER, ITS AGENTS OR REPRESENTATIVES.
 AUTHORIZED REPRESENTATIVE




STATE FARM INSURANCE COMPANIES

State Farm Mutual Automobile Insurance Company

6400 State Farm Drive
Rohnert Park CA 94926

333C -2653 A

HEBERT, STEVEN THOMAS
DBA SWAT PEST CONTROL
PO BOX 361675
MILPITAS CA 95036-1675



AUTO RENEWAL

POLICY NUMBER	D46 1810-A28-05E
JUL 28 2003 to JAN 28 2004	
DATE DUE	PLEASE PAY THIS AMOUNT
JUL 28 2003	\$491.32

Coverages and Limits	Premium
A Liability	
Bodily Injury 250,000/500,000	
Property Damage 100,000	402.2
U Uninsured Motor Vehicle	
Bodily Injury 250,000/500,000	80.6
U1 Uninsured Motor Vehicle	
Property Damage	8.4
Amount Due	\$491.32

Your premium is based on the following... If not correct, contact your agent.

1996 TOYOTA TACOMA VIN 4TANL42N1TZ093507

Class 1H0HCV11

Superior Driver Rate Level (See description on back).

Driven over 7,500 miles annually (National average is 12,000 miles annually.)

There are no male or unmarried female drivers with less than 9 years driving experience.

Business use.

Additional Information...

Endorsement 6905A effective JUL 29 2003.

Your premium has already been adjusted by the following:

Premium Reductions

Driving Safety Record	310.21
California Good Driver	122.83
Loyalty	31.31

CONVENIENT PAYMENT OPTION: You may use one of State Farm's alternate payment plans which divides your present premium into two separate payments.

You pay pay one half of the amount due, \$245.66, plus a handling charge of \$2.00. The amount due on JUL 28 2003 will be \$247.66.

The remaining half will be due on SEP 26 2003. We'll send you a reminder notice.

The following list of drivers is shown for informational purposes only and does not extend or expand coverage beyond that contained in this automobile policy. Our records indicate the persons listed below are the only licensed drivers reported to us:

STEVEN HEBERT.

If the above information is inaccurate or incomplete, please contact your agent immediately to make corrections.

Thanks for letting us serve you...

Agent MATT GALLAWAY
Telephone (408)260-3370

16 7258 3047

See reverse side for important information.
Please keep this part for your record.

Prepared MAY 19 2003

IF YOU HAVE A NEW OR DIFFERENT CAR, HAVE ADDED ANY DRIVERS, OR HAVE MOVED, PLEASE CONTACT YOUR AGENT.

PLEASE RETURN THIS PART WITH YOUR CHECK MADE PAYABLE TO STATE FARM

DATE DUE PLEASE PAY THIS AMOUNT

INSURED HEBERT, STEVEN THOMAS



POLICY NUMBER D46 1810 A28 05E 1996 TOYOTA

JUL 28 2003 \$491.32

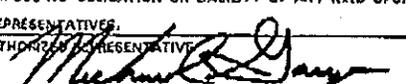
ACORD CERTIFICATE OF LIABILITY INSURANCE		DATE (MM/DD/YY) 06/09/03
PRODUCER Acordia of CA., Ins. Services 415-541-7900 CA License# 0352275 45 Fremont St., Suite 800 San Francisco, CA 94105	THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW.	
INSURERS AFFORDING COVERAGE		
INSURED Swat Pest Control P.O. Box 361675 Milpitas CA 95036	INSURER A: American Safety RRG, Inc. INSURER B: INSURER C: INSURER D: INSURER E:	

COVERAGES

THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. AGGREGATE LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	POLICY NUMBER	POLICY EFFECTIVE DATE (MM/DD/YY)	POLICY EXPIRATION DATE (MM/DD/YY)	LIMITS
A	GENERAL LIABILITY <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO. JECT <input type="checkbox"/> LOC	417680007281	1/12/03	1/12/04	EACH OCCURRENCE \$ 100000 FIRE DAMAGE (Any one flst) \$ 100000 MED EXP (Any one person) \$ 5000 PERSONAL & ADV INJURY \$ 1000000 GENERAL AGGREGATE \$ 2000000 PRODUCTS - COMP/OP AGG \$ 2000000
	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS <input type="checkbox"/> NON-OWNED AUTOS				COMBINED SINGLE LIMIT (Ea accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
	GARAGE LIABILITY <input type="checkbox"/> ANY AUTO				AUTO ONLY - EA ACCIDENT \$ OTHER THAN EA ACC \$ AUTO ONLY: AGG \$
	EXCESS LIABILITY <input type="checkbox"/> OCCUR <input type="checkbox"/> CLAIMS MADE <input type="checkbox"/> DEDUCTIBLE RETENTION \$				EACH OCCURRENCE \$ AGGREGATE \$ \$ \$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY				<input type="checkbox"/> WC STATU. TOBY LIMITS <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$
	OTHER				

DESCRIPTION OF OPERATIONS/LOCATIONS/VEHICLES/EXCLUSIONS ADDED BY ENDORSEMENT/SPECIAL PROVISIONS
 THE COUNTY OF SANTA CLARA, AND MEMBERS OF THE BOARD OF SUPERVISORS OF THE COUNTY OF SANTA CLARA, AND THE OFFICERS, AGENTS, AND EMPLOYEES OF THE COUNTY OF SANTA CLARA, INDIVIDUALLY AND COLLECTIVELY, ARE INCLUDED AS ADDITIONAL INSURED RE:CONTRACT AWARD PC3132.

CERTIFICATE HOLDER COUNTY OF SANTA CLARA C/O: INSURANCE COMPLIANCE PO BOX 12010-CS HEMET, CA 92546-8010	ADDITIONAL INSURED: INSURER LETTER: _____ CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, THE ISSUING INSURER WILL ENDEAVOR TO MAIL <u>30</u> DAYS WRITTEN NOTICE TO THE CERTIFICATE HOLDER NAMED TO THE LEFT, BUT FAILURE TO DO SO SHALL IMPOSE NO OBLIGATION OR LIABILITY OF ANY KIND UPON THE INSURER, ITS AGENTS OR REPRESENTATIVES. AUTHORIZED REPRESENTATIVE: 
--	---

Policy Number: 417690007261

Policy Period: 01/12/03 - 01/12/04

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

ADDITIONAL INSURED ENDORSEMENT

This Endorsement shall not serve to increase our limits of insurance, as described in SECTION III - LIMITS OF INSURANCE.

In consideration of the payment of premiums, it is hereby agreed that the person or organization specified below is added as an Additional Insured, subject to all terms, conditions and exclusions contained in the policy.

SCHEDULE

NAME OF PERSON OR ORGANIZATION	ADDRESS(ES)
<p>RE: CONTRACT AWARD PC3132 COUNTY OF SANTA CLARA, AND MEMBERS OF THE BOARD OF SUPERVISORS OF THE COUNTY OF SANTA CLARA, AND THE OFFICERS, AGENTS, AND EMPLOYEES OF THE COUNTY OF SANTA CLARA, INDIVIDUALLY AND COLLECTIVELY.</p> <p>And/or: As Requested By Insured's Written Contract</p>	<p>And/or As Requested By Insured's Written Contract</p>

PRIMARY COVERAGE: THE INSURANCE AFFORDED THE ADDITIONAL INSURED SHALL BE PRIMARY TO ANY OTHER INSURANCE AVAILABLE TO THE ADDITIONAL INSURED.



County of Santa Clara

Office of the County Executive
Procurement Department
2310 North First Street, Suite 201
San Jose, California 95131-1011
PHONE (408) 491-7400 • FAX (408) 491-7496

SEVENTH AMENDMENT TO THE CONTRACT #5500000875 BY AND BETWEEN THE COUNTY OF SANTA CLARA AND STEVE HEBERT dba SWAT PEST CONTROL

This is the Seventh Amendment to the Contract by and between the County of Santa Clara (COUNTY) and STEVE HEBERT dba SWAT PEST CONTROL (CONTRACTOR) entered into on May 1, 2003 to provide Pest Control Services.

This Contract is amended as follows effective May 1, 2012;

1. **CONTRACT PERIOD**, on page #1 of the Contract is revised to read; "This Contract commences on May 1, 2003 and expires on April 30, 2013, unless terminated earlier or otherwise Amended."
2. **EXPENDITURE**, on page #1 of the Contract is revised to read; "Contractor is entitled to reimbursement for the actual allowable expenditures subject to the provisions of the Contract, not to exceed \$250,000.00."
3. **EXHIBIT E-1, "PRICING SUMMARY"**, is added to the Contract. Attached hereto and incorporated herein by this reference.
4. **ASSIGNMENT OF CLAYTON ACT, CARTWRIGHT ACT CLAIMS**: Contractor hereby assigns to the County all rights, title, and interest in and to all causes of action it may have under Section 4 of the Clayton Act (15 U.S.C. Sec. 15) or under the Cartwright Act (Chapter 2 (commencing with Section 16700) of Part 2 of Division 7 of the Business and Professions Code), arising from purchases of goods, materials, or services by the Contractor for sale to the County pursuant to this Contract.
5. **ELECTRONIC COPY OF A SIGNED CONTRACT**: All parties agree that an electronic copy of a signed contract shall have the same force and effect as an original signed contract provided that the Contractor agrees to deliver to the County the original signed contract within 7 business days of sending an electronic copy. The term "electronic copy" for purposes of this provision refers to a transmission by facsimile or electronic mail in a portable document format.

All other terms and conditions of the Contract remain in full force and effect. In the event of a conflict between the original Contract and this Amendment, this Amendment controls.

Prepared and Administered by; Michael Johnson PH: 408-491-7405
or e-mail; Michael.Johnson@proc.sccgov.org.

The Contract as amended constitutes the entire Contract of the parties concerning the subject matter herein and supersedes all prior oral and written Contracts, representations and understandings concerning such subject matter.

By signing below, signatory warrants and represents that he/she executed this Amendment in his/her authorized capacity, that he/she has the authority to bind the entity listed below to contractual obligations and that by his/her signature on this Amendment, the entity on behalf of which he/she acted, executed this Amendment.

COUNTY OF SANTA CLARA:

CONTRACTOR:

Jenti Vanderlug 4/30/12
Director of Procurement Date

Steven T. Hebert 4.10.12
signature Date

Steven T. Hebert
print name

Owner/Operator
Title

ATTACHMENTS: EXHIBIT E-1, "PRICING SUMMARY".

EXHIBIT E-1

PRICING SUMMARY

For the period May 1, 2012 through April 30, 2013

CONTRACTOR CONTACTS

Steven T. Hebert
SWAT Pest Control
2151 Oakland Road, # 532
San Jose, CA 95131

Phone: 408-894-0247
Cell: 408-781-4367
Fax: 408-435-0147
No e-mail at this time.

STEVE HEBERT, dba SWAT PEST CONTROL		
ANIMAL	STRUCTURE	LANDSCAPE
Raccoons	\$95.00	\$50.00
Birds (no set up fee)	\$5.00	\$5.00
Skunks	\$75.00	\$50.00
Opossums	\$55.00	\$50.00
Gophers	XXXX	\$45.00
Moles	XXXX	\$45.00
Tree Squirrels	\$55.00	XXXX
Ground Squirrels	\$55.00	Bid
Fox	XXXX	\$175.00
Coyote	XXXX	\$175.00
Pigeons	Bid	Bid
Rats	\$10.00	\$10.00
Cats	\$95.00	\$55.00
Snakes	\$125.00	\$125.00
Wild Pigs	XXXX	\$100- \$300
Yellow Jackets	Bid	Ground \$55.00 Ladder \$65.00

NOTE:

- If the County catches an animal SWAT will pick it up for \$30.00
- Quote will be given prior to removal of any dead animal.

Appendix 9-2: C.9 BASMAA response to comment letter date May 8,2012.

Response to Regional Water Board Staff Comments to Permittees on Provision C.9 of FY 11-12 Annual Reports

Regional Water Board Staff Comments	Response
C.9.a. Adopt an IPM Policy or Ordinance	
<p>IPM Policies that have not been approved by city/town councils have been marked “conditionally acceptable”.</p> <p>IPM policy adopted by Public Works Director in a small city is acceptable.</p>	<p>The Permit does not require Permittees to take their IPM Policies to governing bodies for approval. Local agencies have different mechanisms for adopting policies and many agencies do not need to take policies to their governing body for approval. As long as the policy applies to the entire jurisdiction, the mechanism for adoption should be up to each local agency.</p> <p>Additionally, the MRP does not specify applicability thresholds based upon population or any other size criteria for whether adoption of a policy of a Public Works Director is acceptable.</p>
<p>Policy or ordinance contains vague wording.</p> <p>An acceptable IPM policy should state clearly pesticides are used as last resort and include IPM hierarchy.</p>	<p>The Permit does not dictate the definition, wording, or content of an IPM policy other than to include provisions to minimize reliance on pesticides that threaten water quality and to require the use of IPM in municipal operations and on municipal property. Additionally, the UC IPM Program defines the role of pesticides in IPM as “...pesticides are used only when needed...” (http://www.ipm.ucdavis.edu/GENERAL/whatisipm.html), which is not the same as used as last resort, and the UC IPM Program definition does not include a hierarchy.</p>
C.9.b. Implementation of IPM Policy or Ordinance/Pesticide Use Trends	
<p>Permittees are requested to track and report trends in <u>all</u> pesticides used, not only those that are known or potential threats to water quality.</p>	<p>The MRP requires Permittees to implement a pesticide toxicity control program (i.e., IPM policies/ordinances, written standard operating procedures, training, outreach, etc...) for pesticides <u>that threaten water quality and that have the potential to enter the municipal conveyance system.</u></p>
<p>In many cases, use of pyrethroids is being marked as “conditionally acceptable”, even when Permittees are providing a reason for the use.</p>	<p>The MRP does not require Permittees to stop using pyrethroids. Permittees will continue to minimize pesticide use by implementing IPM. It should be noted that in many instances pesticides (including pyrethroids) are used indoors or in baits and this does not impact water quality.</p>

Response to Regional Water Board Staff Comments to Permittees on Provision C.9 of FY 11-12 Annual Reports

Regional Water Board Staff Comments	Response
C.9.d. Require Contractors to Implement IPM	
Suggestion that any use of pesticides indicates that contractors are not implementing IPM.	As mentioned earlier, the MRP does not require municipalities to stop using pesticides, and IPM may include use of pesticides.
Corrections or Information Needed	
Suggested solutions for solving agency pest problems.	This comment goes beyond MRP requirements. A review of the Annual Report should not be used to recommend solutions and require responses to those recommendations.
Municipalities are requested to analyze the use of all pesticides, even though it is possible that the pesticides were used indoors and did not pose a threat to water quality.	This comment goes beyond MRP requirements. The MRP requires that Permittees provide justification only for known or potential threats to water quality.
Cities are requested to simplify their IPM Policies.	This comment goes beyond MRP requirements. As long as a Permittee has an adequate IPM Policy, it should be acceptable.
An IPM Policy that does not address the use of pyrethroids on pets should be re-considered because indoor use could be of concern to POTWs.	This comment goes beyond MRP requirements.
IPM certification is not specific to a single operator.	This comment goes beyond MRP requirements. The MRP requires use of a IPM-certified contractor or contract specifications requiring contractors to implement IPM. The MRP does not require each employee to be IPM certified. Ecowise and GreenPro certify companies as well as individuals, and Green Shield certifies only companies.

Appendix 10-1: C.10.d Single Use Carryout Bag Ban

CHAPTER XVII. - SINGLE-USE CARRYOUT BAG BAN

Sec. B11-508. - Findings and intent.

Sec. B11-509. - Definitions.

Sec. B11-510. - Restrictions on single-use carryout bags at retail establishments.

Sec. B11-511. - Compliance date.

Sec. B11-512. - Exemptions.

Sec. B11-513. - Severability.

Sec. B11-514. - Compliance monitoring.

Sec. B11-515. - Recordkeeping and verification.

Sec. B11-516. - Penalties for a violation by a retail establishment.

Sec. B11-517. - Appeals.

Sec. B11-518. - Enforcement.

Sec. B11-519. - Effective date.

Sec. B11-508. - Findings and intent.

The Board of Supervisors of the County of Santa Clara does hereby find the following:

- (a) The use of single-use carryout bags by consumers at retail establishments is detrimental to the environment, public health and welfare.
- (b) The manufacture and distribution of single-use carryout bags requires utilization of natural resources and results in the generation of greenhouse gas emissions.
- (c) Single-use carryout bags contribute to environmental problems, including litter on roadways and in aquatic environments.
- (d) Single-use carryout bags provided by retail establishments impose unseen costs on consumers, local governments, the state and taxpayers and constitute a public nuisance.

This chapter is adopted (1) to require retail establishments to discontinue the subsidy of single-use carryout bags to consumers and (2) to encourage retail establishments to educate their staff to promote reusable bags as the best option for checkout bags and (3) to encourage consumers to make informed decisions regarding single-use carryout bag reduction and reuse options.

(Ord. No. NS-517.77, 5-10-11)

Sec. B11-509. - Definitions.

For the purposes of this chapter, the following words shall have the following meanings:

- (a) *Administrator* means the Director of the Department of Agriculture and Environmental Management and his or her designee.
- (b) *Public eating establishment* means a restaurant, take-out food establishment, or any other business that receives 90 percent or more of its revenue from the sale of prepared food to be eaten on or off its premises.
- (c) *Recycled paper bag* means a paper bag provided at the point of sale, for the purpose of

transporting food or merchandise out of the retail establishment that contains no old growth fiber and a minimum of 40 percent post-consumer recycled content; is 100 percent recyclable; and has printed in a highly visible manner on the outside of the bag the words "reusable" and "recyclable," the name and location (country) of the manufacturer, and the percentage of post-consumer recycled content.

- (d) *Retail establishment* means 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.
- (e) *Reusable bag* means the following:
- (1) Until December 31, 2012 a reusable bag shall be:
 - (i) Made of cloth or other machine-washable fabric that has handles, or a durable plastic bag that is at least 2.25 mil thick with handles and is specifically designed and manufactured for multiple reuse.
 - (ii) No reusable bag shall contain lead, cadmium, or any other heavy metal in toxic amounts. This requirement shall not affect any authority of the Department of Toxic Substances Control pursuant to Article 14 (commencing with Section 25251) of Chapter 6.5 of Division 20 of the Health and Safety Code and notwithstanding subdivision (c) of Section 25257.1 of the Health and Safety Code.
 - (2) Beginning January 1, 2013, a reusable bag shall be:
 - (i) Designed and manufactured to withstand a minimum of 100 uses. For purposes of this paragraph, "uses" means the capability of carrying a minimum of 22 pounds 100 times over a distance of at least 175 feet.
 - (ii) Made from a material that can be cleaned and disinfected.
 - (iii) Have printed on the bag, or on a tag attached to the bag that is not intended to be removed and in a manner visible to the consumer the following information:
 - a. The name of the manufacturer.
 - b. The location (country) where the bag was manufactured.
 - c. A recycling symbol or end-of-life management instructions.
 - d. The percentage of postconsumer recycled material, if any.
 - (iv) Not contain lead, cadmium, or any other heavy metal in toxic amounts. This requirement shall not affect any authority of the Department of Toxic Substances Control pursuant to Article 14 (commencing with Section 25251) of Chapter 6.5 of Division 20 of the Health and Safety Code and notwithstanding subdivision (c) of Section 25257.1 of the Health and Safety Code.
- (f) *Single-use carryout bag* means a bag other than a reusable bag provided at the point of sale for the purpose of transporting food or merchandise out of the retail establishment. Single-use carryout bags do not include bags without handles provided to the customer intended (1) to transport produce, bulk food or meat from a produce, bulk food or meat department within a retail establishment; (2) to hold prescription medication dispensed from a pharmacy; or (3) to segregate food or merchandise that could damage or contaminate other food or merchandise when placed together in a reusable bag or recycled paper bag or as exempted in Section B11-512.

(Ord. No. NS-517.77, 5-10-11)

Sec. B11-510. - Restrictions on single-use carryout bags at retail establishments.

- (a) Retail establishments are prohibited from providing single-use carryout bags to customers at point of

sale except as exempted in Section B11-512.

- (b) Retail establishments may provide only reusable bags and/or recycled paper bags to customers at point of sale.
- (c) Nothing in this chapter shall preclude retail establishments from making reusable bags available to customers free of charge until December 31, 2012. Beginning January 1, 2013, reusable bags may only be provided free of charge as part of a time-limited store promotion.
- (d) Nothing in this chapter shall preclude retail establishments from making recycled paper bags available for sale at the retail establishment's cost but no less than \$0.15 to be retained by the retail establishment. Retail establishments are prohibited from providing free recycled paper bags to customers except as exempted in Section B11-512.

(Ord. No. NS-517.77, 5-10-11)

Sec. B11-511. - Compliance date.

All retail establishments shall comply with this chapter by January 1, 2012.

(Ord. No. NS-517.77, 5-10-11)

Sec. B11-512. - Exemptions.

This chapter does not apply to:

- (a) Plastic or paper bags used by public eating establishments, nonprofit organizations and social organizations;
- (b) Bags used to protect delivered newspapers;
- (c) Notwithstanding any other law, on and after January 1, 2012, a retail establishment may provide customers participating in the California Special Supplemental Food Program for Women, Infants, and Children (WIC) and customers participating in the Supplemental Nutrition Assistance Program (SNAP - formerly food stamps) with reusable bags or recycled paper bags at no cost at point of sale until December 31, 2014.

(Ord. No. NS-517.77, 5-10-11)

Sec. B11-513. - Severability.

If any provision or clause of this chapter is held to be unconstitutional or otherwise invalid by any court of competent jurisdiction, such invalidity shall not affect other provisions of the chapter, and clauses of this chapter are declared to be severable.

(Ord. No. NS-517.77, 5-10-11)

Sec. B11-514. - Compliance monitoring.

- (a) Compliance with this chapter shall be monitored by the Administrator. The Administrator may designate any number of additional persons to monitor and facilitate compliance with this chapter.
- (b) The Administrator or other person designated to enforce the provisions of this chapter shall periodically check each retail establishment to determine if the retail establishment is complying with all sections of this chapter. Nothing in this paragraph shall create a right of action in any retail establishment or other person against the County or its agents.

(Ord. No. NS-517.77, 5-10-11)

Sec. B11-515. - Recordkeeping and verification.

Every retail establishment shall keep complete and accurate records or documents of the purchase of any recycled paper bag by the retail establishment, for a minimum period of three years from the date of purchase, which record shall be available for inspection at no cost to the County during regular business hours by any County employee authorized to enforce this chapter. Unless an alternative location or method of review is mutually agreed upon, the records or documents shall be available at the retail establishment address. The provision of false information to the County, including incomplete records, shall be a violation of this section.

(Ord. No. NS-517.77, 5-10-11)

Sec. B11-516. - Penalties for a violation by a retail establishment.

- (a) In addition to any other penalty authorized by law, an administrative fine shall be imposed if any court of competent jurisdiction determines, or the Administrator finds based on a preponderance of the evidence, after the retail establishment is afforded notice and an opportunity to be heard, that the retail establishment, or any of the retail establishment's agents or employees, has violated any of the requirements, conditions, or prohibitions of this chapter, has pled guilty, "no contest" or its equivalent to such a violation, or has admitted to such a violation.
- (b) *Amount of fine.* Each such violation shall be subject to an administrative fine as follows:
 - 1. A fine not to exceed \$100.00 for a first violation within one year;
 - 2. A fine not to exceed \$200.00 for a second violation within one year; and
 - 3. A fine not to exceed \$500.00 for each additional violation within one year.
- (c) *Waiver of penalties for first violation.* The Administrator may waive any penalties for a retail establishment's first violation of any requirement, condition or prohibition of this chapter, if the retail establishment admits the violation in writing and agrees to forego a hearing on the allegations. Regardless of the Administrator's waiver of penalties for a first violation, the violation will be considered in determining the penalties for any future violation.
- (d) *Corrections period.* The Administrator shall have discretion to allow a retail establishment a period of time to correct any violation of any requirement, condition or prohibition of this chapter. If a retail establishment's violation is corrected within the time allowed for correction, no penalty shall be imposed under this section.
- (e) *Appeals.* Any penalties imposed under this section may be appealed pursuant to Section B11 -517 of this chapter.

(Ord. No. NS-517.77, 5-10-11)

Sec. B11-517. - Appeals.

- (a) A decision to impose penalties for a violation of this chapter can be appealed to a hearing officer, subject to the following requirements and procedures. The hearing officer shall be the Administrator, his or her designee, or another individual selected by the County.
- (b) All appeals must be in writing, state the grounds asserted for relief and the relief sought, and be filed with the Administrator or his or her designee within ten calendar days of receipt of notice of the appealed action. If such an appeal is made, it shall stay enforcement of the appealed action.
- (c) No later than 15 calendar days after receipt of the appeal, the hearing officer shall set an appeal hearing at the earliest practicable time and shall give notice of the hearing to the parties at least ten calendar days before the date of the hearing.
- (d) Neither the provisions of the Administration Procedure Act (Government Code Section 11500 et seq.) nor the formal rules of evidence in civil or criminal judicial proceedings shall apply to such hearing. At the hearing, the hearing officer may admit any evidence, including witnesses, relevant to the determination of the matter. A record of the hearing shall be made by any means, including

electronic recording, so long as a reasonably accurate and complete written transcription of the proceedings can be made.

- (e) The hearing officer may continue the hearing from time to time, in his or her sole discretion, to allow for orderly completion of the hearing.
- (f) After the conclusion of the hearing, the hearing officer shall issue a written decision, which shall be supported by substantial evidence. Notice of the written decision, including findings of facts, conclusions of law, and notification of the time period in which judicial review may be sought pursuant to Code of Civil Procedure Section 1094.6, shall be served upon all parties no later than 20 calendar days following the date on which the hearing closed. Any decision rendered by the hearing officer shall be a final administrative decision.

(Ord. No. NS-517.77, 5-10-11)

Sec. B11-518. - Enforcement.

- (a) Any violation of this chapter is hereby declared to be a public nuisance.
- (b) Causing, permitting, aiding, abetting, or concealing a violation of any provision of this chapter shall also constitute a violation of this chapter.
- (c) Violations of this chapter may be remedied by a civil action brought by the County, including but not limited to, administrative or judicial nuisance abatement proceedings, civil code enforcement proceedings, and suits for injunctive relief. For the purposes of the civil remedies provided in this chapter, each day on which a violation of this chapter occurs, shall constitute a separate violation of this chapter.
- (d) The District Attorney shall have discretion to prosecute violations of this chapter as infractions or misdemeanors.
- (e) The remedies provided by this chapter are cumulative and in addition to any other remedies available at law or in equity.

(Ord. No. NS-517.77, 5-10-11)

Sec. B11-519. - Effective date.

This chapter shall become operable 30 days after this Ordinance No. NS-517.77 receives final approval from the Board of Supervisors.

(Ord. No. NS-517.77, 5-10-11)