

FY 2014-2015 Annual Report
Permittee Name: City of Milpitas



CITY OF MILPITAS

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

September 15, 2015

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

Subject: **City of Milpitas**
FY 2014-2015 Annual Report

Dear Mr. Wolfe:

This letter and Annual Report with attachments is submitted by City of Milpitas, pursuant to Permit Provision C.16.a of the Municipal Regional Stormwater NPDES Permit (MRP), Order R2-2009-0074, NPDES Permit No CAS612008 issued by the San Francisco Bay Regional Water Quality Control Board. The Annual Report provides documentation of activities conducted during FY 2014-2015 and consists of the following:

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

Please contact me at (408) 586-3355 regarding any questions or concerns.

Very truly yours,

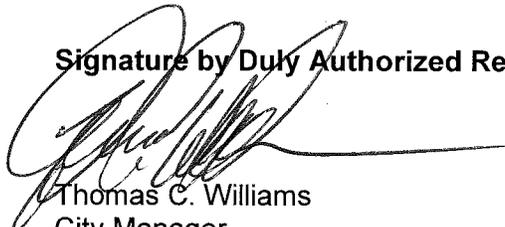
Steven J. Machida
Director of Engineering / City Engineer, P.E.

**City of Milpitas
FY 2014-2015 ANNUAL REPORT**

Certification Statement

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

Signature by Duly Authorized Representative:



Thomas C. Williams
City Manager

September 1, 2015
Date

Table of Contents

Section	Page
Section 1 – Permittee Information.....	1-1
Section 2 – Provision C.2 Municipal Operations	2-1
Section 3 – Provision C.3 New Development and Redevelopment.....	3-1
Section 4 – Provision C.4 Industrial and Commercial Site Controls.....	4-1
Section 5 – Provision C.5 Illicit Discharge Detection and Elimination	5-1
Section 6 – Provision C.6 Construction Site Controls.....	6-1
Section 7 – Provision C.7 Public Information and Outreach	7-1
Section 8 – Provision C.8 Water Quality Monitoring.....	8-1
Section 9 – Provision C.9 Pesticides Toxicity Controls	9-1
Section 10 – Provision C.10 Trash Load Reduction.....	10-1
Section 11 – Provision C.11 Mercury Controls	11-1
Section 12 – Provision C.12 PCBs Controls	12-1
Section 13 – Provision C.13 Copper Controls.....	13-1
Section 14 – Provision C.14 PBDE, Legacy Pesticides and Selenium Controls.....	14-1
Section 15 – Provision C.15 Exempted and Conditionally Exempted Discharges	15-1

FY 2014-2015 Annual Report
Permittee Name: City of Milpitas

Acronyms/Abbreviation List

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

FY 2014-2015 Annual Report
Permittee Name: City of Milpitas

Acronym List

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

Section 1 – Permittee Information

Background Information			
Permittee Name:	City of Milpitas		
Population:	72,606 per California Department of Finance		
NPDES Permit No.:	CAS612008		
Order Number:	R2-2009-0074R		
Reporting Time Period (month/year):	July 2014 through June 2015		
Name of the Responsible Authority:	Thomas C. Williams	Title:	City Manager
Mailing Address:	455 E. Calaveras Blvd		
City:	Milpitas	Zip Code:	95035
		County:	Santa Clara
Telephone Number:	(408) 586-3050	Fax Number:	(408) 586-3056
E-mail Address:	twilliams@ci.milpitas.ca.gov		
Name of the Designated Stormwater Management Program Contact (if different from above):	Steven J. Machida	Title:	Director of Engineering / City Engineer
Department:	Utility Engineering		
Mailing Address:	455 E. Calaveras Blvd		
City:	Milpitas	Zip Code:	95035
		County:	Santa Clara
Telephone Number:	(408) 586-3355	Fax Number:	(408) 586-3305
E-mail Address:	smachida@ci.milpitas.ca.gov		

Section 2 - Provision C.2 Reporting Municipal Operations

Program Highlights and Evaluation

Highlight/summarize activities for reporting year:

Summary: The Corp Yard was inspected in FY 14-15. Also all catch basins were cleaned before the start of rainy season. All weeds were pulled by hand at City owned medians and islands by the City's Public Works crew. See C.2 Municipal Operations section of the Program's FY 14-15 Annual Report for a description of program and regional activities implemented.

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

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

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

Comments: City requires contractors and the Public Works staff to follow required BMPs on all public works projects. Public Works staff is trained to follow Municipal Maintenance BMPs. All catch basins were cleaned in FY 14-15.

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

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

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

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

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

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

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

Comments: Standard practice is to paint over than remove graffiti from bridges and surface structures. Public Works staff is trained to follow Municipal Maintenance BMPs. CALTRAN is responsible for the maintenance of bridges and freeways.

C.2.d. ► Stormwater Pump Stations

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

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

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

Pump Station Name and Location	First inspection Dry Weather DO Data		Second inspection Dry Weather DO Data	
	Date	mg/L	Date	mg/L
Jurgens, 345 Jurgens Dr., Wet Well	8/26/2014	9.1 mg/l	9/17/2014	9.0 mg/l
Spence Creek, 11 Butler St., Wet Well	8/26/2014	3.8 mg/l	9/17/2014	Dry
Penitencia, 944 LaHonda Dr., Pond	8/26/2014	4.5 mg/l	9/17/2014	4.0 mg/l
Milpitas Materials, 1125 N. Milpitas Blvd., Wet Well	8/26/2014	6.5 mg/l	9/17/2014	6.8 mg/l
Abbott, 1125 N. Abbott, Pond	8/26/2014	4.2 mg/l	9/17/2014	4.6 mg/l
California Circle, 1735 California Circle, Pond	8/26/2014	11.0 mg/l	9/17/2014	11.0 mg/l

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

FY 2014-2015 Annual Report
Permittee Name: City of Milpitas

C.2 – Municipal Operations

Berryessa, 731 Folsom Circle, Pond	8/26/2014	7.5 mg/l	9/17/2014	7.0 mg/l
Murphy Ranch, 801 Murphy Ranch Rd., Wet Well	8/26/2014	4.3 mg/l	9/17/2014	5.0 mg/l
Bellew, 481 Murphy Ranch Rd., Wet Well	8/26/2014	6.2 mg/l	9/17/2014	6.8 mg/l
Oak creek, 1521 McCarthy Blvd., Wet Well	8/26/2014	5.5 mg/l	9/17/2014	7.1 mg/l
Wrigley Ford, 75 Marylinn Dr., Wet Well	8/26/2014	8.4 mg/l	9/17/2014	10.6 mg/l
Manor, 349 Marylinn Dr., Wet Well	8/26/2014	5.6 mg/l	9/17/2014	5.8 mg/l
McCarthy, 1001 N. McCarthy Blvd., Wet Well	8/26/2014	7.6 mg/l	9/17/2014	7.2 mg/l

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

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

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

Pump Station Name and Location	Date (2x/year required)	Presence of Trash (Cubic Yards)	Presence of Odor (Yes or No)	Presence of Color (Yes or No)	Presence of Turbidity (Yes or No)	Presence of Floating Hydrocarbons (Yes or No)
Jurgens, 345 Jurgens Dr., Wet Well	12/12/2014	4	No	No	Yes	No
	2/10/2015	1	No	No	No	No
Spence Creek, 11 Butler St., Wet Well	12/12/2014	1	No	No	Yes	No
	2/10/2015	0.25	Yes	Yes	Yes	No
Penitencia, 944 LaHonda Dr., Pond	12/12/2014	1	No	No	Yes	No
	2/10/2015	0.25	No	No	No	No
Milpitas Materials, 1125 N. Milpitas Blvd., Wet Well	12/12/2014	0.25	No	No	Yes	No
	2/10/2015	0.5	No	No	No	No
Abbott, 1125 N. Abbott, Pond	12/12/2014	2	Yes	Yes	Yes	No
	2/10/2015	2	Yes	Yes	Yes	No
California Circle, 1735 California Circle, Pond	12/12/2014	1	Yes	Yes	Yes	No
	2/10/2015	1	Yes	Yes	Yes	No
Berryessa, 731 Folsom Circle, Pond	12/12/2014	0.5	No	No	Yes	No
	2/10/2015	0.25	No	No	No	No

FY 2014-2015 Annual Report
Permittee Name: City of Milpitas

C.2 – Municipal Operations

Murphy Ranch, 801 Murphy Ranch Rd., Wet Well	12/12/2014	3	Yes	Yes	Yes	No
	2/10/2015	1	Yes	Yes	Yes	No
Bellew, 481 Murphy Ranch Rd., Wet Well	12/12/2014	3	Yes	Yes	Yes	No
	2/10/2015	1	Yes	Yes	Yes	No
Oak creek, 1521 McCarthy Blvd., Wet Well	12/12/2014	3	Yes	Yes	Yes	No
	2/10/2015	1	Yes	Yes	Yes	No
Wrigley Ford, 75 Marylinn Dr., Wet Well	12/12/2014	2	Yes	Yes	Yes	No
	2/10/2015	2	Yes	Yes	Yes	No
Manor, 349 Marylinn Dr., Wet Well	12/12/2014	3	No	No	Yes	No
	2/10/2015	1	No	No	No	No
McCarthy, 1001 N. McCarthy Blvd., Wet Well	12/12/2014	3	Yes	Yes	Yes	No
	2/10/15	1	Yes	Yes	Yes	No

C.2.e. ► Rural Public Works Construction and Maintenance			
Does your municipality own/maintain rural ² roads:		<input checked="" type="checkbox"/> Y	<input type="checkbox"/> No
If your answer is No then skip to C.2.f.			
Place a Y in the boxes next to activities where applicable BMPs were implemented. If not applicable, type NA in the box and provide an explanation in the comments section below. Place an N in the boxes next to activities where applicable BMPs were not implemented for one or more of these activities during the reporting fiscal year, then in the comments section below provide an explanation of when BMPs were not implemented and the corrective actions taken.			
<input checked="" type="checkbox"/> Y	Control of road-related erosion and sediment transport from road design, construction, maintenance, and repairs in rural areas		
<input checked="" type="checkbox"/> Y	Identification and prioritization of rural road maintenance based on soil erosion potential, slope steepness, and stream habitat resources		
<input checked="" type="checkbox"/> Y	No impact to creek functions including migratory fish passage during construction of roads and culverts		
<input checked="" type="checkbox"/> Y	Inspection of rural roads for structural integrity and prevention of impact on water quality		
<input type="checkbox"/> NA	Maintenance of rural roads adjacent to streams and riparian habitat to reduce erosion, replace damaging shotgun culverts and excessive erosion		
<input type="checkbox"/> NA	Re-grading of unpaved rural roads to slope outward where consistent with road engineering safety standards, and installation of water bars as appropriate		
<input type="checkbox"/> NA	Inclusion of measures to reduce erosion, provide fish passage, and maintain natural stream geomorphology when replacing culverts or design of new culverts or bridge crossings		
<p>Comments including listing increased maintenance in priority areas: During FY 14-15, the City did not construct any new rural roads, or repair or perform major maintenance on exiting rural roads. Minor maintenance consisted of vegetation abatement with was done by the Public Works crew by pulling weeds by along the rural roads.</p> <p>Santa Clara Valley Water District and Fish & Game are responsible for maintenance of rural roads adjacent to streams and riparian habitat. The City does not have any unpaved rural roads.</p>			

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

C.2.f. ► Corporation Yard BMP Implementation			
Place an X in the boxes below that apply to your corporations yard(s):			
<input type="checkbox"/>	We do not have a corporation yard		
<input type="checkbox"/>	Our corporation yard is a filed NOI facility and regulated by the California State Industrial Stormwater NPDES General Permit		
<input checked="" type="checkbox"/>	We have a Stormwater Pollution Prevention Plan (SWPPP) for the Corporation Yard(s)		
Place an X in the boxes below next to implemented SWPPP BMPs to indicate that these BMPs were implemented in applicable instances. If not applicable, type NA in the box. If one or more of the BMPs were not adequately implemented during the reporting fiscal year then indicate so and explain in the comments section below:			
<input checked="" type="checkbox"/>	Control of pollutant discharges to storm drains such as wash waters from cleaning vehicles and equipment		
<input checked="" type="checkbox"/>	Routine inspection prior to the rainy seasons of corporation yard(s) to ensure non-stormwater discharges have not entered the storm drain system		
<input checked="" type="checkbox"/>	Containment of all vehicle and equipment wash areas through plumbing to sanitary or another collection method		
<input checked="" type="checkbox"/>	Use of dry cleanup methods when cleaning debris and spills from corporation yard(s) or collection of all wash water and disposing of wash water to sanitary or other location where it does not impact surface or groundwater when wet cleanup methods are used		
<input checked="" type="checkbox"/>	Cover and/or berm outdoor storage areas containing waste pollutants		
<p>Comments: The City of Milpitas has one municipal corporation yard, which is not regulated under the State Industrial General Permit. The City conducts an annual pre-rainy season inspection. The City's Hazardous Materials Inspector also inspects Corp Yard annually. If any areas needs attention, including potential non-stormwater discharges and other general housekeeping concerns, are resolved in a timely manner. Records of these inspections are kept with Haz. Mat. Inspection database.</p>			
If you have a corporation yard(s) that is not an NOI facility, complete the following table for inspection results for your corporation yard(s) or attach a summary including the following information:			
Corporation Yard Name	Inspection Date (1x/year required)	Inspection Findings/Results	Follow-up Actions
City of Milpitas, Corporation Yard at 1265 N. Milpitas Blvd, Milpitas Ca 95035	Hazardous Material Inspection Performed on 1/2015	Remove the storage in front of the flammable liquid storage cabinet in the utilities area. Liquid was observed in emergency generator piping trench, remove liquid area should be dry. Waste paint storage area next to location N is not provided	Remove liquid for flammable area on 2/20/2015 Dry up area as requested on 1/2015 Store paint with secondary

		<p>with secondary containment.</p> <p>Secure the compressed gas cylinder in location D</p> <p>Service the fire extinguisher in area D</p> <p>Complete the hazardous waste labels in location A to identify the contents.</p>	<p>containment on 5/26/2015</p> <p>Secured cylinder to wall in location D ON 7/15/2015</p> <p>Serviced fire extinguisher on 2/20/2015</p> <p>Added labels to location A on 2/20/2015</p>
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Section 3 - Provision C.3 Reporting New Development and Redevelopment

C.3.b.v.(2)(a) ► Green Streets Status Report

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

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

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

The C.3 New Development and Redevelopment section of the Program's FY 14-15 Annual Report includes a description of program and regional activities.

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

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

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

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

(For FY 11-12 Annual Report and each Annual Report thereafter)

Is your agency choosing to require 100% LID treatment onsite for all Regulated Projects and not allow alternative compliance under Provision C.3.e.?

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

C.3.e.vi ► Special Projects Reporting

1. Has your agency received, but not yet granted final discretionary approval of, a development permit application for a project that has been identified as a potential Special Project based on criteria listed in MRP Provision C.3.e.ii(2) for any of the three categories of Special Projects (Categories A, B or C)?	X	Yes		No
2. Has your agency granted final discretionary approval of a project identified as a Special Project in the March 15, 2015 report? If yes, include the project in both the C.3.b.v.(1)Table, and the C.3.e.vi. Table.	X	Yes		No
<p>If you answered "Yes" to either question,</p> <ol style="list-style-type: none"> 1) Complete Table C.3.e.vi . below. 2) Attach narrative discussion of 100% LID Feasibility or Infeasibility for each project. 				

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

(1) Fill in attached table 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.
<p>Summary: In FY 14-15, City inspected three sites (DeVries, The Paragon and Humane Society of Silicon Valley) for compliance with the MRP, O & M requirements as required by the City of Milpitas Stormwater Treatment Systems Operation & Maintenance Inspection Schedule. There were minor deficiencies at all these three sites. Notifications were mailed to each site manager requesting to correct these deficiencies. They all brought their sites to compliance.</p>
(3) On an annual basis, provide a discussion of the effectiveness of the O&M Program and any proposed changes to improve the O&M Program (e.g., changes in prioritization plan or frequency of O&M inspections, other changes to improve effectiveness program).
<p>Summary: The City has modified it procedures and now requires the O&M plan to be included as an appendix to the approved SWCP. The O&M plan has been standardized to include location maps, BMP designs, Maintenance Schedules, and Inspection and Reporting logs customized for the City of Milpitas. The City will also begin required 3rd party inspection in addition to 3rd party design certification. All C.3 facility installation shall be certified prior to approval of building permits.</p>
(4) During the reporting year, did your agency:

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

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

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

Summary: BASMAA prepared standard specifications in four fact sheets regarding the site design measures listed in Provision C.3.i, as a resource for Permittees. We have modified local policies to require all applicable projects approved after December 1, 2012 to implement at least one of the site design measures listed in Provision C.3.i.

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

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

Project Name Project No.	Project Location ¹⁰ , Street Address	Name of Developer	Project Phase No. ¹¹	Project Type & Description ¹²	Project Watershed ¹³	Total Site Area (Acres)	Total Area of Land Disturbed (Acres)	Total New Impervious Surface Area (ft ²) ¹⁴	Total Replaced Impervious Surface Area (ft ²) ¹⁵	Total Pre- Project Impervious Surface Area ¹⁶ (ft ²)	Total Post- Project Impervious Surface Area ¹⁷ (ft ²)
Private Projects											
450 Montague PJ 1110 (SWCP – December 12, 2014). This is also listed under C.3.e.iv since it is a Special Project)	400 & 450 Montague Expressway	Lennar Homes	NA	351 unit 5-story building and 138 condominium units	Lower Penitencia Creek	11.5	11.5	124,700	224,300	224,300	349,000
Holiday Inn Suites PJ 1092 (SWCP – January 26, 2015)	1100 Cadillac Ct	Joey Blagg, Prime Group Construction, Inc.	NA	129 room, four-story hotel with various site improvements on a	Penitencia Creek	3.29	3.1	87,152	2,630	10,555	97,707
Springhill Suites PJ 1093 (SWCP – January 26, 2015)	1201 Cadillac Ct	Joey Blagg, Prime Group Construction, Inc.	NA	124 room 5-story hotels and various site improvements	Penitencia Creek	3.0	1.8	0	45,582	107,998	93,897
Public Storage Remodel PJ 1044 1600 Watson Ct (developer submitted as part of 1601 Watson Ct /	1600 Watson Ct	Public Storage	NA	Demolition of existing and construction of new three-story storage buildings and a with retail office	Berryessa Creek	4.93	1.82	0	60,506	202,639	192,966

¹⁰ Include cross streets

¹¹ If a project is being constructed in phases, indicate the phase number and use a separate row entry for each phase. If not, enter "NA".

¹² Project Type is the type of development (i.e., new and/or redevelopment). Example descriptions of development are: 5-story office building, residential with 160 single-family homes with five 4-story buildings to contain 200 condominiums, 100 unit 2-story shopping mall, mixed use retail and residential development (apartments), industrial warehouse.

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

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

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

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

¹⁷For 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 Location¹⁰, Street Address	Name of Developer	Project Phase No.¹¹	Project Type & Description¹²	Project Watershed¹³	Total Site Area (Acres)	Total Area of Land Disturbed (Acres)	Total New Impervious Surface Area (ft²)¹⁴	Total Replaced Impervious Surface Area (ft²)¹⁵	Total Pre- Project Impervious Surface Area¹⁶(ft²)	Total Post- Project Impervious Surface Area¹⁷(ft²)
1080 Pecten Ct) (SWCP – March 15, 2015)											
Public Storage Remodel PJ 1044 1601 Watson Ct (developer submitted as part of 1600 Watson Ct / 1080 Pecten Ct) (SWCP – March 15, 2015)	1601 Watson Ct	Public Storage	NA	Demolition of existing building and construction of two- story storage buildings	Berryessa Creek	3.38	0.95	0	18,342	130,252	123,520
Public Storage Remodel PJ 1044 1080 Pecten Ct (developer submitted as part of 1600 and 1601 Watson Ct) (SWCP – March 15, 2015)	1080 Pecten Ct	Public Storage	NA	Demolition of vehicle storage area and replace with new 3- story building	Berryessa Creek	5.53	1.74	36,632	19,497	187,654	224,286
75 S. Milpitas PJ 1023 (SWCP – July 2015)	75 South Milpitas Blvd	Lisa Vihauer, Taylor Morrison was Michael Sullivan, SRE Development Company	NA	25 residential units including five live-work units	Wrigley Creek	1.26	1.26	1,540	43,000	43,000	45,,540
Senior Lifestyles PJ 1010 (SWCP – dated September 19, 2014). This is also listed under	1504-1620 South Main Street	Joseph Callahan, South Main Senior Lifestyles, LLC	Phase 1 of 2	Residential for seniors 199 rental units plus open space	Penitencia Creek	2.8	2.8	0	110,400	117,000	110,400

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

Project Name Project No.	Project Location¹⁰, Street Address	Name of Developer	Project Phase No.¹¹	Project Type & Description¹²	Project Watershed¹³	Total Site Area (Acres)	Total Area of Land Disturbed (Acres)	Total New Impervious Surface Area (ft²)¹⁴	Total Replaced Impervious Surface Area (ft²)¹⁵	Total Pre- Project Impervious Surface Area¹⁶(ft²)	Total Post- Project Impervious Surface Area¹⁷(ft²)
C.3.e.iv since it is a Special Project)											
iStar Residential Project PJ 1073 (SWCP – dated October 6, 2014)	1210 California Circle	Erich Stiger, iStar Financial Inc	NA	144 townhouse units with associated site improvements	Lower Penitencia Creek	9.4	8.7	0	276,600	307,000	276,600
Public Projects											
None	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
Comments: The City has adopted a new formatting standard for all Storm Water Control Plans. The format includes appendices for all required MRP documentation as well as 3 rd party certification, treatment facility details, and an Operation and Maintenance plan.											

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

Project Name Project No.	Application Deemed Complete Date ¹⁸	Application Final Approval Date ¹⁹	Source Control Measures ²⁰	Site Design Measures ²¹	Treatment Systems Approved ²²	Type of Operation & Maintenance Responsibility Mechanism ²³	Hydraulic Sizing Criteria ²⁴	Alternative Compliance Measures ^{25/26}	Alternative Certification ²⁷	HM Controls ^{28/29}
Private Projects										
450 Montague PJ 1110 (SWCP – December 12, 2014). This is also listed under C.3.e.iv since it is a Potential Special Project)	3/10/15	5/5/15	1. Covered dumpster area 2. Beneficial landscaping 3. Maintenance (pavement sweeping, catch basin cleaning, good housekeeping) 4. Storm drain labeling	1. Minimize impervious surfaces 2. Cluster structures / pavement 3. Disconnected downspouts 4. Other self-treating area 5. Self-retaining area	1. Bio-retention area 2. Flow-through planter 3. Media Filter	O&M Agreement will be executed and recorded	2c	NA	NO	NA The project is located outside the HM applicable areas.
Holiday Inn Suites PJ 1092 (SWCP – January 26, 2015)	2/11/15	3/4/15	1. Covered dumpster area drain to Sanitary sewer 2. Beneficial landscaping	1. Minimize land disturbed 2. Disconnected downspouts	Bio-retention	O&M Agreement will be executed and recorded	Simplified (4%) (this is 2c sizing criteria)	NA	Yes	NA The project is located outside the HM applicable

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

¹⁹For private projects, state project application final discretionary approval date. If the project did not go through discretionary review, report the building permit issuance date.

²⁰List source control measures approved for the project. Examples include: properly designed trash storage areas; storm drain stenciling or signage; efficient landscape irrigation systems; etc.

²¹List site design measures approved for the project. Examples include: minimize impervious surfaces; conserve natural areas, including existing trees or other vegetation, and soils; construct sidewalks, walkways, and/or patios with permeable surfaces, etc.

²² List all approved stormwater treatment system(s) to be installed onsite or at a joint stormwater treatment facility (e.g., flow through planter, bioretention facility, infiltration basin, etc.).

²³ List the legal mechanism(s) (e.g., O&M agreement with private landowner; O&M agreement with homeowners' association; O&M by public entity, etc...) that have been or will be used to assign responsibility for the maintenance of the post-construction stormwater treatment systems.

²⁴ See Provision C.3.d.i. "Numeric Sizing Criteria for Stormwater Treatment Systems" for list of hydraulic sizing design criteria. Enter the corresponding provision number of the appropriate criterion (i.e., 1.a., 1.b., 2.a., 2.b., 2.c., or 3).

²⁵ For Alternative Compliance at an offsite location in accordance with Provision C.3.e.i.(1), on a separate page, give a discussion of the alternative compliance site including the information specified in Provision C.3.b.v.(1)(m)(i) for the offsite project.

²⁶ For Alternative Compliance by paying in-lieu fees in accordance with Provision C.3.e.i.(2), on a separate page, provide the information specified in Provision C.3.b.v.(1)(m)(ii) for the Regional Project.

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

²⁸ If HM control is not required, state why not.

²⁹ If HM control is required, state control method used (e.g., method to design and size device(s) or method(s) used to meet the HM Standard, and description of device(s) or method(s) used, such as detention basin(s), bioretention unit(s), regional detention basin, or in-stream control).

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

Project Name Project No.	Application Deemed Complete Date ¹⁸	Application Final Approval Date ¹⁹	Source Control Measures ²⁰	Site Design Measures ²¹	Treatment Systems Approved ²²	Type of Operation & Maintenance Responsibility Mechanism ²³	Hydraulic Sizing Criteria ²⁴	Alternative Compliance Measures ^{25/26}	Alternative Certification ²⁷	HM Controls ^{28/29}
			3. Maintenance (pavement sweeping, catch basin cleaning, good housekeeping) 4. Storm drain labeling 5. Sanitary sewer connection or accessible cleanout for swimming pool /spa/ fountain							areas.
Springhill Suites PJ 1093 (SWCP – January 26, 2015)	2/11/15	3/4/15	1. Beneficial landscaping 2. Maintenance (pavement sweeping, catch basin cleaning, good housekeeping) 3. Storm drain labeling 4. Sanitary sewer connection or accessible cleanout for swimming pool /spa/ fountain	1. Minimize land disturbed	Bio-retention	O&M Agreement will be executed and recorded	Simplified (4%) (this is 2c sizing criteria)	NA	Yes	NA The project is located outside the HM applicable areas.
Public Storage Remodel PJ 1044 1600 Watson Ct (developer submitted as part of 1601	3/23/15	3/25/15	1. Beneficial landscaping 2. Maintenance (pavement sweeping, catch basin cleaning, good	1. Minimize impervious surfaces 2. Disconnected downspouts 3. Microdetention in landscape	Bio-retention	O&M Agreement will be executed and recorded	3	NA	Yes	NA The project is located outside the HM applicable

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

Project Name Project No.	Application Deemed Complete Date ¹⁸	Application Final Approval Date ¹⁹	Source Control Measures ²⁰	Site Design Measures ²¹	Treatment Systems Approved ²²	Type of Operation & Maintenance Responsibility Mechanism ²³	Hydraulic Sizing Criteria ²⁴	Alternative Compliance Measures ^{25/26}	Alternative Certification ²⁷	HM Controls ^{28/29}
Watson Ct)			housekeeping) 3. Storm drain labeling 4. Covered dumpster area, drain to sanitary sewer							areas.
Public Storage Remodel PJ 1044 1601 Watson Ct (developer submitted as part of 1600 Watson Ct / 1080 Pecten Ct) (SWCP – March 15, 2015)	3/23/15	3/25/15	1. Beneficial landscaping 2. Maintenance (pavement sweeping, catch basin cleaning, good housekeeping) 3. Storm drain labeling 4. Covered dumpster area, drain to sanitary sewer	1. Minimize impervious surfaces 2. Disconnected downspouts 3. Microdetention in landscape	Bio-retention	O&M Agreement will be executed and recorded	3	NA	Yes	NA The project is located outside the HM applicable areas.
Public Storage Remodel PJ 1044 1080 Pecten Ct (developer submitted as part of 1600 and 1601 Watson Ct) (SWCP – March 15, 2015)	3/23/15	3/25/15	1. Beneficial landscaping 2. Maintenance (pavement sweeping, catch basin cleaning, good housekeeping) 3. Storm drain labeling 4. Covered dumpster area, drain to sanitary sewer	1. .Minimize impervious surfaces 2. Disconnected downspouts 3. Microdetention in landscape	Bio-retention	O&M Agreement will be executed and recorded	3	NA	Yes	NA The project is located outside the HM applicable areas.
75 S. Milpitas	11/12/14	1/9/15	1. Wash areas	1. Minimize impervious	1. Bio-retention	O&M	3	NA	Yes	NA

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

Project Name Project No.	Application Deemed Complete Date ¹⁸	Application Final Approval Date ¹⁹	Source Control Measures ²⁰	Site Design Measures ²¹	Treatment Systems Approved ²²	Type of Operation & Maintenance Responsibility Mechanism ²³	Hydraulic Sizing Criteria ²⁴	Alternative Compliance Measures ^{25/26}	Alternative Certification ²⁷	HM Controls ^{28/29}
PJ 1023 (SWCP – July 2015)			drain to Sanitary sewer 2. Covered dumpster area drain to Sanitary sewer 3. Beneficial landscaping 4. Maintenance (pavement sweeping, catch basin cleaning, good housekeeping) 5. Storm drain labeling	surfaces 2. Minimum-impact street or parking lot design 3. Disconnected downspouts 4. Cluster structures/pavement 5. Microdetention in landscape 6. Other self-treating area 7. Self-retaining area	2. Flow-through planters	Agreement will be executed and recorded				The project is located outside the HM applicable areas.
Senior Lifestyles PJ 1010 (SWCP – dated September 19, 2014)	10/3/14	11/18/14	1. Alternative building materials 2. Covered dumpster area, drain to sanitary sewer 3. Beneficial landscaping (minimize irrigation, runoff, pesticides and fertilizers; promotes treatment 4. Maintenance (pavement, sweeping, catch basin, cleaning, good housekeeping)	1. Minimize impervious surfaces 2. Minimum-impact street or parking lot design 3. Disconnected downspouts 4. Microdetention in landscape	1. Bioretention 2. Media filter (sand, compost, or proprietary media)	HOA	2b and 3	N/A	Yes	N/A

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

Project Name Project No.	Application Deemed Complete Date ¹⁸	Application Final Approval Date ¹⁹	Source Control Measures ²⁰	Site Design Measures ²¹	Treatment Systems Approved ²²	Type of Operation & Maintenance Responsibility Mechanism ²³	Hydraulic Sizing Criteria ²⁴	Alternative Compliance Measures ^{25/26}	Alternative Certification ²⁷	HM Controls ^{28/29}
			5. Storm drain labeling							
iStar Residential Project PJ 1073 (SWCP – dated October 6, 2014)	10/22/14	11/18/14	1. Covered dumpster area, drain to sanitary sewer. 2. Beneficial landscaping (minimize irrigation, runoff, pesticides and fertilizers; promotes treatment) 3. Maintenance (pavement sweeping catch basin cleaning, good housekeeping) 4. Storm drain labeling	1.Minimize impervious surfaces 2. Cluster structures / pavement 3. Disconnected downspouts 4. Other self-treating area 5. Self-retaining area 6. Preserved open space: 0.7 ac.	Bioretention area	HOA	2c	N/A	No	N/A

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

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

Project Name Project No.	Approval Date ³⁰	Date Construction Scheduled to Begin	Source Control Measures ³¹	Site Design Measures ³²	Treatment Systems Approved ³³	Operation & Maintenance Responsibility Mechanism ³⁴	Hydraulic Sizing Criteria ³⁵	Alternative Compliance Measures ^{36/37}	Alternative Certification ³⁸	HM Controls ^{39/40}
Public Projects										
None	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
Comments:										

³⁰ For public projects, enter the plans and specifications approval date.

³¹List source control measures approved for the project. Examples include: properly designed trash storage areas; storm drain stenciling or signage; efficient landscape irrigation systems; etc.

³²List site design measures approved for the project. Examples include: minimize impervious surfaces; conserve natural areas, including existing trees or other vegetation, and soils; construct sidewalks, walkways, and/or patios with permeable surfaces, etc.

³³ List all approved stormwater treatment system(s) to be installed onsite or at a joint stormwater treatment facility (e.g., flow through planter, bioretention facility, infiltration basin, etc.).

³⁴ List the legal mechanism(s) (e.g., maintenance plan for O&M by public entity, etc...) that have been or will be used to assign responsibility for the maintenance of the post-construction stormwater treatment systems.

³⁵ See Provision C.3.d.i. "Numeric Sizing Criteria for Stormwater Treatment Systems" for list of hydraulic sizing design criteria. Enter the corresponding provision number of the appropriate criterion (i.e., 1.a., 1.b., 2.a., 2.b., 2.c., or 3).

³⁶ For Alternative Compliance at an offsite location in accordance with Provision C.3.e.i.(1), on a separate page, give a discussion of the alternative compliance site including the information specified in Provision C.3.b.v.(1)(m)(i) for the offsite project.

³⁷ For Alternative Compliance by paying in-lieu fees in accordance with Provision C.3.e.i.(2), on a separate page, provide the information specified in Provision C.3.b.v.(1)(m)(ii) for the Regional Project.

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

³⁹ If HM control is not required, state why not.

⁴⁰ If HM control is required, state control method used (e.g., method to design and size device(s) or method(s) used to meet the HM Standard, and description of device(s) or method(s) used, such as detention basin(s), bioretention unit(s), regional detention basin, or in-stream control).

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

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

Name of Facility/Site Inspected	Address of Facility/Site Inspected	Newly Installed? (YES/NO) ⁴¹	Party Responsible ⁴² For Maintenance	Date of Inspection	Type of Inspection ⁴³	Type of Treatment/HM Control(s) Inspected ⁴⁴	Inspection Findings or Results ⁴⁵	Enforcement Action Taken ⁴⁶	Comments/Follow-up
Kingsman / Shea Homes	1201 S. Main St	Yes	Property owner	June 16, 2015	Initial	Vegetated Swale Bioretention Porous Pavement Turf Block Pavement	All BMPs clean & appear to be in good operation	NA	NA
Shell Gas Station	990 Jacklin Road	Yes	Property owner	June 25, 2015	Initial	Vegetated Swale Bioretention Porous Pavement Turf Block Pavement	All BMPs clean & appear to be in good operation	NA	NA
DeVries House	163 N. Main St	No	Property owner	June 26, 2015	Annual inspection	Drain inlets, Hydrodynamic separator	Most of BMPs were in compliance. There were few deficiencies, letters were mailed to correct deficiencies and were corrected in a timely manner, where needed.	Not required, owner responded in timely manner.	No further action required at this time.
The Paragon	S. Main St and Montague Expressway	No	HOA	June 29, 2015	Annual inspection	Drain inlets, Hydrodynamic separator	Most of BMPs were in compliance. There were few deficiencies, letters were mailed to correct deficiencies and were corrected in a timely manner, where needed.	Not required, owner responded in timely manner.	No further action required at this time.
Humane Society of Silicon Valley	901 Ames Ave	No	Property owner	June 29, 2015	Annual inspection	Drain inlets, Vegetated Swales, Vegetated Buffer Strip	Most of BMPs were in compliance. There were few deficiencies, letters were mailed to correct deficiencies and were corrected in a timely manner, where needed.	Not required, owner responded in timely manner.	No further action required at this time.

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

⁴² State the responsible operator for installed stormwater treatment systems and HM controls.

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

⁴⁴ State the type(s) of treatment systems inspected (e.g., bioretention facility, flow-through planter, infiltration basin, etc...) and the type(s) of HM controls inspected, and indicate whether the treatment system is an onsite, joint, or offsite system.

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

⁴⁶ State the enforcement action(s) taken, if any.

C.3.e.vi.Special Projects Reporting Table
Reporting Period –January 1 – June 30, 2015

Project Name & No.	Permittee	Address	Application Submittal Date ⁴⁷	Status ⁴⁸	Description ⁴⁹	Site Total Acreage	Density DU/Acre	Density FAR	Special Project Category ⁵⁰	LID Treatment Reduction Credit Available ⁵¹	List of LID Stormwater Treatment Systems ⁵²	List of Non-LID Stormwater Treatment Systems ⁵³
Senior Lifestyles – Phase 1 plus public streets PJ1010 (SWCP – dated September 19, 2014)	City of Milpitas	1504-1620 South Main Street	10/3/14	Entitlement date 11/18/2014	Type: MFR Height: 4-story bldg Units: 199 Parking: Underground garage	2.8 acres	71 DU / AC	NA	Category A: NA Category B: NA Category C: Yes Location: Within ½ mile of light rail station Density: > 60 DU/AC Parking: Less than 10% surface	Category A: NA Category B: NA Category C: Location: 25% Density: 20% Parking: 10%	Bioretention measures (45%)	Media filter (55%)
450 Montague PJ 1110 (SWCP – December 12, 2014). This is also listed under C.3.b.v as a regulated Project)	City of Milpitas	450 Montague Expressway	3/10/2015	Entitlement date 5/5/2015 Montague	351 apartment units and 138 stacked flat residential units	11.5 acres	48.7 DU/AC	NA	Category A: NA Category B: NA Category C: Yes Location: Within 1/4 mile of transit hub. Density: 48.7 DU/AC Parking: garage and street	Category A: NA Category B: NA Category C: Location: 50% Density: 10% Parking: 10%	Flow-through planter and bioretention measures (59.1%)	Media Filtration System (40.9%)

⁴⁷ Date that a planning application for the Special Project was submitted.

⁴⁸ Indicate whether final discretionary approval is still pending or has been granted, and provide the date or version of the project plans upon which reporting is based.

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

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

⁵¹ For each applicable Special Project Category, state the maximum total LID Treatment Reduction Credit available. For Category C Special Projects also list the individual Location, Density, and Minimized Surface Parking Credits available.

⁵² List all LID stormwater treatment systems proposed. For each type, indicate the percentage of the total amount of runoff identified in Provision C.3.d. for the Special Project's drainage area.

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

Lyon Montague	City of Milpitas	400 & 450 Montague Expressway	10/12/2012	Entitlement date 12/18/2012 (Superseded by 450 Montague – see project listed above this)	451 multi-story residential units	7.98 acres	60 DU/AC	NA	Category A: NA Category B: NA Category C: Yes Location: Within 1/4 mile of transit hub. Density: 60 DU/AC Parking: garage and street	Category A: NA Category B: NA Category C: Location: 50% Density: 20% Parking: 0%	Flow-through planter (41%)	Media Filtration System (59%)
Capitol Towers	City of Milpitas	750 E. Capitol Avenue	7/15/2011	Project approval expired (No change in status since last reporting)	Three 12 story-tower with 454 multi-family residential units	5.1 acres	89 DU/AC	NA	Category A: NA Category B: NA Category C: Yes Location: Within 1/4 mile of transit hub. Density: 89 DU/AC Parking: garage and street	Category A: NA Category B: NA Category C: Location: 50% Density: 20% Parking: 0%	Bioretention areas (TBD) Tree Filter (TBD)	Media Filtration System (80%)
91 Montague Expressway Condominium	City of Milpitas	91 Montague Expressway	12/6/2013	Not a Special project. Will be moved to Regulated Projects after further review (No change in status since last reporting)	One 4-story building with 72 multi-family residential units	1.8 acres	40.2 DU/AC	NA	Category A: NA Category B: NA Category C: Yes Location: Within 1/2 mile of transit hub. Density: 40 DU/AC Parking: garage and street	Category A: NA Category B: NA Category C: Location: 25% Density: 10% Parking: 10%	Bioretention areas and Flow-through planter (55%)	Media Filtration System (45%)
Integral Centre Pointe	City of Milpitas	1463 Centre Point Drive	7/18/2013	Application withdrawn in	Neighborhood Building A: Mixed use project	14.01 acres	NA	NA	Category A: NA Category B: NA	Category A: NA	NA	NA

				December 2014 (No change in status since last reporting)	with one 5-story with 362 residential units and 42,000 sq. ft. of commercial space Neighborhood B: 96 single family homes Neighborhood C: 145 single family homes				Category C: NA	Category B: NA Category C: NA		
Taylor Morrison – District 2 (phase 1 of the McCandless Project)	City of Milpitas	1500 McCandless Drive	7/15/2011	1) Entitlement date 3/20/2012 2) Not a Special Project, since it does not meet Special project density criteria 3) SWCP dated July 25, 2014 4) Under construction (No change in status since last reporting)	200 Single family townhome homes	9.7 acres	NA	NA	Category A: NA Category B: NA Category C: NA	Category A: NA Category B: NA Category C: NA	NA	NA
McCandless Project – District 1 Building 1	City of Milpitas	1315 McCandless Drive	7/15/2011	1) Entitlement date 3/20/2012 2) Not a Special project, since it does not meet Special Project FAR criteria 3) Plan Check - under review (No change in status since last reporting)	Mixed use project with one 6-story with 372 residential units and 50,744 sq. ft. of commercial space	5.96 acres	NA	NA	Category A: NA Category B: NA Category C: Yes Location: Within 1/2 mile of Light Rail and bus transfer station. Density: NA Parking:	Category A: NA Category B: NA Category C: Location: 25% Density: NA Parking: NA	Bioretention areas (TBD) Flow-through planter (TBD)	NA
McCandless Project - District 1 Amendment (Integral) Buildings 2 & 4	City of Milpitas	1400 McCandless Drive	6/12/2013	1) Entitlement date 3/20/2012 2) Now Application withdrawn in December 2014 (No change in status since last reporting)	117 Single family townhomes	4.54 acres	NA	NA	Category A: NA Category B: NA Category C: NA	Category A: NA Category B: NA Category C: NA	NA	NA

Citation II – Lago Vista	City of Milpitas	737 Montague Expressway	7/1/2013	1) Entitlement date 6/17/2014 2) Not a Special project, since it does not meet Special Project FAR criteria (No change in status since last reporting)	Mixed use project with one 5-story with 381 residential units 6-level 622 space parking structure and 5,400 sq. ft. of commercial space	5.0 acres	90.5 DU/AC	NA	Category A: NA Category B: NA Category C: Yes Location: Within 1/4 mile of light rail station Density: > 60 DU/AC Parking: Less than 10% surface	Category A: NA Category B: NA Category C: NA Location: 50% Density: 20% Parking: 10%	Bioretention areas & Pervious pavement	NA
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Project Name and No: Name of the Special Project and Project No. (if applicable).

Permittee: Name of the Permittee in whose jurisdiction the Special Project will be built.

Address: Address of the Special Project; if no street address, state the cross streets.

Submittal Date: Date that a planning application for the Special Project was submitted; if a planning application has not been submitted, include a projected application submittal date.

Status: 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.

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

Site Acreage: Total site area in acres.

Density in DU/Ac: Number of dwelling units per acre.

Density in FAR: Floor Area Ratio

Special Project Category: For each applicable Special Project Category, list the specific criteria applied to determine applicability. For each non-applicable Special Project Category, indicate NA.

LID Treatment Reduction Credit Available: 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.

List of LID Stormwater Treatment Systems: 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.

List of Non-LID Stormwater Treatment Systems: 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.

3. Section 3 Discussion of LID Feasibility or Infeasibility

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

Senior Lifestyles – 1504-1620 South Main Street

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

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

2. Feasibility/Infeasibility of Onsite LID Treatment

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

a. On-site Drainage Conditions. The project site is approximately 2.8 acres. The existing site is located in an area currently used for an auto related commercial/industrial purposes, with the majority of the site developed as a paved parking lot and large building. The project has demolished the existing site improvements and planed to build 199 residential units, associated surface streets, underground parking and landscaping, thereby overall improving the quality of downstream receiving water.

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

- Drainage Area "1" – with approximately 1,610 SF of pedestrian walkway, and street impervious area on the western and northern side of the project, will be treated via surface runoff to bioswale treatment areas.
- Drainage Area "2" – with approximately 6,290 SF of building rooftop, pedestrian walkway, and landscaping on the western side of the project, will be treatment via surface runoff and storm drain pipes to bioswale treatment areas.
- Drainage Area "3" – with approximately 7,750 SF of building rooftop, pedestrian walkway, and landscaping on the western and southern side of the project, will be treatment via surface runoff and storm drain pipes to bioswale treatment areas.
- Drainage Area "4" – with approximately 2,990 SF of pedestrian walkway, and street impervious area on the western and northern side of the project, will be treated via surface runoff to bioswale treatment areas.
- Drainage Area "5" – with approximately 8,240 SF of building rooftop, pedestrian walkway, and landscaping on the western and northern side of the project, will be treatment via surface runoff and storm drain pipes to bioswale treatment areas.
- Drainage Area "6" – with approximately 48,120 SF of hardscape, and rooftop on southern side of the project's runoff will drains to low point area and will be treated with media filter and will discharge into the existing city storm drain system.
- Drainage Area "7" – with approximately 7,560 SF of pedestrian walkway, and street impervious area on the southern side of the project, will be treated via surface runoff to bioswale treatment areas.
- Drainage Area "8" – with approximately 27,800 SF of building rooftop, pedestrian walkway, and landscaping from the middle of the project, will be treatment via surface runoff and storm drain pipes to bioswale treatment areas.

b. Self-treating and Self-Retaining Areas and LID Treatment Measures. As currently designed, approximately 1,290 SF of the site will be covered by landscaped areas including lawns, shrubs and trees. All walkways within these areas will be sloped to drain onto the surrounding landscaping.

FY 2014-2015 Annual Report
Permittee Name: City of Milpitas

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

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

d. Constrains to Providing On-site LID.

- The level topography of the site makes it difficult to achieve an adequate road design with overland release and surface flow, without compromising boundary conditions.
- The soil conditions of the site are not ideal for filtration. NRCS soil data identifies the site soils as clay with low infiltration rate. Available groundwater maps identify the groundwater in the site area as being 0-10 feet below ground surface.
- A PG&E large diameter gas main and corresponding 50' wide easement runs west to east through the project site. PG&E does not allow placement of utilities or Stormwater management BMPs to be located within the easement.

3. Off-Site LID Treatment

The project proponent has not proposed nor have the ability to use another site within the watershed to accommodate in perpetuity off-site biotreatment facilities to treat runoff for this project. A regional LID stormwater mitigation program is not available at this time for the project to use for in-lieu of C.3 compliance.

FY 2014-2015 Annual Report
Permittee Name: City of Milpitas

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

450 Montague (superseded Lyon Montague Project) – 400 & 450 Montague Expressway

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

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

2. Feasibility/Infeasibility of Onsite LID Treatment

The project site was reviewed with regard to the feasibility and infeasibility of LID onsite treatment. The results of this review showed that it was feasible to treat 41% of the C.3.d amount of runoff with LID treatment. The findings of this review are presented below:

- a. On-site Drainage Conditions.** The existing site generally slopes from the northeastern corner to the southwestern corner along Penitencia Creek. Drainage from the northern portion of the site discharges into the existing storm drain system in Montague Expressway which ultimately outfalls into Penitencia Creek. Drainage from the southern portion of the site discharges into Penitencia Creek through an existing private outfall just south of the site.
 - The proposed project was divided into 2 drainage areas which mirror the existing drainage patterns. The podium building at the north end of the site will drain in to the existing storm drain system in Capitol Avenue / Montague Expressway. This area will be treated by a combination of bioretention areas, media filtration and raised planters. The stacked flats on the southern end of the site will drain through the existing outfall into Penitencia Creek and will be treated by a combination of bioretention areas and media filters.
- b. Self-treating and Self-Retaining Areas and LID Treatment Measures.** Due to expansive landscape strips along Montague Expressway and Capitol Avenue, these areas will serve as self-retaining areas to treat the adjacent sidewalks. Additionally, due to the passive nature of the linear park along Penitencia Creek and the triangular park between the stacked flats and the podium building, the landscape within these areas will also be designed as self-retaining areas to treat the adjacent hardscape.
- c. Maximizing Flow to LID Features and Facilities.** Wherever feasible, LID treatment measures are employed throughout the project. The east/west spine road through the center of the project and the northern portion of Street B will be treated almost exclusively by bioretention due to the presence of landscape areas behind the sidewalk. Where space allows, the footprint of these bioretention areas have been increased to also treat adjacent building roofs. All surface parking areas will also be treated by bioretention areas.

The outer perimeter of the podium building will be treated by LID measures. The building frontage along Capitol Avenue and Montague Expressway will be lined with raised planters to provide treatment for roof runoff while also providing an aesthetic element to take up grade differential between the finish floor elevation and the street grade. The southern edge of the podium will drain into at grade bioretention areas where there is no significant grade differential and the additional cost of raised planters is not warranted.
- d. Constrains to Providing On-site LID.** The drainage management areas that are proposed to drain to vault-based high flow rate media filters include some areas that are not covered by building such as roadways, hardscape and landscaping. In these areas, conditions and technical constraints are present that preclude the use of LID features and facilities, as described below:

i. Impervious paved areas:

The impervious paved areas on the site which are not treated by LID methods include portions of roadways and sidewalks. All roadways and sidewalks are designed to the minimum acceptable widths for fire department and ADA access in order to limit superfluous impervious area.

The project site is currently within the FEMA Flood AO area. As such, the proposed buildings must be raised at least one foot above the flood plain while limiting flooding depth increases to less than one foot

among surrounding properties. In order to minimize flooding effects on other properties, the east/west spine road is designed as a conduit to channel flood waters across the site.

Another complication of the site is the need to maintain accessibility into each of the lobby entries for all the buildings. Due to the density of the site, there is very little space to take up grade between the roads and each of the building entries, thereby constraining the finish floor elevations of each building. With the spine road set due to flooding requirements and the finish floor set based upon accessibility requirements, there is limited flexibility to grade the remaining private drive aisles to drain into additional bioretention areas.

ii. Landscape areas:

- Inadequate size to accommodate biotreatment facilities that meet sizing requirements for the tributary area

Portions of the buildings along the east/west spine road will be treated by media filtration even in locations at which there is an adjacent bioretention area. The sizes of these bioretention areas have been maximized to tread as much impervious area as space allows, however, the density of the site limits the landscape area available for the purpose.

- Slopes

Stacked flat buildings along the Montague Expressway frontage will also drain into media filters. These buildings are raised several feet above the back of walk elevation in order to be removed from the flood hazard area. Therefore, the landscape areas in front of these buildings will be utilized for slope which eliminates the ability to construct bioretention areas in these locations.

- Lack of head or routing path to move collected runoff to the landscaped area

The triangular park between the podium building and the stacked flats has space to accommodate some additional LID treatment measures. However, this area is at the upstream end of the drainage area which would make it infeasible to direct runoff to this area without the use of a pumping system which would be cost prohibitive.

- Active park area

The project is required to meet a minimum density while allocating a certain portion of the space in the form of public parks. While the parks could be used solely for water quality purposes, the ability to provide active recreational opportunities in these park spaces would be severely hampered which would not meet the goals of the project.

3. Off-Site LID Treatment

The possibility of providing off-site LID treatment was found to be infeasible for the following reasons:

- I. The project owner does not control any other land within the same watershed which would be used in perpetuity for off-site bioretention facilities.
- II. No regional LID stormwater mitigation program is available at this time for the project to use for in-lieu of C.3 compliance.

FY 2014-2015 Annual Report
Permittee Name: City of Milpitas

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

Lyon 450 Montague (Superseded by 450 Montague project listed above) – 450 Montague Expressway

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

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

2. Feasibility/Infeasibility of Onsite LID Treatment

The proposed project site was reviewed to evaluate the possibility of providing 100% LID onsite treatment. The results of this review showed that it was infeasible to treat 70% of the C.3.d amount of runoff with LID treatment. The findings of this review are presented below:

a. On-site Drainage Conditions. The existing site is located in an area currently used for R & D / light industrial purposes and contains a building and parking lot with approximately 2.87 acres (36%) of the site consisting of impervious surfaces. All existing surface improvements will be demolished. The remaining 64% of pervious surfaces are mostly native with moderately landscaped areas along the perimeter of the property. The existing public storm drain line running in Montague Expressway will serve as the outfall for the site to East Penitencia Creek.

Elevations range from approximately 43 feet near the northeast corner of the site to approximately 37 feet at the western-most corner of the site.

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

- Drainage Area "A" – Approximately 2.96 acres of the northern portion of the project site will discharge into the exiting storm drain line that flows through the site from McCandless Drive to the Lower Penitencia Creek outfall. This area will be treated by a combination of Flow-Thru Planters, and one 4' X 9' Kristar Perk Vault before entering the storm drain system.
- Drainage Area "B" – Approximately 5.02 acres of the southern portion of the project site will discharge into the exiting storm drain line that flows through the site from McCandless Drive to the Lower Penitencia Creek outfall. This area will be treated by a combination of Flow-Thru Planters, and one 4' X 11' Kristar Perk Vault before entering the storm drain system.

b. Self-treating and Self-Retaining Areas and LID Treatment Measures. The proposed site layout and building location offers the possibility of directing stormwater runoff to proposed landscape areas. Approximately 2.71 acres of the proposed project will be covered by landscape or pervious surfaces which include lawn, shrubs, trees, and a future public park. Pedestrian pathways within the landscape areas, such as within the courtyards, will be sloped to drain towards adjacent landscape areas.

c. Maximizing Flow to LID Features and Facilities. Flow-Thru Planters are designed to filter pollutants from stormwater runoff from most of roof areas. These features use a varied combination of vegetated buffers, ponding areas, permeable planting soils, infiltration materials and subdrain systems.

d. Constrains to Providing On-site LID. The site will be largely covered by rooftops and paving with limited open space for use of storm water control and site aesthetics. The existing topography and utility improvements make the use of open space areas for stormwater treatment difficult. Site soil conditions and shallow ground water also make the use of infiltration into native soil infeasible.

3. Off-Site LID Treatment

The possibility of providing off-site LID treatment was found to be infeasible for the following reasons:

- III. The project owner does not control any other land within the same watershed which would be used in perpetuity for off-site bioretention facilities.

FY 2014-2015 Annual Report
Permittee Name: City of Milpitas

No regional LID stormwater mitigation program is available at this time for the project to use for in-lieu of C.3 compliance.

FY 2014-2015 Annual Report
Permittee Name: City of Milpitas

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

Capitol Towers (No change in status since last reporting) (Project approval expired, Data submittal not applicable) – 750 E. Capitol Avenue

FY 2014-2015 Annual Report
Permittee Name: City of Milpitas

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

91 Montague Expressway Condominium (No change in status since last reporting) (Project under review) – 91 Montague Expressway

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

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

2. Feasibility/Infeasibility of Onsite LID Treatment

The proposed project site was reviewed with regard to the feasibility of LID onsite treatment. The results of this review showed that it was infeasible to treat 45% of the C.3.d amount of runoff with LID treatment. The findings of this review are presented below:

- a. On-site Drainage Conditions.** Draining parking lot uses bioretention, taking roof drains through flow-through planters as the concrete podium deck cannot be treated for LID measures.
- b. Self-treating and Self-Retaining Areas and LID Treatment Measures.** The landscaping between Montague Expressway and the parking area are designed as self-retaining areas.
- c. Maximizing Flow to LID Features and Facilities.** The parking lot is sloped; drainage is treated through bioretention areas. Large flow-through planters are used on the podium deck to treat roof runoff.
- d. Constrains to Providing On-site LID.** The drainage management areas that are proposed to drain to tree-box type high flow rate biofilters and/or vault-based high flow rate media filters include some areas that are not covered by buildings. The remainder of the site is a concrete podium deck with underground parking. In these areas, conditions and technical constraints are present that preclude the use of LID features and facilities, as described above.

3. Off-Site LID Treatment

The possibility of providing off-site LID treatment was found to be infeasible for the following reasons:

- It is infeasible to have 100% LID due to types C or D soil types.
- No regional LID stormwater mitigation program is available at this time for the project to use for in-lieu of C.3 compliance.

FY 2014-2015 Annual Report
Permittee Name: City of Milpitas

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

Integral Centre Pointe (No change in status since last reporting) (Project withdrawn in December 2014. Data submittal not applicable) – 1463 Centre Point Drive

FY 2014-2015 Annual Report
Permittee Name: City of Milpitas

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

Taylor Morrison *(No change in status since last reporting)* **(Not a Special Project, since it did not meet Special Project density criteria. Data submittal not applicable)** – 1500 McCandless Drive

FY 2014-2015 Annual Report
Permittee Name: City of Milpitas

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

McCandless Project – District 1, Building 1 *(No change in status since last reporting)* **(Not a Special Project, since it did not meet Special Project FAR criteria. Data submittal not applicable)** – 1315 McCandless Drive

FY 2014-2015 Annual Report
Permittee Name: City of Milpitas

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

McCandless Project – District 1 Amendment (Integral) Buildings 2 & 4 *(No change in status since last reporting)* **(Project withdrawn in December 2014. Data submittal not applicable) – 1400 McCandless Drive**

FY 2014-2015 Annual Report
Permittee Name: City of Milpitas

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

Citation II (No change in status since last reporting) (Not a Special Project, since it did not meet Special Project FAR criteria. Data submittal not app

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

Program Highlights	
Provide background information, highlights, trends, etc.	
<p>Existing Business Plan was updated based on review of current Business License Database, Utility Database, Industrial Wastewater Discharge Permits, Dental Wastewater Permits, and State NOI list and field observations. During FY 14-15, City's Utility engineering inspected total of 433 Industrial and Commercial business sites. From these 432 were in compliance, 1 site had extra trash and site was visited again to make sure it was in compliance. Educational material was handed out during inspections if needed.</p> <p>The Fire Hazardous Material (Haz Mat) Department also inspected 494 Industrial and Commercial facilities in FY 14-15 for Haz. Mat. No stormwater related violations were observed during their hazardous material inspections of these sites. From these 494 Haz Mat inspections, 74 were also inspected by the Utility Engineering Section.</p> <p>The City has an Agreement with Santa Clara County Department of Environmental Health (DEH) Services to inspect restaurants for stormwater violations during their routine food safety inspections. DEH Inspectors inspects all restaurants for health reasons and also inspect for potential stormwater violations at least once a year. DEH did not report any stormwater related violations to the City for follow up during FY 14-15.</p> <p>One employee from Engineering Section attended IND/COM Inspector Workshop offered by SCVURPPP and this employee inspected all 433.</p>	

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

C.4.b.iii.(1) ► Potential Facilities List	
List below or attach your list of industrial and commercial facilities in your Inspection Plan to inspect that could reasonably be considered to cause or contribute to pollution of stormwater runoff.	
Existing Business Plan was updated based on review of current Business License Database, Utility Database, Industrial Wastewater Discharge Permits, Dental Wastewater Permits, and State NOI list and field observations. Revised Business Inspection Plan is shown below:	

C.4 – Industrial and Commercial Site Controls

List of Potential Industrial and Commercial Facilities																
	Firm Name	Firm Address	SIC Code	SIC Description	2010	2011	2012	2013	2014	2015	2016	2017	2018	2019	Phone Number	Risk Priority
1	270 South Abbott, LLC.	270 S Abbott Ave	7011001	HOTEL/MOTEL						X						
2	286 Lynn Ave, LLC	1780 Clear Lake Av Suite 242	6514001	REAL ESTATE						X						
3	4J's Dollar Plus LLC	1782 Milmont Dr	5399001	RETAIL SALES OR SERVICE						X						
4	7 Star Cleaners	1481 Landess Ave	3633	Dry Cleaner		x					x					
5	7127 SE 70th LLC	1780 Clear Lake Av #242	6519004	PROPERTY MANAGEMENT						X						
6	7-Eleven #2366-15952E	596 N Abel St	5411	Convenience Food Stores\retail					SCC					SCC	4089466522	M
7	7-Eleven Store 2233-14240D	15 S Abbott Ave	5411	Convenience Food Stores\retail					SCC					SCC	4082628783	M
8	888 Cleaner	1773 Landess Ave	3633	Dry Cleaner		x					x					
9	A & O Auto Car Care	1652 S. Main St	7538	Automotive Repair Shops, General		x					x					M
10	A C Family Inc Dba A C Foods Wholesale	1117 Montague Expwy	2032	Food Specialties, Canned			X					X			4089569071	L
11	A Plus Auto Glass	36 Winsor St	7536	Automotive Glass Replacement Shops	x					x					4089419502	M
12	A Tool Shed, Inc.	1300 S Main St		Business Services		x		x			x		x			
13	A&A Unity Technology Corporation	793 Ames Ave	5065	Electronic Parts And Equipment, Not Elsewhere Classified					X					X	4082633833	M
14	A.J. Royal Taco Inc	1469 Landess Ave	5812	Restaurants			X					X			4089462197	M
15	A4 Data Technology Inc	830 Hillview Ct Suite 180	7371005	COMPUTERS, SALES & SERVICE						X						
16	Aa And A Economy Tow And Service	1199 Ames Ave	7549	Towing Service, Automotive				x					x		4089236212	M
17	Aamco Transmissions	1652 S Main St	7538	Automotive Repair Shops, General				x					x		4089459510	M
18	Abbott Auto Service	1432 S Main St	7538	Automotive Repair Shops, General	x	x					x				4089451900	M
19	Abbott Dental Center	40 S. Abbott Ave	8021	Dental Services		x					x				4089578787	L

FY 2014-2015 Annual Report
Permittee Name: City of Milpitas

C.4 – Industrial and Commercial Site Controls

20	Abbott Medical Optics	510 Cottonwood Dr	5995	Instruments & related products		x					x				5103961841	L
21	ABC Printing	1090 S Milpitas Blvd		Photographic / Printing	x	x					x					
22	Abc Seafood Restaurant	768 Barber Ln	5812	Eating Places		x					x					M
23	Abellera Medical Group, Inc	882 N Hillview Dr	8011001	MEDICAL						X						
24	ABW Auto Service	65 Minnis Cir	7538	Automotive Repair Shops, General		x					x				4082630550	M
25	Acceptance Now 09603	840 Great Mall Dr	7359006	RETAIL SALES OR SERVICE						X						
26	Access Community Resources Corp	1525 McCarthy Bl Suite 1000	8322004	RETAIL SALES OR SERVICE						X						
27	Acclaim Auto Care	312 Main St Suite 1	7538	General Automotive Repair Shops				x					x		4082632886	M
28	Accretech USA, Inc.	1765 S. Main St. Suite 121	3676	Misc. Manufacturing		x					x					M
29	Ace Embossing & Graphics	525 Sinclair Frontage Rd	2759	Commercial Printing, Not Elsewhere Classified				x					x		4082622585	M
30	Ace Painting Co	1752 Houret Ct	1799001	CONTRACTOR						X						
31	Acuma Inc	1626 Centre Pointe Dr	3499	Fabricated Metal Products, Not Elsewhere Classified						X					4082632700	M
32	Adidas America, Inc	447 Great Mall Dr Suite 556	3149002	RETAIL SALES OR SERVICE						X						
33	ADPT Corporation	691 S Milpitas Blvd Suite 208	3999	Manufacturing Industries, Not Elsewhere Classified				x					x		4089458600	M
34	Advanced Electro polishing Tech	398 Railroad Ct	2842	Cleaning And Polishing Preparations	x	x		x			x		x		4082628777	M
35	Advantek Ceramics Corp	795 Ames Ave	3999	Manufacturing Industries, Not Elsewhere Classified		x		x			x		x		4089340888	M
36	Adventa, LLC	766 Terra Bella Dr	7379002	CONSULTING						X						
37	Aircom Mechanical Inc	340 S Milpitas Blvd		Special Trade Contractor		x		x			x		x			
38	All Weld Machine & Fabrication	1031 Pecten Ct	3541	Welding /on works fab.	x	x					x					
39	All Weld Machine & Fabrication	1011 Pecten Ct	3541	Welding /on works fab.	x	x					x					M
40	All-Cal repair & truck sales	1045 Montague Expy	7538	Automotive Repair Shops, General	x	x					x					M
41	Allen Lee	1185 Shirley Dr	6514001	APTS, HOTELS, MOBILE PRK, MINI STORAGE						X						
42	Allied Aire Service	470 S. Hillview Dr	1799	Special trade contractor	x	x		x			x		x			L
43	Allium Rising Corporation	179 Ranch Dr	5812	Restaurants				x					x		4082622626	M

FY 2014-2015 Annual Report
Permittee Name: City of Milpitas

C.4 – Industrial and Commercial Site Controls

44	ALS Auto Service	61 Minnis Cir	7549	Auto Emissions Testing, Without Repairs													4089427789	M
45	Alvin's Auto Center	1349 Minnis Circle	7538	Automotive Repair Shops, General	x	x						x					4082634478	M
46	AMB Designs	891 Ames Ave	3572	F	x	x						x						L
47	American Interbank Mortgage, LLC DBA	920 Hillview Ct Suite 145	6162004	REAL ESTATE							X							
48	American Probe & Technologies Inc	471 Montague Expwy	3676	Electronic Resistors						X						X	4082633356	M
49	American Skynet Electronic Co. Ltd	1474 Gladding Ct	3676	Electrical / Electronics components	x	x												M
50	Amor Plumbing	1766 Houret Ct	1799001	CONTRACTOR							X							
51	Amrita Inc Dba Subway #37979	1243 E Calaveras Blvd	5812	Restaurants													4089464782	M
52	Amrita Inc, dba	115 N Milpitas Blvd	5812036	EATING PLACE							X							
53	Andersen Bakery Inc	270 Great Mall Dr	5461	Retail Bakeries														M
54	Andrew Wireless Solutions	1940 Milmont Dr		Miscellaneous Manufacturing						X						X		
55	Andy's Roofing	897 Ames Ave		Construction/Building	x	x												
56	Anh Hong-Bo 7 Mon	233 W Calaveras Blvd	5812	Eating Places														M
57	Animal Medical Clinic	1405 N. Milpitas Blvd	742	Veterinarian														
58	An-ian Feed & Pet Supply	111 S Main St		Miscellaneous Retail														
59	Anthony Galvan Dental Office	16 Corning Av Suite 234	8021004	DENTAL														
60	Appfabrix Inc	691 S Milpitas Blvd Suite 210	7371004	COMPUTERS, SALES & SERVICE														
61	Appian Engineering Inc	760 E. Capitol Ave			x													
62	Apple Gilroy Inc Dba Applebees	84 Ranch Dr	5812	Eating Places														
63	Apple Referral Elderly Homes International	16 Corning Av Suite 176	8322033	RETAIL SALES OR SERVICE														
64	Appro International, Inc.	446 S. Abbott Ave	3541	Machine shop	x	x												M
65	Aquantia Corp	700 Tasman Dr	3674	Semiconductors And Related Devices							X						X	4082288300
66	Arby's Roast Beef	604 Great Mall Dr	5812	Restaurants														M
67	Arete Fine Chocolate	1114 Wrigley Way	2066006	RETAIL SALES OR SERVICE														

FY 2014-2015 Annual Report
Permittee Name: City of Milpitas

C.4 – Industrial and Commercial Site Controls

68	Ark Referral Firms Services	16 Corning Av Suite 176	7361001	RETAIL SALES OR SERVICE						X						
69	Array Networks Inc	1371 McCarthy Blvd	3999	Manufacturing Industries, Not Elsewhere Classified					X				X	4082408700	M	
70	Artistic Art Studio	1209 S Park Victoria Dr	8299002	RETAIL SALES OR SERVICE						X						
71	Ascentool Inc	1940 Milmont Dr	3674	Semiconductors And Related Devices					X				X	4089358500	M	
72	Ascenx Technologies	1905 Tarob Ct	3674	Semiconductors And Related Devices					X				X	4089451997	M	
73	Asia Gourmet	662 Barber Ln	5812036	EATING PLACE - LIQUOR						X						
74	Asiana Garden	777 E. Capitol Ave	5812	Restaurants		x	X		X		x	X	X		M	
75	Associated Services Company	893 Ames Ave	5812	Restaurants	x	x					x				M	
76	Astec America LLC	1716 McCarthy Blvd	8742008	RETAIL SALES OR SERVICE						X						
77	AT & T California	76 Carlo St	4812	Communications	x	x					x			2098623678	L	
78	At & T Mobility (13098)	1250 Piper Dr	4812	Communications	x	x					x			9373821494	L	
79	At & T Mobility (13128)	66 Ranch Dr	4812	Communications	x	x					x				L	
80	At & T Mobility (13142)	115 Dempsey Rd	4812	Communications	x	x					x			4086677084	L	
81	At & T Mobility (13194)	500 E. Calaveras Blvd	4812	Communications	x	x					x			4089458500	L	
82	At & T Mobility (42181)	1102 Pecten Ct	4812	Communications	x	x					x			4089562011	L	
83	Auto Innovations LLC	1337 Minnis Cir	7538	Undefined				x					x	4089568004	M	
84	AutoRamp Services Inc	650 Hammond Way	4789007	TRANSPORTATION/VEHICLES						X						
85	Avaya Communications	1011 McCarthy Blvd	3676	Electrical / Electronics components		x					x				M	
86	Avaya Inc.	1033 McCarthy Blvd	3676	Electrical / Electronics components		x					x					
87	Avnet Inc	1820 McCarthy Blvd	3679	Electronic Components, Not Elsewhere Classified					X				X	8316432000	M	
88	AVNI Networks Inc	691 S Milpitas Blvd Suite 202	7371005	RETAIL SALES OR SERVICE						X						
89	Axic Inc	891 Ames Av	3648001	MANUF, WHLSALE OR PROCESSING						X						
90	Ayala Material Services	1677 S Main St	3679001	RETAIL SALES OR SERVICE						X						
91	B & K Union 76	27 S Park Victoria Blvd		Other Automotive / Underground Storage Tank	x	x					x					

FY 2014-2015 Annual Report
Permittee Name: City of Milpitas

C.4 – Industrial and Commercial Site Controls

92	B.T. Mancini Company	876 S Milpitas Blvd		Construction/Building	x	x					x					
93	BAE System Imaging Solution Inc.	1801 McCarthy Blvd			NOI				NOI	NOI				NOI		
94	Baja Cactus Milpitas Inc	338 S Main St	5812	Eating Places			X					X			4082639455	M
95	Balch Petroleum	930 Ames Ave		Other / Underground Storage Tank		x					x					
96	Bambo Dessert & Drinks	89 S. Park Victoria Dr	5812	Eating Places			X					X				
97	Banana Leaf Inc	182 Ranch Dr	5812	Eating Places		x					x				4087199811	M
98	Bao House	52 S Abel St	5812036	EATING PLACE - LIQUOR					X							
99	Barrio Fiesta Restaurant	1790 Milmont Dr	5812	Restaurants			X					X			4089349902	M
100	Bavarian Motorsport Inc	247 Houret Ct	7539	Automotive Repair Shops, Not Elsewhere Classified	x	x					x				4089561662	M
101	Bay Area Dental Surgery Center	1172 Cadillac Ct	8021	Dental Services	x	x					x				2098623678	L
102	Bay Cities Vet Clinic	16 Corning Ave	742	Veterinarian		x					x				9373821494	L
103	Bay City Automotive Inc	75 Minnis Cir	7549	Undefined		x					x				4089425488	M
104	Bay Cosmetics 1	447 Great Mall Dr M1133	5999001	RETAIL SALES OR SERVICE						X						
105	Bay Therapy	447 Great Mall Dr M1150	5999001	RETAIL SALES OR SERVICE						X						
106	Beahm Designs Inc	1502 Gladding Ct	3999001	MANUFACTURING						X						
107	Beautiful Foot Spa	492 Barber Ln	7299028	MASSAGE						X						
108	Bellaco Inc Dba Taco Bell	1365 S Park Victoria Dr	5812	Eating Places			X					X				M
109	Bellew Pump Station	481 Murphy Ranch Rd	0074	City Facility	x						x					L
110	Benjamin Cho D.D.S. A.P.C.	468 E. Calaveras Blvd	8021	Dental Services	x	x					x					L
111	Berryessa Pump Station	731 Folsom Dr	0074	City Facility	x						x					L
112	Best Marine	542 S. Main St	8611	Business Services		x					x					L
113	Best U2	1307 Chewpon Av	7379002	CONSULTING						X						
114	Beths Donut Shop	263 W Calaveras Blvd	5461	Retail Bakeries			X					X			4082636889	M
115	Betty's Arco (Arco Oil - Abbott Ave)	43 S Abbott Ave	5541	Service Stations, Gasoline\retail	x	x					x				4082627120	M
116	Beverly Heritage Hotel	1820 Barber Ln		Hotel Business Services	x	x					x					

FY 2014-2015 Annual Report
Permittee Name: City of Milpitas

C.4 – Industrial and Commercial Site Controls

117	Beverly Heritage Hotel/Brandons Restaurant	1800 Barber Ln	5812	Restaurants				X									4089439080	M		
118	Biovision Inc	155 S. Milpitas Blvd	3676	Misc. Manufacturing				x					x					M		
119	Biryantz Inc	18 S Abbott Av	5812038	EATING PLACE						X										
120	Bit Power Inc	775 Ames Ave	3676	Electronic Resistors				x									4089358558	M		
121	Bit Shop	1646 Watson Ct	3676	Misc. Manufacturing	x	x						x						M		
122	Black Angus Steakhouse	275 Ranch Dr	5812	Restaurants									x				4089466000	M		
123	Black Bear Diner	174 W Calaveras Blvd	5812	Restaurants													4089462327	M		
124	Black Friday Home Appliances Outlet	1586 Centre Pointe Rd	5722003	RETAIL SALES OR SERVICE						X										
125	Blacktrax Performance	1819 Houret Ct	7538	Automotive Repair Shops, General	x	x							x				4089462900	M		
126	Blazer Exhibits & Graphics	418 S. Abbott Ave	5043	Photographic / Printing	x	x							x					M		
127	Bliss Beauty and Spa	1478 N Milpitas Bl	7231004	BARBER SHOPS/BEAUTY SALONS						X										
128	Bliss Industries Inc	386 Railroad Ct	3444	Sheet Metalwork	x	x		x					x		x		4089458401	M		
129	Blue Devil Garage	1634 S Main St	7538002	RETAIL SALES OR SERVICE						X										
130	Blue Note Partners LLC Dba	1289 S Park Victoria Dr Suite 205	5047	Medical, Dental, And Hospital Equipment And Supplies							X						X	9257300081	L	
131	Blue Sky Research Inc	1537 Centre Pointe Dr	3999	Manufacturing Industries, Not Elsewhere Classified													x	4084740988	M	
132	Blue's Roofing	182 Topaz St		Special Trade Contractor	x	x											x			
133	BMI Products Of Northern California Inc	990 Ames Ave	3999	Manufacturing Industries, Not Elsewhere Classified	NOI				x	NOI	NOI						x	NOI	4082934008	M
134	Bo Zhang @ Art of Reflexology	121 Great Mall Dr	7299028	MASSAGE							X									
135	Body Basics Outlet (Cerritos Sales Inc)	400 Great Mall Dr	5632002	RETAIL SALES OR SERVICE							X									
136	Bombay Chaat House Inc	454 S Main St	5812	Restaurants													x	4089450900	M	
137	Bon Appetit At Cisco	771 Alder Dr	5812	Restaurants													x	6507988000	M	
138	Bon Appetit @ Bright Horizons	800 Barber Ln Bldg 25	5812	Restaurants, Fast Food													x	4087988010	M	
139	Bonfare Market	1233 Jacklin Rd	5411	Convenience Food Stores\retail						SCC								SCC	4082702446	L
140	Bosphorus Trade Dba	172 Great Mall Dr	5812	Restaurants, Fast Food													x	4152407443	M	

FY 2014-2015 Annual Report
Permittee Name: City of Milpitas

C.4 – Industrial and Commercial Site Controls

141	Bottomley Dist Co	755 Yosemite Dr	3556	Distillery Machinery	NOI	x			NOI	NOI	x			NOI	4089450660	M
142	Bradcon LLC	853 Buckeye Ct	1771004	CONTRACTOR - GENERAL						X						
143	Brandt Electrics Inc	1971 Tarob Ct	3999	Manufacturing Industries, Not Elsewhere Classified		x					x				4082400014	M
144	Bridgestone Retail Operations LLC dba	2 N Abel St	5531007	RETAIL SALES OR SERVICE						X						
145	Brother Baby's BBQ	180 S Hillview Dr	2599009	EATING PLACE						X						
146	Brown Services	820 Towne Dr	1522008	HANDYMAN						X						
147	Bstedds, Inc.	576 Sycamore Dr	5065013	RETAIL SALES OR SERVICE						X						
148	Burger King	1475 Dempsey Rd	5811	Fast Food		x	X				x	X				M
149	Burger King #975	175 W Calaveras Blvd	5812	Fast Food Restaurants		x					x				9253283300	M
150	Burma House	1810 Milmont Dr	5812036	EATING PLACE						X						
151	Burrito Express	275 Jacklin Rd	5812	Eating Places				X					X		4082637204	M
152	C B R Circuits, Inc	116 Minnis Cir	3672	Printed Circuit Boards	x	x					x				4059463446	M
153	C.K. Golden Inc. dba	30 S Park Victoria Dr	2051003	RETAIL SALES OR SERVICE						X						
154	C2 Education	75 N Milpitas Bl	8299026	RETAIL SALES OR SERVICE						X						
155	Cafe Connexion	691 S Milpitas Blvd	5812	Eating Places				X					X		4089574823	M
156	Caffino	315 W Calaveras Blvd	5812	Eating Places				X					X		6505801338	M
157	Cajun & Grill Of Great Mall Inc	609 Great Mall Dr	5812	Eating Places				X					X		4089467148	M
158	Cal Tech Auto Body Repair & Painting	95 Minnis Cir	7538	Automotive Repair Shops, General	x	x					x				4089465651	M
159	Calaveras Family Dentistry	79 Dempsey Rd	8021	Dentist							x					L
160	Calaveras Veterinary Clinic	140 W. Calaveras Blvd	742	Veterinary clinic							x					L
161	Cali Cargo LLC	519 Montague Ex	5999001	RETAIL SALES OR SERVICE						X						
162	Caliber Collision Centers	1416 S Main St	7538002	REPAIR/PARTS - AUTO						X						
163	CaliDog	881 Water Walk	5812	Eating Places				X					X		4088382880	M
164	California Auto Tech	1885 N Milpitas Blvd	7538	Automotive Repair Shops, General	x	x					x				4089464886	M
165	California Circle Pump Station	1735 California Cir	0074	City Facility	x						x					L
166	California Cubicles Finder	720 Montague Ex	2522001	RETAIL SALES OR SERVICE						X						
167	California Health & Acupuncture	490 Barber Ln	8049002	ACUPUNCTURE						X						

FY 2014-2015 Annual Report
Permittee Name: City of Milpitas

C.4 – Industrial and Commercial Site Controls

168	California Skin Lightening, Inc	940 Jacklin Rd	8011001	MEDICAL						X						
169	California Wireless Solutions Inc	648 Great Mall Dr M1178	4812003	RETAIL SALES OR SERVICE						X						
170	Caltrans	115 Dempsey Rd	0074	Corp Yard	x	x					x					L
171	Cam-Bas Inc Dbas McDonald's Restaurants	1854 N Milpitas Blvd	5812	Eating Places				X				X			4089550200	M
172	Camp Paper	986 S. Milpitas Blvd	4225	Storage	x	x					x					M
173	Campus California	1665 E Calaveras Bl	8399008	FEE EXEMPT						X						
174	Carits Inc	1601 McCarthy Bl	8742003	CONSULTING						X						
175	Carl's Jr	120 W Calaveras Blvd	5812	Eating Places							x				4082434700	M
176	Carl's Jr	1890 McCandless Dr	5812	Eating Places				X				X			4082434700	M
177	Carrigan James DDS	444 E. Calaveras Blvd	8021	Dentist							x					L
178	Carrot-Tech Design	1649 S Main St Suite 107	7373003	RETAIL SALES OR SERVICE						X						
179	Casa Azteca Restaurant Inc	20 N Abel St	5812	Eating Places							x		X		4089460466	M
180	Catered Too	1558 Gladding Ct	5812	Eating Places									X		4082951563	M
181	Catering Central LLC	1558 Gladding	5812009	CATERING						X						
182	CBI Kitchen	290 Barber Ct	5812036	EATING PLACE						X						
183	CBR CIRCUITS INC	116 MINNIS Cr	3672003	RETAIL SALES OR SERVICE						X						
184	Cell Again	447 Great Mall Dr M1069	4812003	RETAIL SALES OR SERVICE						X						
185	Centric Technologies LLC	340 S Abbott Ave	7371009	RETAIL SALES OR SERVICE						X						
186	Cermetek Microelectronics, Inc	374 Turquoise St	3676	Misc. Manufacturing	x	x						x				M
187	CFS	318 S Abel St	6531002	REAL ESTATE						X						
188	CH2M Hill, Inc.	1436 California Ct	8711001	CONSULTING						X						
189	Champion R Avecilla	344 S Main St	4724001	TRAVEL AGENCY/TOURS						X						
190	Chaparral Country Corporation	3375 Calaveras Rd	752012	RETAIL SALES OR SERVICE						X						
191	Cheap Cigarette	1201 E Calaveras Bl	2111002	RETAIL SALES OR SERVICE						X						
192	Chef P's Restaurant	1535 Landess Ave Suite 162	5812	Eating Places									X		4087294373	M

FY 2014-2015 Annual Report
Permittee Name: City of Milpitas

C.4 – Industrial and Commercial Site Controls

193	Chevron Stations Inc	1249 Great Mall Dr	5541	Service Stations, Gasoline\retail	x	x					x				4089419309	M
194	Chevron Stations Inc #1753	1490 S Park Victoria Dr	5541	Service Stations, Gasoline\retail	x	x					x				9258424259	M
195	Chez Christina	1339 Jacklin Rd	5812	Eating Places			X					X			4082632220	M
196	Chi	42 Dixon Rd	5812036	EATING PLACE					X							
197	Chick Packaging	212 Railroad Ave	2679	Paper & Allied Products	NOI	x		x	NOI	NOI	x		x	NOI		M
198	Chili Garden	210 Barber Ct	5812	Eating Places		x					x				4085269888	M
199	Chili Palace Chinese Restaurant	177 W Calaveras Blvd	5812	Eating Places		x					x				4082634426	M
200	Chilis Grill & Bar #116	300 W Calaveras Blvd	5812	Eating Places		x					x				4089429106	M
201	China Mobile Technology (USA) Inc.	1525 McCarthy Blvd 200	7371009	RETAIL SALES OR SERVICE						X						
202	China Palace	688 Barber Ln	5812	Eating Places			X					X			4088947060	M
203	China Rose	387 Jacklin Rd	5812	Eating Places			X					X			4082629888	M
204	Chingis Technology Corporation	1623 Buckeye Dr	3674001	RETAIL SALES OR SERVICE						X						
205	Chipotle Mexican Grill #1184	246 Great Mall Dr	5812	Eating Places			X					X			3035954000	M
206	Chowking	1535 Landess Ave	5812	Eating Places			X					X			4089570681	M
207	Christy's Donuts	1291 E Calaveras Blvd	5461	Retail Bakeries			X					X			4089421933	M
208	Chuck Yen DDS	856 N. Hillview Dr	8021	Dentist	x	x					x					L
209	Chung Chou City Inc #3	648 Barber Ln	5149	Groceries And Related Products, Not Elsewhere Classified			X					X			4159862288	L
210	Cigarettes Payless	223 W Calaveras Bl	2111002	RETAIL SALES OR SERVICE						X						
211	Cinnabon	175 Great Mall Dr	5811	Fast Food			X					X				M
212	Cisco Bldg 2	135 N. McCarthy Blvd	3676	MANUF, WHLSALE OR PROCESSING		x					x					M
213	Cisco Bldg 3	155 N. McCarthy Blvd	3676	MANUF, WHLSALE OR PROCESSING	x	x					x					M
214	Cisco Systems	115 N. McCarthy Blvd	3676	MANUF, WHLSALE OR PROCESSING	x	x					x					M
215	Cisco Systems	1545 Barber Ln	3676	MANUF, WHLSALE OR PROCESSING		x					x					
216	Cisco Systems Inc	715 Sycamore Dr	3676	Computer Related Services, Not Elsewhere Classified						X					4085264000	M

FY 2014-2015 Annual Report
Permittee Name: City of Milpitas

C.4 – Industrial and Commercial Site Controls

217	Cisco Systems Inc	510 McCarthy Blvd	3676	Computer Related Services, Not Elsewhere Classified														4085264000	M
218	Cisco Systems Inc	560 McCarthy Blvd	3676	Computer Related Services, Not Elsewhere Classified														4085264000	M
219	Cisco Systems Inc	725 Alder Dr	3676	Computer Related Services, Not Elsewhere Classified														4085264000	M
220	Cisco Systems Inc	771 Alder Dr	3676	Computer Related Services, Not Elsewhere Classified														4085264000	M
221	Cisco Systems Inc	821 Alder Dr	3676	Computer Related Services, Not Elsewhere Classified														4085264000	M
222	Cisco Systems Inc	755 Sycamore Dr	3676	Computer Related Services, Not Elsewhere Classified														4085264000	M
223	Cisco Systems Inc	707 Tasman Dr	3676	Computer Related Services, Not Elsewhere Classified														4085264000	M
224	City Gas Station	10 N Main St	5541001	GAS STATION															
225	City Hall	455 E. Calaveras Blvd	0074	City Facility															
226	CJ Great Mall LLC	605 Great Mall Dr	5812038	EATING PLACE															
227	Clark Pest Control	193 Topaz St	8611	Business Services															
228	Clarke Financial Partner, Inc.	1525 McCarthy Bl Suite 1111	6531001	REAL ESTATE															
229	Cloud 9 Limousine	1039 Sinclair Frontage Rd	4119008	RETAIL SALES OR SERVICE															
230	Cloudleaf Inc	860 Hillview Ct Suite 160	7371005	COMPUTERS, SALES & SERVICE															
231	Club Bahia Milpitas	78 Dempsey Rd	5812	Restaurants															
232	Coconut Grove Restaurant	129 Great Mall Dr	5812	Restaurant															
233	Coin Wash Corp Inc	554 S Main St	7542	Carwashes															
234	Cold Zone Creamery Inc	426 Great Mall Dr	2024001	RETAIL SALES OR SERVICE															
235	Colosseum New York Pizza	761 E Capitol Ave	5812	Pizza Parlors															
236	Com Tam Thanh	82 S Abel St	5812036	EATING PLACE															
237	Com Tam Thanh	82 S Abel St	5812	Restaurants															
238	Commercial Mill & Business Supply	1210 Ames Ave	1520	Building Materials															
239	Connwell Consulting	1649 S Main St Suite 102	7379002	CONSULTING															
240	Conoco Phillips	97 S Abbott Ave		Other / Underground Storage Tank															
241	Contract Office Group	931 Cadillac Ct	4225	Storage															

FY 2014-2015 Annual Report
Permittee Name: City of Milpitas

C.4 – Industrial and Commercial Site Controls

242	Cool Creation Inc Dba	426 Great Mall Dr	5812	Ice Cream Stands				X				X			4089358552	M
243	Cordova Circuits Inc	1648 Watson Ct	3676	Electrical / Electronics Manu.	NOI	x			NOI	NOI	x			NOI		M
244	Coresite	1656 McCarthy Blvd		Contractor		x					x					
245	Corp Yard	1265 N. Milpitas Blvd	0074	City Facility	x	x					x					L
246	CORWIL Technology Corporation	1635 McCarthy Blvd	3559	Semiconductor Manufacturing Machinery					X					X	4083216404	M
247	Courtesy Auto Service	300 Sango Ct	7538	Automotive Repair Shops, General	x			x						x	4089451111	M
248	Crain Cutter Co Inc	1155 Wrigley Way	3999	Manufacturing Industries, Not Elsewhere Classified	x	x					x				4089466100	M
249	Crawdaddy408 Incorp	1228 S Abel St	5812038	RETAIL SALES OR SERVICE						X						
250	Creative Labs Inc	1901 McCarthy Blvd	3999	Manufacturing Industries, Not Elsewhere Classified					X					X		M
251	Creative Young Minds	1313 N Milpitas Bl Ste 119	8299002	EDUCATION/SCHOOL						X						
252	CrossFit Volition	1840 Houret Ct	7991007	RETAIL SALES OR SERVICE						X						
253	Crown Auto Body & Paint	1365 Minnis Cir	7531	Automotive		x					x					M
254	Crowne Plaza	777 Bellew Dr		Hotels & Lodging Places		x					x					
255	CT Services Inc	224 E Curtis Ave	5012	Automobiles And Other Motor Vehicles					X					X	4082621447	M
256	Cuong Thinh Professional Services	991 Montague Expwy Suite 204	6411006	RETAIL SALES OR SERVICE						X						
257	Curl Line	447 Great Mall Dr M1128	3634029	RETAIL SALES OR SERVICE						X						
258	Curtner Quarry	Scott Creek Road East		Quarry					NOI					NOI		
259	Custom Drywall	1570 Gladding Ct	1520	Building Materials		x					x					M
260	Cutting Edge Salon N Spa	191 W Calaveras Blvd	7231004	BARBER SHOPS/BEAUTY SALONS						X						
261	CVS Pharmacy #9161	45 N. Milpitas Blvd	5912	Health Services					X					X		L
262	D F Venture Inc	1551 California Circle	5541	Service Stations, Gasoline\retail		x					x				2098148581	M
263	D.R. Stephens & Company	698 Gibraltar Ct				x					x					M
264	Dakao Sandwiches Milpitas Inc.	72 S Abel St	5812	Submarine Sandwich Shops				X				X			4089463668	M
265	Dakshin Indian Restaurant LLC	458 Barber Ln	5812	Restaurants				X				X			4084355500	M
266	Daniel Ct Milpitas Inc	1334 Daniel Ct	6514002	APTS, HOTELS, MOBILE PRK,						X						

FY 2014-2015 Annual Report
Permittee Name: City of Milpitas

C.4 – Industrial and Commercial Site Controls

				MINI STORAGE													
267	Dave & Buster's	940 Great Mall Dr	5812	Eating Places		x					x					4089579215	M
268	David A. Refae D.D.S., F.A.G.D.	1119 S Park Victoria Dr	8021001	PROFESSIONAL						X							
269	Daylight Foods Inc	660 Vista Way	5141	Grocery		x					x						M
270	DC Lab Solutions	295 Rio Verde Pl #1	8748001	CONSULTING						X							
271	Dead Sea Secrets	447 Great Mall Dr M1151	5999001	RETAIL SALES OR SERVICE						X							
272	Decision Minds	1525 McCarthy Blvd Suite 1000	7379003	RETAIL SALES OR SERVICE						X							
273	Deckland Group	16 Corning Av Suite 124	7299001	RETAIL SALES OR SERVICE						X							
274	Denny's Restaurant #3005	333 S Abbott Ave	5812	Eating Places				X					X				M
275	Devcon	690 Gibraltar Dr	1520	Construction / Building		x					x						M
276	Devcon Construction	100 Railroad Ave	1520	Construction / Building		x					x						M
277	Digital Green Global	1320 Piper Dr	5063012	RETAIL SALES OR SERVICE						X							
278	Digital PCS Nevada, Inc.	1535 Landess Av Suite 125	4812003	RETAIL SALES OR SERVICE						X							
279	Ding Sheng Restaurant	686 Barber Ln	5812	Restaurants				X					X			4089438786	M
280	Discount Hyrdoponics	1760 Houret Ct	5261003	RETAIL SALES OR SERVICE						X							
281	Dixon Landing Family Dental	1786 Milmont Dr	8021	Dentist	x					x							L
282	Dixon Mart And Liquor	81 E Dixon Rd	5411	Undefined						X						4082622855	M
283	Dominic's Auto Service	1460 S Main St	7539001	REPAIR SERVICES						X							
284	Dominic's Auto Service	1452 S Main St		Automotive Local Transit; Highway	x			x						x			
285	Donut Basket	242 N Abel St	5461	Doughnut Shops\retail				X					X			4089358300	M
286	Donut Basket	1559 Landess Ave	5461	Retail Bakeries				X					X			4082634033	M
287	Doraku Inc	760 Calaveras Bl	5812036	EATING PLACE						X							
288	DoubleOwl Inc	1605A S Main St	7371001	RETAIL SALES OR SERVICE						X							
289	Doudell Trucking	555 E. Capitol Ave Suite A	4231	Automotive	x	x					x						M
290	Dr Grimm DDS	460 E. Calaveras Blvd	8021	Dentist		x					x						L
291	Dr Nguyen Oral Surgery	991 Montague Expy	8021	Dentist		x					x						L
292	Dress For Success San Jose	504 Valley Wy	7299001	NON PROFIT ORGANIZATION						X							

FY 2014-2015 Annual Report
Permittee Name: City of Milpitas

C.4 – Industrial and Commercial Site Controls

293	Dreyer's Rana Holdings Inc Dba	296 Great Mall Dr	5812	Ice Cream Stands				X				X			4082630582	M
294	DS Waters (Alhambra Water / Sierra Springs)	485 Vista Way	1799	Special trade contractor	NOI	x			NOI	NOI	x			NOI		L
295	Duran & Venables, Inc	261 Bothelo Ave		Building Materials & Garden Supplies		x					x					M
296	Dynamic Details	1992 Tarob Ct	3999	Misc. Manufacturing	x	x					x					
297	Dynamic Details Inc, Silicon Valley	1831 Tarob Ct	3999	Manufacturing Industries, Not Elsewhere Classified	NOI	x			NOI	NOI	x			NOI	4082630940	M
298	E Tea Cafe Inc	290 Barber Ct	5812	Fast Food Restaurants				X				X			4089220582	M
299	Echo Engineering & Production	1026 Hanson Ct	3089	Plastics Products, Not Elsewhere Classified					X					X	4089450325	M
300	Eclipse Systems Inc	943 Hanson Ct	3999	Manufacturing Industries, Not Elsewhere Classified				x					x		4082632201	M
301	ecoATM Inc	555 E Calaveras Blvd	3581001	RETAIL SALES OR SERVICE						X						
302	ECZZ Trading Company	625 Vista Wy	5999001	RETAIL SALES OR SERVICE						X						
303	Edible Arrangements	238 Jacklin Rd	5812	Eating Places				X				X				
304	Edmond De St Georges DDS	452 E. Calaveras Blvd	8021	Dentist	x	x					x					L
305	Efficient Drivetrains, Inc.	1181 Cadillac Ct	3999001	MANUF, WHLSALE OR PROCESSING						X						
306	El Alazan Grill	75 S Abbott Ave	5812	Restaurants				X				X			4082622305	M
307	El Torito Restaurant #183	477 E Calaveras Blvd	5812	Eating Places		x					x				4089468012	M
308	Elan Preschool Inc	40 E Carlo St	8351001	RETAIL SALES OR SERVICE						X						
309	Elec & Eltek PCB Corp	1900 McCarthy Bl Suite 309	7379001	RETAIL SALES OR SERVICE						X						
310	Elite Mercedes	125 Minnis Cir	7538	Automotive Repair Shops, General				x					x		4082622228	M
311	Elite Recycling Services	743 Montague Expressway			NOI					NOI						
312	Elmwood Correctional Facility - added in this list March 20114	701 S. Abel St							X					X		
313	Embassy Suites Hotel #9526	901 E Calaveras Blvd		Hotels & Lodging Places	x	x					x					
314	emReal Corporation	1525 McCarthy Blvd #220	7371005	COMPUTERS, SALES & SERVICE						X						
315	Endodontic Associates	442 E. Calaveras Blvd		Health Services		x					x					

FY 2014-2015 Annual Report
Permittee Name: City of Milpitas

C.4 – Industrial and Commercial Site Controls

316	Energy Savings Technology LLC	1630 Centre Pointe Dr	2542008	RETAIL SALES OR SERVICE						X						
317	Ennocenter Inc	1900 McCarthy Bl Suite 412	8711001	RETAIL SALES OR SERVICE						X						
318	E-Noodle	438 Barber Ln	5812	Restaurants				X				X			5106480129	M
319	Enquero Inc	1851 McCarthy Bl Suite 224	7379002	CONSULTING						X						
320	Enterprise Motorworks	1538 Gladding Ct, Suite B	7531	Automotive			x					x				M
321	Epsilon US, Inc	1900 McCarthy Bl Suite 412	8711001	RETAIL SALES OR SERVICE						X						
322	Eriks Delicafe	148 N Milpitas Blvd	5812	Restaurants				X				X			4082627878	M
323	Evergreen Consulting	1705 S Main St	8742008	CONSULTING						X						
324	EWD Solutions	1586 Centre Pointe	8731	Chemicals & Allied Products	x		x					x				M
325	Exact Motorsports Inc	907 Hanson Ct	7538	Automotive Repair Shops, General			x					x			4082638100	M
326	Excel Sign & Decal	1509 N. Milpitas Blvd	5043	Photographic / Printing			x					x				M
327	Exclusively German	1345 Minnis Cir	7531	Automotive	x		x					x				M
328	Executive Inn-Shakti Motels Inc	95 Dempsey Rd	7011001	APTS, HOTELS, MOBILE PRK, MINI STORAGE						X						
329	Express Medicine	145 W Calaveras Bl	8011001	MEDICAL						X						
330	Extron Logistics	496 S Abbott Ave					x					x				
331	Eyefluence Inc	1164 Cadillac Ct	7371009	COMPUTERS, SALES & SERVICE						X						
332	F3 Optic Co, Inc	1546 Centre Pointe Dr	3357008	RETAIL SALES OR SERVICE						X						
333	Fairchild Imaging, Inc.	1801 McCarthy Blvd		Electric/Electrical Components	x		x					x				
334	Falafel Bite	222 Barber Ct	5812036	EATING PLACE						X						
335	Family Church of Praise	1757 Houret Ct	8661006	FEE EXEMPT						X						
336	Family Delight Cafe	662 Barber Ln	5812	Eating Places					X			X				M
337	Fanel Bakery & Coffee Delight	1666 N Centre Pointe	5812	Fast Food Restaurants					X			X			4086948093	M
338	Fantasia Coffee & Tea Inc	528 Barber Ln	5812	Eating Places					X			X			4089560588	M
339	Fastrak Manufacturing Services Inc	1405 S Milpitas Blvd	3999	Manufacturing Industries, Not Elsewhere Classified					x					x	4082986414	M

FY 2014-2015 Annual Report
Permittee Name: City of Milpitas

C.4 – Industrial and Commercial Site Controls

340	FCC Collision Center	1416 S Main St	7532	Automotive Body Shops	x	x					x			4082639999	M
341	FCR Trucking Inc	980 Ames Ave	4214	Local Trucking With Storage	NOI			x		NOI			x	2098623678	M
342	Featured-Date LLC	1250 Ames Av Suite 209	7379001	COMPUTERS, SALES & SERVICE						X					
343	Feld Entertainment Inc dba	2001 US Hwy 301	7999005	CIRCUS/SIDE SHOW						X					
344	Feng Shui and Buddhism Research Foundation	1780 N Milpitas Bl	6732001	NON PROFIT ORGANIZATION						X					
345	Fib Lab, Inc.	1514 Centre Pointe Dr		Laboratory	x	x					x				
346	Fiberon Technologies, Inc.	366 S Abbott Av	3357008	RETAIL SALES OR SERVICE						X					
347	Fidelity National Title Company	26 S Hillview Dr	6531010	RETAIL SALES OR SERVICE						X					
348	Fil-am Auto Repair Shop	135 Minnis Cir	7538	Automotive Repair Shops, General	x	x					x			4089456410	M
349	Filipino Desserts Plus, Inc	1535 Landess Ave Suite 163	5812	Restaurants, Fast Food				X				X		4082636748	M
350	Fire Station 2	1363 Yosemite Dr	0074	City Facility	x	x					x				L
351	Fire Station 3	45 Midwick Dr	0074	City Facility	x	x					x				L
352	Fire Station 4	775 Barber Ln	0074	City Facility	x	x					x				M
353	Firestone Complete Auto Care	1379 S. Park Victoria Dr	7531	Automotive	x	x					x				M
354	Fitness USA Health Spa	1800 Clear Lake Ave #A		Amusement & Recreational Services	x	x					x				
355	Five J's Sisters Inc dba	1466 N Milpitas Blvd	5812	Restaurants				X				X		4082629909	M
356	Flash Mobile Car Wash	312 S Main St Unit 3	7542	Carwashes					x				x	4088368030	M
357	Flex Interconnect Technologies Inc	1603 Watson Ct	3676	Printed Circuit Boards	NOI	x				NOI	NOI	x		NOI	4088880058
358	Flextronics	260 S Milpitas Blvd		Electric/Electrical Components	x				x				x		
359	Flextronics America LLC	1177 Gibraltar Dr	3676	Computer Related Services, Not Elsewhere Classified	x	x			x			x	x	4089566500	M
360	Flextronics America LLC	1077 Gibraltar Dr	3676	Computer Related Services, Not Elsewhere Classified	x	x			x			x	x	4089566500	M
361	Flextronics America LLC	727 Gibraltar Dr	3676	Computer Related Services, Not Elsewhere Classified	x	x			x			x	x	4089566500	M
362	Flextronics International USA Inc	847 Gibraltar Dr	3676	Computer Related Services, Not Elsewhere Classified	NOI	x			x	NOI	NOI	x	x	NOI	4089578500
363	Flextronics International USA Inc	1007 Gibraltar Dr.	3676	Computer Related Services, Not Elsewhere Classified	x	x			x			x	x	4089578500	M

FY 2014-2015 Annual Report
Permittee Name: City of Milpitas

C.4 – Industrial and Commercial Site Controls

364	Flextronics International USA Inc	927 Gibraltar Dr	3676	Computer Related Services, Not Elsewhere Classified	x	x		x			x		x		4089566500	M	
365	Flextronics International USA Inc	777 Gibraltar Dr	3676	Computer Related Services, Not Elsewhere Classified	x	x		x			x		x		4089566500	M	
366	Flextronics International USA Inc	637 Gibraltar Dr	3676	Computer Related Services, Not Elsewhere Classified	x	x		x			x		x		4089566500	M	
367	Flextronics International USA Inc	677 Gibraltar Dr	3676	Computer Related Services, Not Elsewhere Classified	x	x		x			x		x		4089566500	M	
368	Floor Terra LLC	1806 Milmont Dr	5211009	RETAIL SALES OR SERVICE						X							
369	Floorseal Technology	1005 Ames Ave	1520	Construction / Building		x					x					M	
370	FMCI Food Service Inc	1535 Landess Ave Suite 159	5812	Restaurants				X					X		4082622405	M	
371	Ford Cleaners	1822 Milmont Dr		Dry Cleaner	x	x					x						
372	Fortune Leaves Co	1555 Landess Av	8049002	ACUPUNCTURE						X							
373	Foster's Freeze	78 Serra Way	5812	Restaurants, Fast Food				X					X		4082624272	M	
374	FRA Financial Group	1247 S Park Victoria Dr	7299001	FINANCIAL						X							
375	Freescale Semiconductor Inc	890 N McCarthy Blvd #120	3674	Semiconductors And Related Devices						X					X	5128952000	M
376	Fresh Brand Foods	611 Great Mall Dr FC #11	5812	Restaurants				X					X		4089468382	M	
377	Friends of Vision Literacy	540 Valley Wy	8748005	EDUCATION/SCHOOL						X							
378	Fufu Ken	660 Barber Ln	5812	Restaurants				X					X		4084200550	M	
379	Fundamental Staffing, Inc.	1525 McCarthy Bl Suite 1082	7361001	RETAIL SALES OR SERVICE						X							
380	Funtoo Inc Dba Red Brick Pizza Milpitas	131 Ranch Dr	5812	Pizza Parlors				X					X		4082426366	M	
381	Ganesh Funding Inc. dba	1525 McCarthy Bl Suite 1020	6531005	REAL ESTATE						X							
382	Garbe's Towing	1199 Ames Ave B	7549	Towing Service, Automotive				x					x		4082626632	M	
383	Gatsby Inc	1821 Houret Ct	3679001	RETAIL SALES OR SERVICE						X							
384	GD Commercial Real Estate Inc	1451 McCarthy Bl	6531001	REAL ESTATE						X							
385	Gems Parlor	447 Great Mall Dr M1136	5944001	RETAIL SALES OR SERVICE						X							
386	Genmark Automation	1201 Cadillac Ct	3674	Semiconductor Devices						X					X	M	
387	Gibraltar Pump Station	641 Gibraltar Ct	0074	City Facility		x							x			L	
388	Giorgio's (Fulfillment System Inc Dba)	643 E Calaveras Blvd	5812	Eating Places				X					X		4085410382	M	

FY 2014-2015 Annual Report
Permittee Name: City of Milpitas

C.4 – Industrial and Commercial Site Controls

389	Glide Write	304 Turquoise St	3676	Misc. Manufacturing	NOI	x			NOI	NOI	x			NOI		M
390	Global Foundries US Inc	840 N McCarthy Blvd	3674	Semiconductors And Related Devices					X					X	4084623900	M
391	Globalstar	461 S Milpitas Blvd #1		Communications	x	x		x			x		x			
392	Gohigh Investments	75 S Milpitas Blvd Ste 218	6531001	REAL ESTATE						X						
393	Gold Ribbon Bakeshop & Rest	380 S Main St	5812	Eating Places				X					X		4089420661	M
394	Golden Altos Corporation	402 S Hillview Dr		Electric/Electrical Components	x	x		x			x		x			
395	Golden Island Chinese Cuisine Inc	282 Barber Ct	5812	Eating Places				X					X		4083839898	M
396	Goldsilverisland Homes, LLC	1525 McCarthy Bl Suite 1000	6798001	REAL ESTATE						X						
397	Goopart Inc	1360 Piper Dr	3999	Manufacturing Industries, Not Elsewhere Classified					X					X	4089568677	M
398	Gourmet Express	463 Valley Way	5812	Sandwich Bars Or Shops				X					X		4082638388	M
399	Gourmet Hut	550 Barber Ln	5812	Restaurants				X					X		4089226882	M
400	GP Motorworks	1466 S. Main St	7531	Automotive		x					x					M
401	Grandis Inc	1123 Cadillac Ct	3676	Misc. Manufacturing	x	x					x					M
402	Great Khan's Great Mall	171 Great Mall Dr	5812	Restaurants, Fast Food				X					X		4088599600	M
403	Great Mall Mayflower Restaurant	222 Great Mall Dr	5812	Restaurants				X					X		4089356999	M
404	Great Mall of The Bay Area	1100 S. Main St	5311	Misc. Retail		x					x					M
405	Green Cafe Vegan Cuisine	190 Ranch Dr	5812	Restaurants				X					X		4082638098	M
406	GridX, Inc.	1525 McCarthy Bl Suite#1118	7371005	RETAIL SALES OR SERVICE						X						
407	Guckenheimer	601 McCarthy Blvd	5812	Cafeterias				X					X		6505923800	M
408	Guess? Retail, Inc Db	564 Great Mall Dr	5651004	RETAIL SALES OR SERVICE						X						
409	Gyntronic Enterprise	1112 Wrigley Way	3999	Manufacturing Industries, Not Elsewhere Classified						X					4089465084	M
410	H I T	228 Barber Ct	5812036	EATING PLACE						X						
411	Ha Vo	200 Serra Way Suite 13	7231001	BARBER, BEAUTY, NAILS						X						
412	Hafeez Inc Db	55 Dempsey Rd	5812	Pizzerias				X					X		4089465555	M
413	Half Penny Fish And Chips	1350 S Park Victoria Dr 43	5812	Eating Places				X					X		4082621114	M
414	Halloween Express	200 Ranch Dr	5999001	RETAIL SALES OR SERVICE						X						
415	Han H Pham	200 Serra Wy	7231004	BARBER SHOPS/BEAUTY						X						

FY 2014-2015 Annual Report
Permittee Name: City of Milpitas

C.4 – Industrial and Commercial Site Controls

		Suite 13		SALONS													
416	Hana Micron America, Inc	1900 McCarthy Bl Suite 210	8742008	RETAIL SALES OR SERVICE						X							
417	Happi House Restaurants Inc	133 Ranch Dr	5812	Eating Places			X					X			4088665966	M	
418	Happitail Inc	310 S Abel St	5999001	RETAIL SALES OR SERVICE						X							
419	Harman Debbie Inc #243	73 S Main St	5812	Eating Places			X					X			4082620765	M	
420	Hasutran Machine	531 Sinclair Frontage Rd	3541	Machine Tools, Metal Cutting Types					x					x	4085869188	M	
421	Headway Technologies Inc	678 S Hillview Dr	3674	Thin Film Circuits	NOI	x			x	NOI	x			x	4089345300	M	
422	Headway Technologies Inc	550 S Hillview Dr	3676	Magnetic Storage Devices For Computers					x					x	4089345300	M	
423	Headway Technologies Inc	497 S Hillview Dr	3679	Electronic Components, Not Elsewhere Classified		x			x	NOI	x			x	NOI	4089345683	M
424	Healing Arts Institute	1851 McCarthy Bl Suite 301	8299001	MASSAGE						X							
425	Healthone Professional Entity LLC	500 E Calaveras Bl Suite 140	8082001	RETAIL SALES OR SERVICE						X							
426	HealthRIGHT 360	542 Valley Way	8093005	FEE EXEMPT						X							
427	Henley Management Corporation Db	1249 Great Mall Dr	5812	Fast Food Restaurants							X				X	4082273900	M
428	Henley Management Corporation (McDonald's)	301 Ranch Dr	5812	Fast Food Restaurants		x						x			4082273900	M	
429	Henley Management Corporation (McDonald's)	41 Ranch Dr	5812	Fast Food Restaurants		x						x			4082273900	M	
430	High Tech Printing	511 Los Coches St	5043	Photographic / Printing	x	x						x				M	
431	Highpoint Technologies Inc	1161 Cadillac Ct	3999	Manufacturing Industries, Not Elsewhere Classified						X					X	4089425800	M
432	Higuera Adobe Park	823 Wessex Pl	0074	City Facility	x	x						x				L	
433	Hing Da Inc DBA Ruby Thai Kitchen	613 Great Mall Dr FC 13	5812	Restaurants, Fast Food					X					X	4089468693	M	
434	Hisco Inc	468 Vista Way	5085	Industrial Supplies	x	x						x			8008538785	M	
435	HM Islamic Inc Db	296 Barber Ct	5812	Restaurants					X					X	4084335199	M	
436	HNF Int Inc	280 Pescadero Ct	5531004	RETAIL SALES OR SERVICE							X						
437	Hometown Buffet	212 Ranch Dr	5812	Restaurant		x			X			x		X		M	
438	Honey Berry 7	1735 N Milpitas Bl	5812036	RETAIL SALES OR SERVICE							X						
439	Honey Thai Restaurant	57 N Milpitas Bl	5812036	EATING PLACE - LIQUOR							X						

FY 2014-2015 Annual Report
Permittee Name: City of Milpitas

C.4 – Industrial and Commercial Site Controls

	America Corp	Blvd		Devices\wholesale													
464	Infinity Packaging Inc	1180 Ames Ave	2431	Millwork				x						x		4087197660	M
465	Infore Inc	691 S Milpitas Blvd Suite 210	7371001	COMPUTERS, SALES & SERVICE						X							
466	Innovative Machining	845 Yosemite Way 2C	3599	Machine Shops, Jobbing And Repair	x						x					4082622270	M
467	Integrated Manufacturing Technology	1477 N. Milpitas Blvd	3676	Misc. Manufacturing		x		x				x		x			M
468	Integrated Waste Stream Mgmt Inc	950 Ames Ave	4214	Local Trucking Without Storage				x						x			M
469	Interconnect Devices, Inc	860 Hillview Ct Suite 240	7299001	RETAIL SALES OR SERVICE						X							
470	International Children Assitance Network	532 Valley Wy	8331008	FEE EXEMPT						X							
471	International Microsystems Inc	556 Gibraltar Dr	3999	Manufacturing Industries, Not Elsewhere Classified				x						x		4089421001	M
472	Intersil Corporation	1001 Murphy Ranch Rd	3674	Undefined	x	x						x				4084328888	M
473	Intersil Corporation	933 Murphy Ranch Rd	3674	Semiconductors And Related Devices	x	x						x				4084328888	M
474	Intilop Inc	830 N Hillview Dr	8999001	RETAIL SALES OR SERVICE						X							
475	Iron Mountain	565 Sinclair Frontage Rd		Storage	x	x		x				x		x			
476	Ivy Salon 2	353 Jacklin Rd	7231004	BARBER, BEAUTY, NAILS						X							
477	IXYS Corporation	1590 Buckeye Dr	3674	Semiconductors And Related Devices	x	x						x				4089820700	M
478	J C Cleaners	76 S. Park Victoria Dr	3633	Dry Cleaner	x							x					M
479	J&F Transportation	1649 S Main St Suite 106	4214	Local Trucking Without Storage					X						X	4085924280	M
480	J&J California Dinning Service	510 Cottonwood Dr	5812007	EATING PLACE						X							
481	Jack In The Box #3411	1700 S Main St	5812	Eating Places				X						X		8585712561	M
482	Jacklin Shell	990 Jacklin Rd	5541	Service Stations, Gasoline\retail	x	x						x				4082635359	M
483	Jackson Hewitt Tax Service	301 Ranch Dr	7291001	RETAIL SALES OR SERVICE						X							
484	Jamba Juice (Store #860)	547 E Calaveras Blvd	5812	Soft Drink Stands				X						X		4089349409	M
485	Jamba Juice Company (Store	135 Ranch Dr	5812	Soft Drink Stands				X						X		4089428811	M

FY 2014-2015 Annual Report
Permittee Name: City of Milpitas

C.4 – Industrial and Commercial Site Controls

	#164)																
486	JDDS Joey Dacanay Dental Studio	16 Corning Av Suite 120	8072001	RETAIL SALES OR SERVICE						X							
487	JDS Uniphase Corporation	430 N McCarthy Blvd	3676	Optical Storage Devices For Computers	x	x						x				4085464557	M
488	JDS Uniphase Corporation	460 N McCarthy Blvd	3999	Manufacturing Industries, Not Elsewhere Classified		x						x				4085464557	M
489	Jerky King	406 Barber Ct	5812	Snack Shops				X					X			4085260788	M
490	Jerry H. Glass DDS	151 S. Main St	8021	Dentist	x	x						x					L
491	Jim's Auto Repair	312 S Main St #4		Automotive					x					x			
492	Jitterlabs, LLC	1551 McCarthy Bl Suite 111	3825022	RETAIL SALES OR SERVICE						X							
493	Jiyng Zhu @ Art of Reflexology	121 Great Mall Dr	7299028	RETAIL SALES OR SERVICE						X							
494	JJ Umali Construction	160 Manferd St	1799001	CONTRACTOR						X							
495	JNL Company Inc	95 Fanyon St	7379002	CONSULTING						X							
496	Joe The Greek Cafe	1830 Milmont Dr	5812	Eating Places				X					X			4089458813	M
497	Joe's Tune Up & Auto Service Center Inc	400 S Main St	7538	Automotive Repair Shops, General		x						x				4082626203	M
498	Jongrak LLC	1244 S Abel St	5812036	EATING PLACE						X							
499	Joonsoo Corporation/dba JC Manufacturing	1490 Gladding Ct	3599	Machine Shops, Jobbing And Repair	x	x		x				x		x		4082633303	M
500	Joy Cups	279 Jacklin Rd	5812	Fast Food Restaurants				X					X			4086553963	M
501	JT Manufacturing, Inc.	747 Ames Av	3599018	RETAIL SALES OR SERVICE						X							
502	JT Solutions, Inc.	1615 S Main St	7379002	CONSULTING						X							
503	Judy Chen DDS	442 E. Calaveras Blvd	8021	Dentist		x						x					L
504	Jurgens Pump Station	345 Jurgens St	0074	City Facility	x					x							L
505	K A Tool & Supply	1700 Sango Ct		Machine Shop	x	x						x					
506	KAD Electronics (USA) Inc	359 Fairview Way	3676	Peripheral Equipment, Computer\wholesale						X					X	4085869237	M
507	Kaiser	770 E. Calaveras Blvd	8069	Health Services	x	x						x					L
508	Kaiser	611 S. Milpitas Blvd	8069	Health Services	x	x						x					L
509	Kalaka Corporation Dba Satya Sweets	434 S Main St	5812	Restaurants, Fast Food				X					X			4082636600	M
510	Kalesa	1783 N Milpitas Blvd	5812	Eating Places				X					X			4089577778	M

FY 2014-2015 Annual Report
Permittee Name: City of Milpitas

C.4 – Industrial and Commercial Site Controls

511	Kamadhenu Foods Inc	556 S Milpitas Bl	3589006	RETAIL SALES OR SERVICE						X								
512	Kasnop, Inc. dba	57 N Milpitas Blvd	5812	Restaurants				X					X			4087198200	M	
513	Kebab House	1770 Clear Lake Ave	5812	Restaurants				X					X			4089461001	M	
514	Kee Wah (San Jose) Inc	1718 N Milpitas Blvd	5461	Retail Bakeries				X					X			4089568999	M	
515	Kee Wah (San Jose) Inc	386 Barber Ln	5461	Retail Bakeries				X					X			4083839288	M	
516	Kelly Real Estate Services	1512 Centre Pointe Dr	6531015	REAL ESTATE						X								
517	Kendama Syndicate	477 Great Mall Dr 11-77	5945007	RETAIL SALES OR SERVICE						X								
518	KH Food Corp	447 Great Mall M1071	5499001	RETAIL SALES OR SERVICE						X								
519	Kim Lee Fast Food Llc	20 S Park Victoria Dr	5812	Eating Places				X					X			4089423388	M	
520	Kimberly Smith, Acupuncture/at Natural Health Cent	485 Los Coches St	8049002	ACUPUNCTURE						X								
521	King Chicken Wing	77 S Park Victoria Dr	5812	Restaurants, Carry-out				X					X			4082628730	M	
522	King Crab Restaurant	269 W Calaveras Blvd	5812	Eating Places			x						x				M	
523	KLA Tencor	7 Technology Dr	3676	Instruments & Related Products			x						x				M	
524	KLA-Tencor	3 Technology Dr	3676	General Merchandise Stores\retail			x						x			4088753000	M	
525	KLA-Tencor	5 Technology Dr	3676	General Merchandise Stores\retail			x						x			4088753000	M	
526	KLA-Tencor	1 Technology Dr	3676	General Merchandise Stores\retail			x						x				M	
527	Koong's Restaurant	103 N Milpitas Blvd	5812	Eating Places			x						x			4089468020	M	
528	Korea Garden	1535 Landess Ave Suite 143	5812	Restaurants				X					X			4089462222	M	
529	Korean BBQ House	260 S Abel St	5812	Restaurants				X					X			5106488909	M	
530	Korg Usa Inc R&D Division	1637 S Main St	3999	Manufacturing Industries, Not Elsewhere Classified						X					X		M	
531	Kosich & Holder DDS	420 E. Calaveras Blvd	8021	Dentist			x						x				L	
532	Kovio Inc	233 S Hillview Dr	3674	Semiconductors And Related Devices	NOI		x		x	NOI	NOI		x		x	NOI	4089424900	M

FY 2014-2015 Annual Report
Permittee Name: City of Milpitas

C.4 – Industrial and Commercial Site Controls

533	KP Financial Solutions Inc.	186 S Hillview Dr	6411001	INSURANCE						X						
534	Kragen Auto	1350 S. Park Victoria Dr Suite 20	7531	Automotive		x	x									M
535	L & L Hawaiian BBQ (SLJTC Investments Inc Dbaj)	273 W Calaveras Blvd	5812	Fast Food Restaurants				X							4082625880	M
536	L&M Precision Sheetmetal Inc	645 Vista Wy	3444	Sheet Metalwork			x								4085157871	M
537	La Fuente Fish & Chips	265 W Calaveras Blvd	5812	Fast Food Restaurants				X							4089459766	M
538	La Jolla Retail, Inc. dba	284 Great Mall Dr	5651004	RETAIL SALES OR SERVICE						X						
539	La Milpa Mexican Restaurant	107 N Milpitas Blvd	5812	Eating Places			x								4089456540	M
540	La Noria Liquor Store	108 Dixon Rd	5411	Undefined						X						L
541	La Salsa	602 Great Mall Dr	5811	Fast Food				X								M
542	Laguna Auto Body Inc	1351 Minnis Cir	7532	Automotive Body Shops	x	x									4089420513	M
543	Lakshmis Art Workshop	1798 Milmont Dr	8299001	RETAIL SALES OR SERVICE						X						
544	Landess Arco Service Station	1575 Landess Ave	5541	Service Stations, Gasoline\retail	x	x										M
545	Landess Auto Services LLC	1749 Houret Ct	7538	Automotive Repair Shops, General	x	x									4087198720	M
546	Larry Napolitano DDs	454 E. Calaveras Blvd	8021	Dentist			x									L
547	Larson Pallet Company	1000 Yosemite Dr		Lumber & Wood Products	NOI	x			NOI	NOI	x			NOI		
548	Laser Alliance LLC	464 S Hillview Dr	3999	Manufacturing Industries, Not Elsewhere Classified	x	x		x			x		x		4082623222	M
549	Lastra Cleaning Services	2021 N Milpitas Bl #127	7349008	RETAIL SALES OR SERVICE						X						
550	Laurie Mathews	40 E Carlo St	8351007	EDUCATION/SCHOOL						X						
551	Layang Layang Malaysian Cuisine	181 W Calaveras Blvd	5812	Restaurants				X							4082636788	M
552	Le Moulin	1758 N Milpitas Blvd	5812019	EATING PLACE						X						
553	Lee's Sandwiches	279 W. Calaveras Blvd	5811	Fast Food				X								M
554	Lenthor Engineering	1478 Gladding Ct	3676	Electrical / Electronics	x	x										M
555	Lenthor Engineering	1498 Gladding Ct	3676	Electrical / Electronics	x	x										M
556	Lenthor Engineering	1520 Gladding Ct	3676	Electrical / Electronics	x	x										M
557	Lenthor Engineering	1506 Gladding Ct	3676	Printed Circuit Boards	x	x									4089458787	M

FY 2014-2015 Annual Report
Permittee Name: City of Milpitas

C.4 – Industrial and Commercial Site Controls

558	Lenthor Engineering	1514 Gladding Ct	3676	Electrical / Electronics		x					x					M
559	Le's Tax & Accounting	1645 S Main St Suite 204	7291001	ACCOUNTING/C.P.A./TAX SERVICE						X						
560	Leshell LLC	950 E Calaveras Blvd	5541	Gasoline And Oil\retail	x					x					4082634151	M
561	Leslie's Pool Supplies	1261 E. Calaveras Blvd	5390	Misc. Retail	x	x					x					L
562	Liangs Kitchen	402 Barber Ln	5812	Restaurants				X					X		4085771922	M
563	Liberti's Auto Electric	1476 S Main St	7538	Automotive Repair Shops, General	x	x					x					M
564	Liberty Transit	1365 Minnis Cir	4119	Local Passenger Transportation, Not Elsewhere Classified						X				X	4086677084	M
565	Lifescan Inc	1000 Gibraltar Dr	3841	Surgical And Medical Instruments And Apparatus		x			x		x			x		M
566	Lifescan Inc	1001 S Milpitas Blvd	3841	Surgical And Medical Instruments And Apparatus					x					x		M
567	Lifescan Inc	1051 S Milpitas Blvd	3841	Surgical And Medical Instruments And Apparatus					x					x		M
568	Lifescan Inc	909 S Milpitas Blvd	3841	Surgical And Medical Instruments And Apparatus		x			x		x			x		M
569	Lightwaves 2020 Inc	1323 Great Mall Dr	5399	General Merchandise Stores\retail	x	x					x				4085038903	M
570	Linear Technology	1610 McCarthy Blvd	3676	Electrical / Electronics		x					x					M
571	Linear Technology	790 Sycamore Dr	3676	Electrical / Electronics		x					x					M
572	Linear Technology Corp	1630 McCarthy Blvd	3999	Manufacturing Industries, Not Elsewhere Classified		x				NOI	x				NOI	M
573	Linear Technology Corporation	275 S Hillview Dr	3674	Semiconductors And Related Devices	NOI	x		x	NOI	NOI	x		x	NOI	4089419775	M
574	Ling Wei Construction LLP	751 Montague Expwy	1799001	CONTRACTOR						X						
575	Lion Food Center	1838 N. Milpitas Blvd	5141	Food Store	x	x					x					M
576	Lite-on Inc	720 S Hillview Dr	5065	Electronic Parts And Equipment, Not Elsewhere Classified						X					X	4089464873
577	Little Ceasar Pizza #5046	287 Jacklin Rd	5812	Eating Places				X					X			M
578	Little Tokyo & Mr Wu's Chinese Gourmet	606 Great Mall Dr	5812	Fast Food Restaurants		x		X			x		X		7022021835	M

FY 2014-2015 Annual Report
Permittee Name: City of Milpitas

C.4 – Industrial and Commercial Site Controls

579	Long Do	200 Serra Wy Suite 13	7231001	BARBER SHOPS/BEAUTY SALONS						X						
580	Loomis Fargo & Company	897 Wrigley Way	8611	Business Services	x	x					x					M
581	Los Gatos Construction	500 S. Hillview Dr	1520	Construction / Building		x					x					M
582	Lou's House Restaurant	1245 Jacklin Rd	5812	Restaurant				X				X				M
583	Loving Hut	516 Barber Ln	5812	Restaurants		x					x				4089430250	M
584	LSI Corporation	1621 Barber Ln	3999	Manufacturing Industries, Not Elsewhere Classified		x					x				6107121643	M
585	LSI Logic	1501 McCarthy Blvd		Electric/Electrical Components	x	x					x					
586	LTX-Credence Corporation	1421 California Cir	3674	Semiconductor Devices		x					x				4086354300	M
587	LTX-Credence Corporation	1355 California Cir	3674	Semiconductor Devices					X					X	4086354300	M
588	Lucky 7 Super Market	777 E. Capitol Ave		Food Stores	x			X				X				
589	Lucky Liquor	63 S Abbott Av	5921001	LIQUOR STORE						X						
590	Lucky's	1350 S Park Victoria Dr		Miscellaneous Retail		x		X			x	X				
591	Lung Lung BBQ Plaza	1828 N Milpitas Blvd	5812	Restaurants				X				X			4082130967	M
592	Lynn Edward A. DDS	466 E. Calaveras Blvd	8021	Dentist		x					x					L
593	M&G Motor Works	1462 S Main St	7538	Automotive Repair Shops, General	x			x					x		5105381001	M
594	M&S Collision	107 Minnis Cir	7532	Automotive Body Shops	x			x					x		4089466626	M
595	Macronix America Inc	680 N McCarthy Blvd	3674	Semiconductors And Related Devices					X					X	4082628887	M
596	Madhvi Desai DDS	40 N. Park Victoria Dr, Suite D	8021	Dentist	x						x					L
597	MagArray, Inc.	521 Cottonwood Dr Suite 121	8733006	RETAIL SALES OR SERVICE						X						
598	Magic Technologies Inc	463 S Milpitas Blvd	3679	Electronic Components, Not Elsewhere Classified	NOI	x		x	NOI	NOI	x		x	NOI	4089345300	M
599	Magnum Semiconductor Inc	591 Yosemite Dr	3674	Semiconductors And Related Devices						X					4089343700	M
600	Mai Tran	200 Serra Way Suite 13	7231004	BARBER, BEAUTY, NAILS						X						

FY 2014-2015 Annual Report
Permittee Name: City of Milpitas

C.4 – Industrial and Commercial Site Controls

601	Mail R Us	45 S Park Victoria Dr	7331007	RETAIL SALES OR SERVICE						X						
602	Main Fire Station 1	777 S. Main St	0074	City Facility	x	x					x					L
603	Main St Gas	10 N Main St	5541	Gasoline Service Stations		x					x				5103012365	M
604	Main Street Smog Test Only	1456 S Main St	7549	Auto Emissions Testing, Without Repairs				x					x		5103869064	M
605	Marburg Technology Inc Db Glide/Write	304 Turquoise St	3676	Electronic Resistors					X					X	4082628400	M
606	Marina Grocery	25 N Milpitas Blvd	5411	Supermarkets, Grocery\retail					SCC					SCC	4082631288	L
607	Marketshare Group	2001 Tarob Ct	3676	Misc. Manufacturing	x	x					x					M
608	Martinez Painting	1753 Houret Ct	7532	Automotive Paint Shops				x					x			M
609	Mathnasium of Milpitas	12 S Hillview Dr	8299026	RETAIL SALES OR SERVICE						X						
610	Max's of Manila	1535 Landess Ave Suite 139	5812	Eating Places				X					X		6508726748	M
611	Mayflower Seafood Restaurant	428 Barber Ln	5812	Restaurants				X					X		4089222700	M
612	Mazak Sales & Services	1497 N. Milpitas Blvd	3676	Misc. Manufacturing	x	x		x					x			M
613	McCarr Enterprises Inc	1039 Sinclair Frontage Rd	4226001	WAREHOUSING/STORAGE FACILITIES						X						
614	McCarthy Pump Station	1001 N. McCarthy Blvd	0074	City Facility	x						x					L
615	McCarthy Ranch	625 N. McCarthy Blvd	191	Argi Production Crops	x						x					L
616	McCarthy Ranch Chevron & Car Wash	367 Cypress Dr	5541	Gasoline And Oil\retail	x	x							x		4082232103	M
617	McDonald	1249 Great Mall Dr	5811	Fast Food				X					X			M
618	McDonalds #7533	99 N Milpitas Blvd	5812	Eating Places				x					x		6146821100	M
619	McDonalds #7534	1795 Landess Ave	5812	Eating Places				X					X		6146821100	M
620	McDonald's Restaurants Inc #5734	614 Great Mall Dr	5812	Eating Places				x					x		6146821100	M
621	MCI Transmitter Station	324 S. Main St	4812	Communications	x	x							x			L
622	Meadowood Corp Db	23 N Milpitas Blvd	5812	Eating Places				X					X		4082627544	M
623	Medarex Inc	521 Cottonwood Dr	3676	Laboratory	x	x							x			M
624	Medical Device Engineering Company	384 S Abbott Av	8711001	MANUF, WHLSALE OR PROCESSING						X						
625	Medical Renua Milpitas	16 Corning Av Suite 152	7299001	RETAIL SALES OR SERVICE						X						

FY 2014-2015 Annual Report
Permittee Name: City of Milpitas

C.4 – Industrial and Commercial Site Controls

626	Mei Garden Corp	1706 N Milpitas Blvd	5812	Restaurants													6503286233	M
627	Melody & Zeka Bakery, Inc	25 N Milpitas Blvd	2051	Pies, Bakery, Except Frozen													4089341980	M
628	Meritronics, Inc	500 Yosemite Dr Suite 108	3999001	MANUF, WHLSALE OR PROCESSING														
629	MG Insurance	308 S Abel St	6411006	INSURANCE														
630	Mica Inc Dba Arby's	604 Great Mall Dr	5812	Eating Places														
631	Michael's Cleaners	1309 Jacklin Rd		Dry Cleaner	x	x												
632	Micro Scientific Glass Blowing, Inc	883 Ames Ave	3229	Pressed And Blown Glass And Glassware, Not Elsewhere Classified	x													
633	Micron Technology, Inc.	570 Alder Dr	5065022	RETAIL SALES OR SERVICE														
634	Micron Technology, Inc.	540 Alder DR	5065022	RETAIL SALES OR SERVICE														
635	Mikonos Grill	756 E Calaveras Blvd	5812	Restaurants, Fast Food														
636	Milan Indian Cusine	420 S Main St	5812	Restaurants														
637	Milan Sweet Center	296 S Abel St	5812	Eating Places														
638	Milano's Pizza	1810 Milmont Dr	5812	Pizza Parlors														
639	Milpitas Animal Hospital	1316 S. Main St	742	Veterinarian	x													
640	Milpitas Auto Body	1488 S Main St	7539	Automotive Repair Shops, Not Elsewhere Classified	x	x												
641	Milpitas Auto Repair	1634 S. Main St	7531	Automotive	x													
642	Milpitas Buffet	24 S Abbott Ave	5812	Restaurants														
643	Milpitas Cab Co	1000 Ames Ave B50	4121	Taxicab Operation														
644	Milpitas Care Center	120 Corning Ave	8059	Health Services	x	x												
645	Milpitas City Pump Station	1425 N. McCarthy Blvd	0074	City Facility	x													
646	Milpitas Dental Center	1213 E. Calaveras Blvd	8021	Dentist	x													
647	Milpitas Garage	312 S. Main St	7531	Automotive	x	x												
648	Milpitas Glass Co	2257 Petersburg Dr	7699	Repair Shops And Related Services, Not Elsewhere Classified														
649	Milpitas Grocery Outlet	215 W Calaveras Bl	5411001	RETAIL SALES OR SERVICE														
650	Milpitas Halal Market	74 Dempsey Rd	5411001	RETAIL SALES OR SERVICE														
651	Milpitas High School	1285 Escuela	0074	Educational Services	x	x												

FY 2014-2015 Annual Report
Permittee Name: City of Milpitas

C.4 – Industrial and Commercial Site Controls

		Parkway																
652	Milpitas Kang Nam Tofu House	1747 N Milpitas Blvd	5812	Restaurants				X									4089465100	M
653	Milpitas Manor Pump Station	349 Marylinn Dr	0074	City Facility	x						x							L
654	Milpitas Materials Co	1125 N Milpitas Blvd	6512	Concrete Products, Except Block And Brick	NOI	x				NOI	NOI	x				NOI		M
655	Milpitas Mowers Inc	51 Minnis Cir	7699	Repair Shops And Related Services, Not Elsewhere Classified	x	x						x					4089421099	M
656	Milpitas Printing	1106 Wrigley Way	5111	Printing And Writing Paper						X						X	4082622250	M
657	Milpitas School District	1585 Roger St	0074	Corp Yard	NOI	x				NOI	NOI	x				NOI		L
658	Milpitas Sgd Tofu House	231 W Calaveras Blvd	5812	Restaurants				X									4082625454	M
659	Milpitas Smile Design	414 S. Main St	8021	Dentist	x							x						L
660	Milpitas Smog Check	1358 Minnis Cir	7549	Auto Emissions Testing, Without Repairs						x						x	4089451029	M
661	Milpitas Sweets Inc dba	489 E Calaveras Bl	5812036	EATING PLACE								X						
662	Milpitas Unocal	190 W Calaveras Blvd	5541	Service Stations, Gasoline\retail	x	x						x					4082627324	M
663	Mil's Diner	36 Abbott Ave	5812	Eating Places				X									4089464773	M
664	Minh's Restaurant	1422 Dempsey Rd	5812	Restaurants				X									4089561000	M
665	Missmatt LLC Dba All-Cal Repair	1045 Montague Expwy	7538	Automotive Repair Shops, General						x						x	4082620870	M
666	MN Consulting LLC	1451 McCarthy Bl	8742008	RETAIL SALES OR SERVICE							X							
667	Mobile One, LLC	135 Ranch Dr	4812003	RETAIL SALES OR SERVICE								X						
668	Mobility Express, LLC (Cargo Forwarder)	16 Corning Ave Suite 144	8999	Services, Not Elsewhere Classified						X						X	4089562011	M
669	Modern Mode Holdings, LLC	447 Great Mall Dr M1210	4812003	RETAIL SALES OR SERVICE							X							
670	Molecular Sciences Institute	521 Cottonwood Dr Suite 131	8731009	FEE EXEMPT								X						
671	Moongate Garden	1678 N Milpitas Blvd	5812	Restaurants		x										x	4089349888	M
672	Morrison Senior Dining #10742	186 Beresford Ct	5812	Restaurants				X								X	4089458761	M
673	Moschip Semiconductor Technology, USA	840 N Hillview Dr	3825	Integrated-circuit Testers						x						x	4083737141	M
674	Mountain Mike's Pizza	85 N Milpitas Blvd	5812	Pizza Parlors				X								X	5107505152	M

FY 2014-2015 Annual Report
Permittee Name: City of Milpitas

C.4 – Industrial and Commercial Site Controls

675	Mousera Inc	521 Cottonwood Dr Suite 141	8731009	RETAIL SALES OR SERVICE						X						
676	Moving Solutions	927 Wrigley Way	5390	Undefined					X					X	4089200110	M
677	MRTP, LLC	915 Murphy Road	3676	Engineering & Management Services.	x	x					x					M
678	Murphy Ranch Cafe	1001 Murphy Ranch Rd	5812	Restaurants				X					X		8316828851	M
679	Murphy Ranch Pump Station	801 Murphy Ranch Rd	0074	City Facility	x					x						L
680	My Best Home Care	511 Montague Expy	1520	Construction / Building	x	x					x					M
681	My Dumpling	300 Barber Ct	5812	Restaurants				X					X		4089559988	M
682	Naan-N-Masala	94 Dempsey Rd	5812	Restaurants				X					X		4082639400	M
683	Nanogram	165 Topaz St	3676	Misc. Manufacturing	x	x					x					M
684	Nanometrics Incorporated	1550 Buckeye Dr	3999	Manufacturing Industries, Not Elsewhere Classified	x					x					4084359600	M
685	Natural Massage Inc	81 S Main St	7299028	MASSAGE						X						
686	Nature & Health LLC dba	1798 Milmont Dr	7299028	MASSAGE						X						
687	Neal P. Swann DDS	464 E. Calaveras Blvd	8021	Dentist	x					x						L
688	Necsel Intellectual Property, Inc.	801 Ames Ave	3999001	MANUF, WHLSALE OR PROCESSING						X						
689	Neila Oil Company LLC dba Flyers	800 Ames Ave	5541	Gasoline Service Stations	x	x					x				5308850401	M
690	Nestle Toll House Cafe	230 Great Mall Dr	5461	Cookie Stores\retail				X					X		4089410797	M
691	New Bambu	1756 N Milpitas Blvd	5812	Restaurants				X					X		4089421790	M
692	New China Foods	1836 N Milpitas Blvd	5812	Fast Food Restaurants				X					X		4085868769	M
693	New King Eggroll II Inc	442 W Calaveras Blvd	5812	Restaurants				X					X		4089468881	M
694	New Penang Garden	278 Barber Ct	5812	Restaurants				X					X		4083218388	M
695	New SF Milpitas Buffet Inc	24 S Abbott Av	5812036	EATING PLACE - LIQUOR						X						
696	New Tung Kee Noodle House #2	481 E Calaveras Blvd	5812	Eating Places		x					x				4082638288	M
697	Nextel Communications CA -1096	1101 Cadillac Ct	4812	Communications	x					x						L
698	Nextel Communications CA -2026	500 E. Calaveras Blvd	4812	Communications	x					x						L
699	Nextel Communications CA -2027	300 Montague Expy	4812	Communications	x					x						L

FY 2014-2015 Annual Report
Permittee Name: City of Milpitas

C.4 – Industrial and Commercial Site Controls

700	Nextel Communications CA -2028	668 Barber Lane	4812	Communications	x					x							L
701	Nextel Communications CA -2042	1000 Jacklin Rd	4812	Communications	x					x							L
702	Nextel Communications CA -266	980 Los Coches St	4812	Communications	x					x							L
703	Nextel Communications CA -2959	420 Railroad Ct	4812	Communications	x					x							L
704	Nextel Communications CA -425	990 Ames Ave	4812	Communications	x					x							L
705	Nhan T. Dinh, Chiropractic	87 Dempsey Rd	8041002	PROFESSIONAL						X							
706	Nichols Manufacturing	913 Hanson Ct		Machine Shop	x					x							
707	Night Star Gas Station	10 N Main St	5541	Gasoline Service Stations					X					X		4089812521	M
708	Nihchal Inc DbA Subway #14276	607 Great Mall Dr	5812	Sandwich Bars Or Shops				X						X		4089466523	M
709	Nihchal Inc DbA Subway Sandwiches	1476 N Milpitas Blvd	5812	Undefined				X						X		4089460221	M
710	Nitzy with AirAlle'	16 Corning Av Suite 140	7299001	RETAIL SALES OR SERVICE						X							
711	NMSO Inc	1885 N Milpitas Bl	5411002	RETAIL SALES OR SERVICE						X							
712	Noah's New York Bagels #2509	124 N Milpitas Blvd	5812	Eating Places				X						X		4089419440	M
713	Northern Die Cutting	330 Turquoise St	3579	Paper Cutters And Trimmers (hand Office Equipment)					X						X	4089570260	M
714	Nortra Cables Inc	570 Gibraltar Dr	3643	Current-carrying Wiring Devices				x						x		4089421106	M
715	NUCO2 Supply LLC	1 Hanson Ct	8731	Chemicals & Allied Products			x							x			M
716	Nunez Precision Welding	1820 Houret Ct		Machine Shop / Other	x		x							x			
717	Nutrition House	496 Barber Ln	5812	Restaurants				X						X		5106481221	M
718	Nuvo Sun, Inc	1565 Barber Ln	3674	Photovoltaic Devices, Solid-state					X						X	4085146200	M
719	nuVolta Technologies Inc	1525 McCarthy Bl	3674001	RETAIL SALES OR SERVICE						X							
720	Oak Creek Pump Station	1521 McCarthy Blvd	0074	City Facility	x									x			L
721	Ocb Restaurant Co DbA	212 Ranch Dr	5812	Eating Places				X						X		4089358093	M
722	Oclarit Insurance Agency	16 Corning Av Suite 266	6411006	INSURANCE						X							
723	Ole Wolff Electronics, Inc	1525 McCarthy Blvd Suite 1093	5065	Electronic Parts And Equipment, Not Elsewhere Classified											X	4083359313	M
724	Olson Brothers Body Shop	328 Sango Ct	7539	Automotive Body Shops	x		x							x		4082638833	M
725	Omega Family Restaurant	90 S Park Victoria Dr	5812	Restaurants				X						X		4089468748	M

FY 2014-2015 Annual Report
Permittee Name: City of Milpitas

C.4 – Industrial and Commercial Site Controls

		#401														
774	Phoenix Technologies	915 Murphy Ranch Rd		Electric/Electrical Components	x					x						
775	Pho-Hien Vuong	52 S Abel St	5812	Restaurants				x				x			4083002534	M
776	Photo Impressions	447 Great Mall Dr M1005	5947006	RETAIL SALES OR SERVICE						x						
777	Photronics Inc	830 Hillview Ct Suite 280	3674	Semiconductors And Related Devices						x					4089356000	M
778	Pick Your Part Auto Wrecking	595 Trade Zone Blvd		Auto Dismantler					x					x		
779	Pico Enterprises, Inc	1619 S Main St Ste 108	7363009	RETAIL SALES OR SERVICE						x						
780	Piercey North Inc Dba Piercey Toyota,	950 Thompson St	5511	Automobiles, New And Used\retail	x	x						x			4082401400	M
781	Pikapak Corporation dba Subway 46744	1535 Landess Ave Suite 151	5812	Restaurants										x	4085869522	M
782	Pinewood Well	227 Lonetree Ct			x											
783	Ping Shen Sushi Bar	551 E Calaveras Bl	5812037	RETAIL SALES OR SERVICE						x						
784	Pink N Nails Spa	238 Ranch Dr	7231009	RETAIL SALES OR SERVICE						x						
785	Pinoy Bbq Atbp	10 S Abbott Ave C	5812	Restaurants, Carry-out										x	6508788149	M
786	Pizza Depot	1810 Milmont Dr	5812	Eating Places										x	4082635221	M
787	Pizza Hut	102 S Park Victoria Dr	5812	Eating Places										x		M
788	PN Mobile Auto Services	2324 Edsel Dr	8999	Services, Not Elsewhere Classified										x	4087724731	M
789	PNC Music Company	1535 Landess Av Suite 100	8299019	RETAIL SALES OR SERVICE						x						
790	Point Sage, Inc.	1542 Centre Point Dr	3672001	RETAIL SALES OR SERVICE						x						
791	Popix Consulting	37 Curtis Ave	8748001	CONSULTING						x						
792	Poppukon	447 Great Mall Dr M1047	5441006	RETAIL SALES OR SERVICE						x						
793	Poteet, Poteet, & Assoc.-CA Corp	1525 McCarthy Bl Suite 1000	8621001	RETAIL SALES OR SERVICE						x						
794	PPM Products Inc	1518 Gladding Ct	3541	Machine Tools, Metal Cutting Types	x	x								x	4089464710	M
795	PPM Properties, LLC	500 Yosemite Dr	6519001	PROPERTY MANAGEMENT						x						

FY 2014-2015 Annual Report
Permittee Name: City of Milpitas

C.4 – Industrial and Commercial Site Controls

		Suite 108														
796	Precision Muffler & Brake	1339 Minnis Cir	7549	Automotive Services, Except Repair And Carwashes				x						x		M
797	Precision Swiss Products	1911 Tarob Ct		Fabricated Metal Products	x					x						
798	Precision Transmission	1343 Minnis Cir	7537	Transmission Repair, Automotive	x			x						x	4082635477	M
799	Precision Tune Auto Care	1630 S Main St	7538	Automotive Repair Shops, General	x	x						x			4085820120	M
800	Preston Pipelines	133 Bothelo Ave	1520	Construction / Building	x							x				M
801	Preston-Holmes	970 S. Milpitas Blvd	1520	Construction / Building	x							x				M
802	Prime Communications of California, LLC	447 Great Mall Dr 436	4812003	RETAIL SALES OR SERVICE								X				
803	Pro Line Printing Inc	755 Ames Ave	2759	Printing, Commercial Or Job: Engraved Plate										x	4082629015	M
804	Pro Quality Pure Water	1778 Milmont Dr	2086011	RETAIL SALES OR SERVICE								X				
805	Pro Star Auto Service & Towing Inc	355 Sango Ct	7549	Towing Service, Automotive	x									x	4089420303	M
806	Prologis - Exchange 746 S Milpitas LLC	3353 Gateway Bl	6519001	REAL ESTATE								X				
807	Prologis, LP	1778 McCarthy Bl	6519001	REAL ESTATE								X				
808	Prophetster Data Services Inc	890 Hillview Dr #160	7371005	RETAIL SALES OR SERVICE								X				
809	Protype Services, Inc	755 Ames Ave	7373003	COMPUTERS, SALES & SERVICE								X				
810	Prudential Cleanroom Services	1437 N Milpitas Blvd	7218	Dry Cleaner	x	x								x		
811	Prudential Overall Supply	1429 N Milpitas Blvd	7218	Dry Cleaner	x	x								x		M
812	PunJab News USA	1250 Ames Av Suite 101	2711001	RETAIL SALES OR SERVICE								X				
813	PW Supermarket	1141 Montague Expy		Storage	x										X	
814	Q Photo Digital Lab	111 N Milpitas Blvd		Photographic / Printing	x	x								x		
815	QCup Cafe Milpitas	1679 N Milpitas Blvd	5812	Cafes											X	4089569097
816	QQ Noodle	416 Barber Ln	5812	Restaurants											X	4088949671
817	Quality Transformer & Elec	963 Ames Ave	3612	Power, Distribution, And Specialty Transformers	x	x								x		M
818	Quality Tune Up Shop #23	92 Serra Way	7538	Automotive Repair Shops,	x									x	4083418863	M

C.4 – Industrial and Commercial Site Controls

				General														
819	Quick Wak Restaurant	603 Great Mall Dr Ste FC3	5812	Eating Places													4089578868	M
820	Quickly	1350 S Park Victoria Dr #30	5812	Restaurants													4089341521	M
821	Quirt Minnis	1125 N Milpitas Blvd	4212	Hauling, By Dump Truck													9259181888	M
822	R + L Carriers	730 E Capitol Ave	4231	Automotive Local Transit / Highway Transport	x													
823	Rackware, Inc.	1900 McCarthy Bl Suite 204	7371009	RETAIL SALES OR SERVICE														
824	Ranch 99 Market	338 Barber Lane	5141	Food Store	x													M
825	Randy T. Lee DDS	822 N. Hillview Dr	8021	Dentist	x													L
826	Rapid Prototype Machining	747 Ames Ave	3545	Precision Tools, Machinists'	x												4086672992	M
827	Ras, LLC	1547 California Cr	5812019	EATING PLACE														
828	RDM Industrial Products Inc 6297	1652 Watson Ct	2431	Millwork	x	x												M
829	Reading Partners	600 Valley Way	8299026	NON PROFIT ORGANIZATION														
830	Realm Communications Group Inc	840 Yosemite Way	3676	Electronic Resistors													4089456626	M
831	Red Lobster #532	503 E Calaveras Blvd	5812	Restaurants													4072454000	M
832	Red Ribbon Bakeshop	447 Great Mall Dr Suite 100	5812	Restaurants													6263697118	M
833	Red Robin International, Inc. dba	248 Great Mall Dr	5812036	EATING PLACE - LIQUOR														
834	Red Skull Tactical	1751 Houret Ct	5941009	FIREARMS														
835	Regency Tasman Holding LLC	2055 Laurelwood Rd	6519004	REAL ESTATE														
836	Reliance Medical Supply LLC	240 S Hillview Ave	5047	Medical, Dental, And Hospital Equipment And Supplies													4082637023	M
837	Regroute Inc	1250 Ames Ave Suite 210	7361001	RETAIL SALES OR SERVICE														
838	Rita & Glenn Cosmetics Nails Facial & Products	1723 N Milpitas Bl	7231004	BARBER SHOPS/BEAUTY SALONS														
839	Rita Lall dba	1613 S Main St Suite 108	6411006	INSURANCE														
840	Robert Wayne Footwear	404 Great Mall Dr	5661004	RETAIL SALES OR SERVICE														
841	Robson Specialty, Inc. Db	1535 Landess Ave Suite 155	5812	Fast Food Restaurants													4089358881	M

FY 2014-2015 Annual Report
Permittee Name: City of Milpitas

C.4 – Industrial and Commercial Site Controls

842	Rock-Tenn Company (was Smurfit Stone Container)	201 S Hillview Dr	2653	Boxes, Corrugated And Solid Fiber-mfpm	NOI	x		x	NOI	NOI	x		x	NOI	4089463600	M
843	Rocky Mountain Chocolate Factory	170 Great Mall Dr	5441002	RETAIL SALES OR SERVICE						X						
844	Romano's Macaroni Grill	110 Ranch Dr	5812	Restaurants		x					x				4089359875	M
845	Rorze Automation Inc (Building demolished & replaced with homes)	1625 McCandless Dr	3545	Precision Tools, Machinists'						X					4089359100	M
846	Round Table Pizza	1271 E Calaveras Blvd	5812	Restaurants, Carry-out			X					X			4082627822	M
847	Royal Tee Club	1500 Country Circle Dr	5811	Food Service		x					x					M
848	RT Janitorial Services Inc	1613 S Main St Suite 109	7349008	RETAIL SALES OR SERVICE						X						
849	Ruby KC House	1245 Jacklin Rd	5812036	EATING PLACE - LIQUOR						X						
850	Rucker & Kolls Inc	1064 Yosemite Dr	3999	Manufacturing Industries, Not Elsewhere Classified	x	x					x				4089349875	M
851	Rural/Metro Corporation	1263 Yosemite Dr	4119003	RETAIL SALES OR SERVICE						X						
852	Rural/Metro Corporation	775 Barber Ln	4119003	RETAIL SALES OR SERVICE						X						
853	Safway Services LLC	231 Houret Dr	1799001	CONTRACTOR						X						
854	Sailing Pizzas LLC Db a Papa Murphy's Pizzas	119 N Milpitas Blvd	5812	Pizza Parlors			X					X			4085869600	M
855	Sally Beauty Salon Inc	398 Barber Ln	7231004	BARBER SHOPS/BEAUTY SALONS						X						
856	Sam's Mediterranean Kebab & Gyros	172 Great Mall Dr	5812	Restaurants, Fast Food			X					X			4089359288	M
857	Samsung SDI America, Inc.	601 McCarthy Blvd	7299001	RETAIL SALES OR SERVICE												
858	SandForce, Inc	691 S Milpitas Blvd Suite 100	3674	Semiconductor Devices				x					x		4083729000	M
859	Sandisk Corporation	1001 Sandisk Dr	3674	Semiconductors And Related Devices	x	x					x				4088011000	M
860	Sandisk Corporation	901 Sandisk Dr	3674	Semiconductors And Related Devices	x	x					x				4088011000	M
861	Sandisk Corporation	601 McCarthy Blvd	3674	Semiconductors And Related Devices	x	x					x				4088011000	M
862	Sandisk Corporation	1101 Sandisk Dr	3674	Semiconductors And Related Devices	x	x					x				4088011000	M
863	Sandy King Foundation	1726 Blue Spruce Wy	8399008	FEE EXEMPT						X						

FY 2014-2015 Annual Report
Permittee Name: City of Milpitas

C.4 – Industrial and Commercial Site Controls

864	Sari Sari Underground	1535 Landess Ave Suite 131	5699001	RETAIL SALES OR SERVICE						X						
865	Satellite Dialysis	1860 Milmont Dr	8059	Health Services		x					x					L
866	Save Mart	215 W Calaveras Blvd		Food Stores	x	x					x					
867	Saving Cleaners	1241 Jacklin Rd		Dry Cleaner	x	x					x					
868	Savory Chicken	1557 Landess Ave	5812	Eating Places				X					X		4089458616	M
869	SB House Inc	1191 E Calaveras Blvd	5812036	EATING PLACE						X						
870	Sbarro	611 Great Mall Dr	5811	Fast Food				X					X			M
871	Seagate Technology	311 Turquoise St	3676	Misc. Manufacturing	x					x						M
872	Seagate Technology	1140 Technology Dr	3676	Misc. Manufacturing	x	x					x					M
873	Sears Logistics	1021 Cadillac Ct	8611	Business Services	x	x					x					L
874	Seeways Technology USA, Inc.	1551 McCarthy Bl Suite 211	8711001	RETAIL SALES OR SERVICE						X						
875	Semi West	459 Montague Expwy	3674	Semiconductor Devices					X					X	4087191342	M
876	Semiconductor Engineering Group, LLC	1004 Hanson Ct		Electric/Electrical Components	x			x						x		
877	Sen Dai Sushi	224 N Abel St	5812	Restaurants				X					X		9257853787	M
878	Sepulveda and Associates	920 Hillview Ct Ste 190	6351006	RETAIL SALES OR SERVICE	X					X						
879	Seven Eleven #14242	57 S Park Victoria Dr	5411	Convenience Food Stores\retail											SCC	4082622965
880	SFPUC - SCVWD Intertie	350 Turquoise St	0074	City Facility	x					x						L
881	SFTC, Inc	605 Vista Way	8611	Business Services	x					x						M
882	SG Inc CPA	428 S Main St	7291001	RETAIL SALES OR SERVICE						X						
883	Shang Hai Kitchen	1708 N Milpitas Bl	5812001	EATING PLACE						X						
884	Shanghai Delight	218 Barber Ct	5812	Restaurants				X					X		4084346888	M
885	Shanghai Family Cuisine	1470 N Milpitas Blvd	5812	Restaurants				X					X			M
886	Shanghai Yuan Restaurant	1708 N Milpitas Blvd	5812	Eating Places				X					X		4082631868	M
887	Shapell	100 N Milpitas Blvd		Construction/Building	x				x					x		
888	Shaw Environmental	767 Ames Ave		Laboratory	x				x					x		

C.4 – Industrial and Commercial Site Controls

		M1103																	
912	Snowflake Ice Cream	201 W Calaveras Blvd	2024	Ice Cream And Frozen Desserts													4082631831	M	
913	Sodexo Operations LLC @	1501 McCarthy Blvd	5812	Eating Places													4084336764	M	
914	Sodexo Operations LLC @	1621 Barber Ln	5812	Eating Places														M	
915	Soladigm Inc	195 S. Milpitas Blvd	3676	Misc. Manufacturing	x	x		x				x			x			M	
916	Solexel Corp	1532 McCarthy Blvd	3999	Manufacturing Industries, Not Elsewhere Classified	NOI	x			NOI	NOI		x			NOI		4087159554	M	
917	Solexel Inc	1504 McCarthy Bl	3674035	MANUF, WHLSALE OR PROCESSING						X									
918	Solyndra	1210 California Cir		Miscellaneous Manufacturing															
919	Song Ngu Restaurant	1203 E. Calaveras Blvd	5812	Restaurant														M	
920	Sonic Motorsport	349 Sango Ct	7531	Automotive														M	
921	Sophie's Fashion	378 Barber Ln	5621001	RETAIL SALES OR SERVICE						X									
922	Sorabol	608 Great Mall Dr	5812	Eating Places													4089568080	M	
923	Soundharya Beauty Salon	372 S Main St	7231004	BARBER SHOPS/BEAUTY SALONS						X									
924	South Bay Auto Trims	1763 Houret Ct	5013	Motor Vehicle Supplies And New Parts						X							X	4082629996	M
925	South Bay Cycles	96 S. Main St	7531	Automotive	x	x												M	
926	South Bay Honda	920 Thompson St	5599	Automotive Dealers, Not Elsewhere Classified													9252602497	M	
927	South Bay Mobile LTD DbA DNL Catering	232 S Hillview Dr	5812	Caterers													4089457930	M	
928	South Legend Restaurant	1720 N Milpitas Bl	5812036	EATING PLACE						X									
929	South Legend Restaurant	1720 N Milpitas Blvd	5812	Restaurants													4082068937	M	
930	Sparc Computing	968 Hanson Ct	4225003	WAREHOUSING/STORAGE FACILITIES						X									
931	Specialty's Cafe & Bakery	690 N McCarthy Blvd Suite 120	5812	Cafes													4087190480	M	
932	Spectra labs	525 Sycamore Dr	3676	Laboratory	x	x												M	
933	Speedee Oil Change And Tune-up Inc	635 Trade Zone Blvd	7549	Lubricating Service, Automotive	x												4082628081	M	
934	Sperolus Healthcare Inc.	1313 N Milpitas Bl	8399010	RETAIL SALES OR SERVICE						X									

FY 2014-2015 Annual Report
Permittee Name: City of Milpitas

C.4 – Industrial and Commercial Site Controls

		Suite 177															
935	Splash Fruits	652 Great Mall	5431002	RETAIL SALES OR SERVICE						X							
936	Splat Ball Toys	447 Great Mall Pkwy M1102	5092001	RETAIL SALES OR SERVICE						X							
937	Splendor Lighting Corporation	800 S Milpitas Blvd	5063	Lighting Fixtures: Residential, Commercial, And Industrial\wholesale										X		4089469500	M
938	Sport Authority	111 Ranch Dr		Miscellaneous Retail	x					x							
939	Sports Authority	1200 Great Mall Dr		Miscellaneous Retail	x					x							
940	Sports Center	1325 E. Calaveras Blvd	0074	City Facility	x	x						x					L
941	Sprint Cell Site CA-0885	66 Ranch Dr	4812	Communications	x					x							L
942	Sprint Cell Site CA-109	1900 McCarthy Blvd	4812	Communications	x					x							L
943	Sprint PCS	777 Bellew Dr	4812	Communications	x	x						x					L
944	Sri Krishna Sweets U S A	1208 S Abel St	5812	Restaurants				X								4086283989	M
945	Srs Milpitas, Inc	1475 S Dempsey Rd	5812	Eating Places						X					X	5105735925	M
946	Standards of Excellence	230 Railroad Ave		Storage													
947	Starbucks Coffee #23107	666 Great Mall Dr	5499002	RETAIL SALES OR SERVICE													
948	Starbucks Coffee 22279	1333 S Park Victoria Dr	5499002	RETAIL SALES OR SERVICE													
949	Starlite Shell	1780 S Main St	5541	Service Stations, Gasoline\retail	x	x										4089462971	M
950	Star's Cleaning Services	201 Carnegie Dr	7349007	RETAIL SALES OR SERVICE													
951	Statschipsac Test Services, Inc.	1768 McCandless Dr	3676	Engineering & Management Services.	x												M
952	Stellartech	560 Cottonwood Dr	3999001	MANUF, WHLSALE OR PROCESSING													
953	Stepping Stone World Preschool & Child	1362 S Main St	8351001	RETAIL SALES OR SERVICE													
954	Steven M. Kolnes Hunting Services	995 Montague Ex 116	8741002	RETAIL SALES OR SERVICE													
955	Strait Ace Learning Center LLC	1757 Landess Ave	8299026	EDUCATION/SCHOOL													
956	Straw Hat Pizza	1350 S. Park Victoria Dr	5812	Restaurant													M
957	Street Corner News of Great Mall	139 Great Mall Dr	5411002	RETAIL SALES OR SERVICE													

FY 2014-2015 Annual Report
Permittee Name: City of Milpitas

C.4 – Industrial and Commercial Site Controls

	LLC																
958	Strive Merger dba	556 Valley Wy	7299001	FEE EXEMPT						X							
959	Stuart Rental Company	454 S Abbott Ave		Miscellaneous Retail	x	x					x						
960	Stuff Pizza	1426 Dempsey Rd	5812	Eating Places											4082624343	M	
961	Suba Technology Inc	551 Lundy Pl	5065	Electronic Parts And Equipment, Not Elsewhere Classified						X					X	4084346500	M
962	Subway Sandwiches	607 Great Mall Dr	5811	Fast Food						SCC					SCC		M
963	Subway Sandwiches #18516	176 Ranch Dr	5812	Restaurants, Fast Food												8317571414	M
964	Subway Sandwiches #32944	61 Serra Way Suite 110	5812	Fast Food Restaurants												4082634781	M
965	Subzee LLC	1350 S Park Victoria Dr Suite 46	5812	Restaurants												4082632131	M
966	Suchman, LLC	196 Great Mall Dr	2389001	RETAIL SALES OR SERVICE						X							
967	Sugandh Imports - India	114 & 118 Abel St	5812	Eating Places													
968	Summit Pointe Country Club & Golf Course	1500 Country Club Dr	0074	Corp Yard	x	x											L
969	Sunshine Pain Therapy Center	16 Corning Av Suite 238	8049002	ACUPUNCTURE							X						
970	Sunvalleytek International Inc	447 Great Mall Dr M1079	5731001	RETAIL SALES OR SERVICE							X						
971	Super Spin Table Tennis Club Inc.	1268 S Abel St	7997025	RETAIL SALES OR SERVICE							X						
972	Superior Automatic Sprinkler Corp.	308 Sango Ct	1520	Construction / Building	x						x						M
973	Surf City Squeeze	653 Great Mall Dr	5812	Eating Places		x										4089466151	M
974	Sushi Factory	222 Barber Ct	5812	Restaurants												4089226868	M
975	Sushi King	74 Ranch Dr	5812	Eating Places												4088413888	M
976	Sushi One	217 W Calaveras Blvd	5812	Restaurants												4087198882	M
977	Sushimaru Restaurant	599 E Calaveras Blvd	5812	Restaurants												4089459999	M
978	Suxia Wu @ Art of Reflexology	121 Great Mall Dr	7299028	MASSAGE							X						
979	SV Food Traders LLC	127 Dixon Rd	5812036	RETAIL SALES OR SERVICE							X						
980	Sweet Confectionery LLC	447 Great Mall Dr M1044	5441002	RETAIL SALES OR SERVICE							X						
981	Sweet Creations Inc	1842 N Milpitas Blvd	5461	Retail Bakeries												4082623388	M

FY 2014-2015 Annual Report
Permittee Name: City of Milpitas

C.4 – Industrial and Commercial Site Controls

982	Sweetheart Coffee & Tea	372 Barber Ln	5812	Restaurants				X								4084280880	M
983	Symmetry Corporation	420 S Hillview Dr	3999	Manufacturing Industries, Not Elsewhere Classified					x							4089427700	M
984	Symprotek Corp	950 Yosemite Dr	3999	Manufacturing Industries, Not Elsewhere Classified	x						x					4087480400	M
985	Systems Services of America	1029 Montague Expy	4225	Storage	x	x						x					M
986	T Marzetti Company-West	876 Yosemite Dr	3999	Manufacturing Industries, Not Elsewhere Classified	NOI	x				NOI	NOI	x			NOI	4082637540	M
987	T&T Wholesale Motors	1250 Ames Ave Suite 108	5015	Automobile Parts, Used\wholesale Or Retail						X					X	4085099369	M
988	TA RESTAURANT	90 S ABEL ST	5812	Restaurants				X								4087199998	M
989	Tabellco Inc Dba Taco Bell	774 S Main St	5812	Eating Places	x			X									M
990	Tabellco Inc Dba Taco Bell	81 Ranch Dr	5812	Eating Places		x						x					M
991	Taiwan Cafe	568 N Abel St	5812	Restaurants				X								4085868885	M
992	Talk N Fix	665 Great Mall Dr	5999001	RETAIL SALES OR SERVICE							X						
993	Taqueria Las Vegas	1417 N Milpitas Blvd	5812	Restaurants				X								4082622415	M
994	Taqueria Los Cunados	186 Ranch Dr Unit H	5812	Restaurants, Fast Food				X								4082620844	M
995	Taste Good	76 S Abel St	5812	Restaurants				X								5106760882	M
996	TC Design	253 Houret Dr	7531	Automotive	x				x						x		M
997	TCBY Treats	173 Great Mall Dr		Food Service				X									
998	Team Fusion llc dba Red Chillies""	167 S Main St	5812	Restaurants				X								4087446360	M
999	Team One Industries	1200 Ames Ave	3479	Paint Facility	x				x						x		M
1000	Teen Success, Inc.	576 Valley Wy	7299001	FEE EXEMPT							X						
1001	Tek Labels And Printing	472 Vista Way	2759	Printing, Commercial Or Job: Except Lithographic Or Gravure	x	x										4085868107	M
1002	Teledesign Systems Inc	1729 S Main St	3663	Telemetering Equipment, Electronic						X						4089411808	M
1003	Ten Pao International Inc	830 Hillview Ct Suite 120	5072012	WHOLESALE/DISTRIBUTORS							X						
1004	Terrace Gardens Main Office	186 Beresford Ct	6513	Hotels						X					X		L
1005	Tesoro / Shell 68162	1885 N. Milpitas Blvd	8711	Engineering Services						X					X	4082635900	M
1006	Testmetrix Inc	426 S Hillview Dr	8711001	RETAIL SALES OR SERVICE							X						
1007	Thai Cafe Restaurant Inc	692 Barber Ln	5812	Restaurants				X								4089559992	M

FY 2014-2015 Annual Report
Permittee Name: City of Milpitas

C.4 – Industrial and Commercial Site Controls

1008	Thai Town Restaurant #1 Inc	542 Barber Ln	5812	Eating Places			X				X					M
1009	Thang Vo State Farm	391 Jacklin Rd	6411006	INSURANCE					X							
1010	Thanh Duoc Restaurant	1228 S Abel St	5812	Eating Places			X				X			4089458598		M
1011	That Integrated Systems Corporation	505 Fairview Way	3999	Manufacturing Industries, Not Elsewhere Classified	x	x					x			5084789200		M
1012	The Barricade Company & Traffic Supply, Inc. dba	1199 Ames Av	7353003	RETAIL SALES OR SERVICE					X							
1013	The Bistro	1811 Barber Lane Suite A	5046	Coffee Urns, Commercial\wholesale			x			SCC		x		4089563950	SCC	M
1014	The Commonwealth Club of California	578 Valley Wy	7299001	FEE EXEMPT					X							
1015	The Home Depot #1041	1177 Great Mall Dr	1520	Construction / Building	x	x						x				M
1016	The Limited #6	258 Great Mall Dr	5621003	RETAIL SALES OR SERVICE					X							
1017	The Olive Garden Italian Restaurant #1858	1350 Great Mall Dr	5812	Restaurants			X					X		4089358176		M
1018	The Paradise Collection SF	447 Great Mall Dr M1171	5944001	RETAIL SALES OR SERVICE					X							
1019	The Pizza Box	1253 Jacklin Rd	5812	Eating Places			X					X		4089466521		M
1020	The Poolside Grill	1811 Barber Ln	5812	Restaurants			x	X				x	X	9723682200		M
1021	The Provider Dba	179 W Calaveras Blvd A	5812	Restaurants, Fast Food			X					X		4089457711		M
1022	Thomas Chu	1172 Shirley Dr	6514002	APTS, HOTELS, MOBILE PRK, MINI STORAGE					X							
1023	Thousand Tasty	50 Dixon Rd	5812036	EATING PLACE					X							
1024	Thuy Anh	1244 S Abel St	5812	Fast Food Restaurants			X					X		4082626781		M
1025	Thuy Nguyen	200 Serra Wy Suite 13	7231001	BARBER SHOPS/BEAUTY SALONS					X							
1026	Thuy-Mai Nguyen DDS	1418 Dempsey Rd	8021	Dentist	x	x						x				L
1027	Tian Won LLC Dba	206 Barber Ct	5812	Restaurants			X					X		4089559666		M
1028	Tires By Wheels Works	22 N. Abel St	7531	Automotive	x	x						x				M
1029	T-Mobile West Corp.	990 Ames Ave	4812	Communications					X						X	L
1030	T-Mobile West Corp.	642 Barber Ln	4812	Communications					X						X	L
1031	T-Mobile West Corp.	500 E. Calaveras Blvd	4812	Communications					X						X	L
1032	T-Mobile West Corp.	901 E. Calaveras Blvd	4812	Communications					X						X	L

FY 2014-2015 Annual Report
Permittee Name: City of Milpitas

C.4 – Industrial and Commercial Site Controls

1033	T-Mobile West Corp.	1601 Dixon Landing Rd	4812	Communications					X					X		L
1034	T-Mobile West Corp.	341 Great Mall Parkway Dr	4812	Communications					X					X		L
1035	T-Mobile West Corp.	447 E. Great Mall Dr	4812	Communications					X					X		L
1036	T-Mobile West Corp.	1000 Jacklin Rd	4812	Communications					X					X		L
1037	T-Mobile West Corp.	250 Rosewell Dr	4812	Communications					X					X		L
1038	T-Mobile West Corp.	856 Vasona St	4812	Communications					X					X		L
1039	T-Mobile West Corp.	1915 Yellowstone Ave	4812	Communications					X					X		L
1040	TMS McCarthy Inc	147 Ranch Dr Unit D-1	6531018	REAL ESTATE						X						
1041	TNT Realty	500 E Calaveras Blvd Ste 220	6531002	REAL ESTATE						X						
1042	Togo's	137 Ranch Dr	5812	Eating Places			X					X			4089462161	M
1043	Tok America	190 Topaz St	8731	Chemicals & Allied Products	x	x						x				M
1044	Tomisushi Restaurant Inc Dba	530 Barber Ln	5812	Restaurants			X					X			4083733829	M
1045	Top Cafe	50 E Dixon Rd	5812	Restaurants, Fast Food			X					X			4082623336	M
1046	Top Cafe Inc	650 Barber Ln	5812	Eating Places			X					X				M
1047	Top Swirl Inc	180 Great Mall Dr	5812	Eating Places			X					X			4089451051	M
1048	Topone Health Center	107 Dixon Rd	7231007	HEALTH SPA/FITNESS						X						
1049	Torrent Labs	483 Sinclair Frontage Rd	3676	Laboratory	x			x						x		M
1050	Touch of Soap	447 Great Mall Dr M1133	5999001	RETAIL SALES OR SERVICE						X						
1051	Touchstone Semiconductor Inc	630 Alder Dr	3674	Semiconductors And Related Devices					X					X	4082151220	M
1052	Town Center Dental Care	491 E. Calaveras Blvd	8021	Food Service	x											L
1053	Town Fine Vietnamese Cuisine LLC	1818 Milmont Dr	5812	Restaurants			X					X			4087055338	M
1054	TownPlace Suites Marroitt Milpitas	1428 Falcon Dr	5812	Restaurants			X					X				
1055	Traffix Associates	224 Meadowhaven Wy	7379002	CONSULTING						X						
1056	Tri-American Inc.	980 Ames Ave, Suite B	1520	Construction / Building	x				NOI	x				NOI		M
1057	TriGroup, Inc	1250 Ames Av	8742003	CONSULTING						X						

FY 2014-2015 Annual Report
Permittee Name: City of Milpitas

C.4 – Industrial and Commercial Site Controls

		Suite 106																
1058	Trimble Navigation	888 Tasman Dr	3676	Instruments & Related Products	x	x					x						M	
1059	Tri-Valley Truck Services	349 Sango Ct	7531	Automotive	x			x					x				M	
1060	Trugreen Chemlawn	422 S. Hillview Dr	1520	Construction / Building	x	x					x						M	
1061	Truong Thanh Restaurant	680 Barber Ln	5812	Restaurants				X					X			4083830886	M	
1062	TSYS Acquiring Solutions, LLC	670 McCarthy Bl	7374005	RETAIL SALES OR SERVICE						X								
1063	Tube Service Co.	666 S. Milpitas Blvd	1520	Construction / Building	x	x					x						M	
1064	Tuff Shed	410 S. Abbott Ave	1520	Construction / Building	x					x							M	
1065	Tung Kee Noodle House 5	1792 N Milpitas Blvd	5812	Eating Places									x				M	
1066	Turnkey Financial Solutions Inc	1551 McCarthy Bl Suite 105	8748005	RETAIL SALES OR SERVICE						X								
1067	TV Sweet Corner Db	89 S Park Victoria Dr	5812010	EATING PLACE						X								
1068	Tvts Inc Db	349 Sango Ct	7538	Truck Engine Repair, Except Industrial					X							X	4087191233	M
1069	Twins Royal Cuisine (was Asian Kitchen)	61 Serra Way Suite 120	5812	Restaurants				X					X				4082639388	M
1070	Uni Fab Industries Inc	1465 N Milpitas Blvd	3999	Manufacturing Industries, Not Elsewhere Classified	x	x		x			x		x				4089459733	M
1071	Union Pacific Railroad	224 Curtis Ave, Suite B	4231	Transport	NOI	x				NOI	NOI	x				NOI	M	
1072	UNIQLO	700 Great Mall Dr	5651001	RETAIL SALES OR SERVICE						X								
1073	United Capital Mortgage dba	1525 McCarthy Blvd Ste 1070	6163004	RETAIL SALES OR SERVICE						X								
1074	United Domain Inc	1451 McCarthy Bl	6531001	REAL ESTATE						X								
1075	Universal Industrial Finishing	954 S. Milpitas Blvd	3479	Paint Facility	x	x		x			x		x				M	
1076	USA Mart/Shell #68162	1885 N Milpitas Blvd	5541	Gasoline Service Stations	x	x					x						4089421669	M
1077	USA Prancer Development Inc dba	1829 Houret Ct	7299001	RETAIL SALES OR SERVICE						X								
1078	U-Tech Media	1105 Montague Expy	3676	Misc. Manufacturing	x	x					x						M	
1079	Valley Oxygen	753 Ames Ave	8731	Chemicals & Allied Products	x					x							M	
1080	Valley Tool & Supply Co Inc	1827 Houret Ct	3999	Manufacturing Industries, Not	x	x					x						4082622996	M

FY 2014-2015 Annual Report
Permittee Name: City of Milpitas

C.4 – Industrial and Commercial Site Controls

				Elsewhere Classified													
1081	Vance Minnis Trucking	1125 N Milpitas Blvd	4214	Local Trucking Without Storage												4082620656	M
1082	Vanguard Analog Technologies Inc	1629 S Main St	7379001	RETAIL SALES OR SERVICE								X					
1083	Vape One Inc	794 Barber Ln	2111001	RETAIL SALES OR SERVICE								X					
1084	Varsha's Indian Vegetarian Food	263 W Calaveras Blvd	5812	Restaurants, Carry-out												4089342400	M
1085	Vdl Enabling Technologies Group	890 Hillview #260	5065	Semiconductor Devices\wholesale								X				4086484630	M
1086	Vector Fabrication Inc	1629 Watson Ct	3499	Fabricated Metal Products, Not Elsewhere Classified												4089429800	M
1087	Vedas Indian Restaurant LLC	560 N Abel St	5812	Eating Places												4089451500	M
1088	Vege House - Vegan Cuisine	190 Ranch Dr	5812036	RETAIL SALES OR SERVICE													
1089	Venta Medical, Inc., A Subsidiary of Laserage Tech	1971 Milmont Av	3999001	MANUF, WHLSALE OR PROCESSING													
1090	Ventiva, Inc.	1851 McCarthy Bl 212	3826043	RETAIL SALES OR SERVICE													
1091	Venzon & Associates	1104 Wrigley Way	3999	Manufacturing Industries, Not Elsewhere Classified												4082620532	M
1092	VeriFast Technologies Inc	1851 McCarthy Bl Suite 220	7379001	RETAIL SALES OR SERVICE													
1093	Verizon Wireless	1601 Dixon Landing Rd															
1094	Verizon Wireless	341 Great Mall Dr	4812	Communications													L
1095	Verizon Wireless	1010 Ames Ave	4812	Communications													L
1096	Verizon Wireless	1325 E. Calaveras Blvd	4812	Communications													L
1097	Verizon Wireless	996 Jacklin Rd	4812	Communications													L
1098	Verizon Wireless / Battery Room	200 Serra Way Suite 39A	4812	Communications													L
1099	Viasystems Inc	1831 Tarob Ct															
1100	Victoria Square Cleaners	1285 E Calaveras Blvd		Dry Cleaner													
1101	Viet Q Tran	200 Serra Way Suite 13	7231004	BARBER, BEAUTY, NAILS													
1102	Vinatekco Inc	1070 S Milpitas Blvd	3679	Harness Assemblies For Electronic Use: Wire And Cable												4082632816	M

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

List below or attach your list of facilities scheduled for inspection during the current fiscal year.

For list of Commercial and Industrial Facilities scheduled for inspection in FY 14-15 is shown below. List of facilities inspected by City's Haz. Mat section and by the Santa Clara County – Health Department is available on request.

List of Commercial and Industrial Facilities scheduled for inspection in FY 14-15

	Firm Name	Firm Address	SIC Code	SIC Description	2015	Phone Number	Risk Priority
1	Biryantz Inc	18 Abbott Av	5812038	EATING PLACE	X		H
2	New SF Milpitas Buffet Inc	24 Abbott Av	5812036	EATING PLACE - LIQUOR	X		H
3	Lucky Liquor	63 Abbott Av	5921001	LIQUOR STORE	X		M
4	Worldwide Gas and Auto Care	97 Abbott Av	5541001	GAS STATION	X		H
5	270 South Abbott, LLC.	270 Abbott Av	7011001	HOTEL/MOTEL	X		M
6	Centric Technologies LLC	340 Abbott Av	7371009	RETAIL SALES OR SERVICE	X		L
7	Fiberon Technologies, Inc.	366 Abbott Av	3357008	RETAIL SALES OR SERVICE	X		L
8	Medical Device Engineering Company	384 Abbott Av	8711001	MANUF, WHLSALE OR PROCESSING	X		H
9	Tuff Shed	410 Abbott Av	1520	Construction / Building	x		M
10	Bridgestone Retail Operations LLC dba	2 Abel St	5531007	RETAIL SALES OR SERVICE	X		L
11	Bao House	52 Abel St	5812036	EATING PLACE - LIQUOR	X		H
12	Com Tam Thanh	82 Abel St	5812036	EATING PLACE	X		H
13	MG Insurance	308 Abel St	6411006	INSURANCE	X		L
14	Happitail Inc	310 Abel St	5999001	RETAIL SALES OR SERVICE	X		L
15	CFS	318 Abel St	6531002	REAL ESTATE	X		L
16	Crawdaddy408 Incorp	1228 Abel St	5812038	RETAIL SALES OR SERVICE	X		L
17	Silicon Valley Flooring Inc.	1236 Abel St	5211009	RETAIL SALES OR SERVICE	X		L
18	Jongrak LLC	1244 Abel St	5812036	EATING PLACE	X		H
19	Super Spin Table Tennis Club Inc.	1268 Abel St	7997025	RETAIL SALES OR SERVICE	X		L
20	Micron Technology, Inc.	540 Alder DR	5065022	RETAIL SALES OR SERVICE	X		L
21	Micron Technology, Inc.	570 Alder Dr	5065022	RETAIL SALES OR SERVICE	X		L
22	JT Manufacturing, Inc.	747 Ames Av	3599018	RETAIL SALES OR SERVICE	X		L
23	Valley Oxygen	753 Ames Av	8731	Chemicals & Allied Products	x		M

FY 2014-2015 Annual Report
Permittee Name: City of Milpitas

C.4 – Industrial and Commercial Site Controls

24	Protoype Services, Inc	755	Ames Av	7373003	COMPUTERS, SALES & SERVICE	X		L
25	Necsel Intellectual Property, Inc.	801	Ames Av	3999001	MANUF, WHLSALE OR PROCESSING	X		H
26	Micro Scientific Glass Blowing, Inc	883	Ames Av	3229	Pressed And Blown Glass And Glassware, Not Elsewhere Classified	x	4089462429	M
27	Axic Inc	891	Ames Av	3648001	MANUF, WHLSALE OR PROCESSING	X		H
28	FCR Trucking Inc	980	Ames Av	4214	Local Trucking With Storage	NOI	2098623678	H
29	BMI Products Of Northern California Inc	990	Ames Av	3999	Manufacturing Industries, Not Elsewhere Classified	NOI	4082934008	H
30	Nextel Communications CA -425	990	Ames Av	4812	Communications	x		L
31	Verizon Wireless	1010	Ames Av	4812	Communications	x		L
32	The Barricade Company & Traffic Supply, Inc. dba	1199	Ames Av	7353003	RETAIL SALES OR SERVICE	X		L
33	PunJab News USA	1250	Ames Av Suite 101	2711001	RETAIL SALES OR SERVICE	X		L
34	TriGroup, Inc	1250	Ames Av Suite 106	8742003	CONSULTING	X		L
35	Featured-Date LLC	1250	Ames Av Suite 209	7379001	COMPUTERS, SALES & SERVICE	X		L
36	Reqroute Inc	1250	Ames Av Suite 210	7361001	RETAIL SALES OR SERVICE	X		L
37	Tri-American Inc.	980	Ames Av, Suite B	1520	Construction / Building	x		M
38	WLTECH	757	Anacapa Ct	8742003	CONSULTING	X		L
39	Falafel Bite	222	Barber Ct	5812036	EATING PLACE	X		H
40	H I T	228	Barber Ct	5812036	EATING PLACE	X		H
41	CBI Kitchen	290	Barber Ct	5812036	EATING PLACE	X		H
42	Sophie's Fashion	378	Barber Ln	5621001	RETAIL SALES OR SERVICE	X		L
43	Sally Beauty Salon Inc	398	Barber Ln	7231004	BARBER SHOPS/BEAUTY SALONS	X		M
44	California Health & Acupuncture	490	Barber Ln	8049002	ACUPUNCTURE	X		M
45	Beautiful Foot Spa	492	Barber Ln	7299028	MASSAGE	X		M
46	Asia Gourmet	662	Barber Ln	5812036	EATING PLACE - LIQUOR	X		H
47	Nextel Communications CA -2028	668	Barber Ln	4812	Communications	x		L
48	Rural/Metro Corporation	775	Barber Ln	4119003	RETAIL SALES OR SERVICE	X		L
49	Vape One Inc	794	Barber Ln	2111001	RETAIL SALES OR SERVICE	X		L
50	Sandy King Foundation	1726	Blue Spruce Wy	8399008	FEE EXEMPT	X		L
51	Preston Pipelines	133	Bothelo Ave	1520	Construction / Building	x		M
52	Bradcon LLC	853	Buckeye Ct	1771004	CONTRACTOR - GENERAL	X		L

FY 2014-2015 Annual Report
Permittee Name: City of Milpitas

C.4 – Industrial and Commercial Site Controls

53	Nanometrics Incorporated	1550	Buckeye Dr	3999	Manufacturing Industries, Not Elsewhere Classified	x	4084359600	H
54	Chingis Technology Corporation	1623	Buckeye Dr	3674001	RETAIL SALES OR SERVICE	X		L
55	Nextel Communications CA -1096	1101	Cadillac Ct	4812	Communications	x		L
56	Eyefluence Inc	1164	Cadillac Ct	7371009	COMPUTERS, SALES & SERVICE	X		L
57	Efficient Drivetrains, Inc.	1181	Cadillac Ct	3999001	MANUF, WHLSALE OR PROCESSING	X		H
58	Express Medicine	145	Calaveras Bl	8011001	MEDICAL	X		M
59	Cutting Edge Salon N Spa	191	Calaveras Bl	7231004	BARBER SHOPS/BEAUTY SALONS	X		M
60	Milpitas Grocery Outlet	215	Calaveras Bl	5411001	RETAIL SALES OR SERVICE	X		L
61	Cigarettes Payless	223	Calaveras Bl	2111002	RETAIL SALES OR SERVICE	X		L
62	Paris Baguette	249	Calaveras Bl	2051010	EATING PLACE	X		H
63	Party City	311	Calaveras Bl		Miscellaneous Retail	x		L
64	Virdi and Sethi DDS Inc.	452	Calaveras Bl	8021001	DENTAL	X		L
65	Neal P. Swann DDS	464	Calaveras Bl	8021	Dentist	x		L
66	Milpitas Sweets Inc dba	489	Calaveras Bl	5812036	EATING PLACE	X		H
67	Nextel Communications CA -2026	500	Calaveras Bl	4812	Communications	x		L
68	West Coast Hearing LLC dba	531	Calaveras BL	5999021	RETAIL SALES OR SERVICE	X		L
69	Ping Shen Sushi Bar	551	Calaveras Bl	5812037	RETAIL SALES OR SERVICE	X		L
70	ecoATM Inc	555	Calaveras Bl	3581001	RETAIL SALES OR SERVICE	X		L
71	Doraku Inc	760	Calaveras Bl	5812036	EATING PLACE	X		H
72	Leshell LLC	950	Calaveras Bl	5541	Gasoline And Oil\retail	x	4082634151	H
73	SB House Inc	1191	Calaveras Bl	5812036	EATING PLACE	X		H
74	Cheap Cigarette	1201	Calaveras Bl	2111002	RETAIL SALES OR SERVICE	X		L
75	Milpitas Dental Center	1213	Calaveras Bl	8021	Dentist	x		L
76	Victoria Square Cleaners	1285	Calaveras Bl		Dry Cleaner	x		M
77	Verizon Wireless	1325	Calaveras Bl	4812	Communications	x		L
78	Zone 2 Pump Station	1439	Calaveras Bl	0074	City Facility	x		L
79	Campus California	1665	Calaveras Bl	8399008	FEE EXEMPT	X		L
80	TNT Realty	500	Calaveras Bl Ste 220	6531002	REAL ESTATE	X		L
81	Hongli Zhang	500	Calaveras Bl Suite 104	8049002	ACUPUNCTURE	X		M
82	Healthone Professional Entity LLC	500	Calaveras Bl Suite 140	8082001	RETAIL SALES OR SERVICE	X		L
83	Imperial Real Estate and Financial Services	500	Calaveras Bl Suite 200	6531001	REAL ESTATE	X		L

FY 2014-2015 Annual Report
Permittee Name: City of Milpitas

C.4 – Industrial and Commercial Site Controls

84	Chaparral Country Corporation	3375	Calaveras Rd	752012	RETAIL SALES OR SERVICE	X		L
85	CH2M Hill, Inc.	1436	California Ct	8711001	CONSULTING	X		L
86	Ras, LLC	1547	California Cr	5812019	EATING PLACE	X		H
87	California Circle Pump Station	1735	California Cr	0074	City Facility	x		L
88	R + L Carriers	730	Capitol Ave	4231	Automotive Local Transit / Highway Transport	x		M
89	Appian Engineering Inc	760	Capitol Ave	7371004	COMPUTERS, SALES & SERVICE	x		L
90	Pho Factory	888	Capitol Ave	5812036	EATING PLACE	X		H
91	Elan Preschool Inc	40	Carlo St	8351001	RETAIL SALES OR SERVICE	X		L
92	Star's Cleaning Services	201	Carnegie Dr	7349007	RETAIL SALES OR SERVICE	X		L
93	Point Sage, Inc.	1542	Centre Point Dr	3672001	RETAIL SALES OR SERVICE	X		L
94	Kelly Real Estate Services	1512	Centre Pointe Dr	6531015	REAL ESTATE	X		L
95	F3 Optic Co, Inc	1546	Centre Pointe Dr	3357008	RETAIL SALES OR SERVICE	X		L
96	Acuma Inc	1626	Centre Pointe Dr	3499	Fabricated Metal Products, Not Elsewhere Classified	X	4082632700	M
97	Energy Savings Technology LLC	1630	Centre Pointe Dr	2542008	RETAIL SALES OR SERVICE	X		L
98	Black Friday Home Appliances Outlet	1586	Centre Pointe Rd	5722003	RETAIL SALES OR SERVICE	X		L
99	Best U2	1307	Chewpon Av	7379002	CONSULTING	X		L
100	7127 SE 70th LLC	1780	Clear Lake Av #242	6519004	PROPERTY MANAGEMENT	X		L
101	JDDS Joey Dacanay Dental Studio	16	Corning Av Suite 120	8072001	RETAIL SALES OR SERVICE	X		L
102	Deckland Group	16	Corning Av Suite 124	7299001	RETAIL SALES OR SERVICE	X		L
103	Nitzzy with AirAlle'	16	Corning Av Suite 140	7299001	RETAIL SALES OR SERVICE	X		L
104	Medical Renua Milpitas	16	Corning Av Suite 152	7299001	RETAIL SALES OR SERVICE	X		L
105	Apple Referral Elderly Homes International	16	Corning Av Suite 176	8322033	RETAIL SALES OR SERVICE	X		L
106	Silver Lining Missions	16	Corning Av Suite 206	7299001	FEE EXEMPT	X		L
107	Anthony Galvan Dental Office	16	Corning Av Suite 234	8021004	DENTAL	X		L
108	Sunshine Pain Therapy Center	16	Corning Av	8049002	ACUPUNCTURE	X		M

FY 2014-2015 Annual Report
Permittee Name: City of Milpitas

C.4 – Industrial and Commercial Site Controls

			Suite 238				
109	Oclarit Insurance Agency	16	Corning Av Suite 266	6411006	INSURANCE	X	L
110	J&J California Dinning Service	510	Cottonwood Dr	5812007	EATING PLACE	X	H
111	Stellartech	560	Cottonwood Dr	3999001	MANUF, WHLSALE OR PROCESSING	X	H
112	MagArray, Inc.	521	Cottonwood Dr Suite 121	8733006	RETAIL SALES OR SERVICE	X	L
113	Molecular Sciences Institute	521	Cottonwood Dr Suite 131	8731009	FEE EXEMPT	X	L
114	Mouser Inc	521	Cottonwood Dr Suite 141	8731009	RETAIL SALES OR SERVICE	X	L
115	Union Pacific Railroad	224	Curtis Av, Suite B	4231	Transport	NOI	M
116	Popix Consulting	37	Curtis Ave	8748001	CONSULTING	X	L
117	Daniel Ct Milpitas Inc	1334	Daniel Ct	6514002	APTS, HOTELS, MOBILE PRK, MINI STORAGE	X	M
118	Milpitas Halal Market	74	Dempsey Rd	5411001	RETAIL SALES OR SERVICE	X	L
119	Nhan T. Dinh, Chiropractic	87	Dempsey Rd	8041002	PROFESSIONAL	X	L
120	Party Fever, LLC	91	Dempsey Rd	5963015	RETAIL SALES OR SERVICE	X	L
121	Executive Inn-Shakti Motels Inc	95	Dempsey Rd	7011001	APTS, HOTELS, MOBILE PRK, MINI STORAGE	X	M
122	Organic Pisa	106	Dempsey Rd	5812033	EATING PLACE	X	H
123	Verizon Wireless	1601	Dixon Landing Rd		Communications	x	L
124	Chi	42	Dixon Rd	5812036	EATING PLACE	X	H
125	Thousand Tasty	50	Dixon Rd	5812036	EATING PLACE	X	H
126	Dixon Mart And Liquor	81	Dixon Rd	5411	Undefined	X	4082622855 M
127	Topone Health Center	107	Dixon Rd	7231007	HEALTH SPA/FITNESS	X	M
128	La Noria Liquor Store	108	Dixon Rd	5411	Undefined	X	L
129	SV Food Traders LLC	127	Dixon Rd	5812036	RETAIL SALES OR SERVICE	X	L
130	IMRAVE Inc	368	Fairview Wy	7379002	CONSULTING	X	L
131	JNL Company Inc	95	Fanyon St	7379002	CONSULTING	X	L
132	Berryessa Pump Station	731	Folsom Dr	0074	City Facility	x	L
133	Prologis - Exchange 746 S Milpitas LLC	3353	Gateway Bl	6519001	REAL ESTATE	X	L
134	Yaana Technologies	542	Gibraltar Dr	7371005	RETAIL SALES OR SERVICE	X	L

FY 2014-2015 Annual Report
Permittee Name: City of Milpitas

C.4 – Industrial and Commercial Site Controls

135	Flextronics International USA Inc	847	Gibraltar Dr	3676	Computer Related Services, Not Elsewhere Classified	NOI	4089578500	L
136	Catering Central LLC	1558	Gladding	5812009	CATERING	X		H
137	Beahm Designs Inc	1502	Gladding Ct	3999001	MANUFACTURING	X		H
138	Splash Fruits	652	Great Mall	5431002	RETAIL SALES OR SERVICE	X		L
139	Bo Zhang @ Art of Reflexology	121	Great Mall Dr	7299028	MASSAGE	X		M
140	Wen Han @ Art of Reflexology	121	Great Mall Dr	7299028	MASSAGE	X		M
141	Street Corner News of Great Mall LLC	139	Great Mall Dr	5411002	RETAIL SALES OR SERVICE	X		L
142	Rocky Mountain Chocolate Factory	170	Great Mall Dr	5441002	RETAIL SALES OR SERVICE	X		L
143	Suchman, LLC	196	Great Mall Dr	2389001	RETAIL SALES OR SERVICE	X		L
144	Red Robin International, Inc. dba	248	Great Mall Dr	5812036	EATING PLACE - LIQUOR	X		H
145	The Limited #6	258	Great Mall Dr	5621003	RETAIL SALES OR SERVICE	X		L
146	La Jolla Retail, Inc. dba	284	Great Mall Dr	5651004	RETAIL SALES OR SERVICE	X		L
147	Verizon Wireless	341	Great Mall Dr	4812	Communications	x		L
148	Body Basics Outlet (Cerritos Sales Inc)	400	Great Mall Dr	5632002	RETAIL SALES OR SERVICE	X		L
149	Robert Wayne Footwear	404	Great Mall Dr	5661004	RETAIL SALES OR SERVICE	X		L
150	Cold Zone Creamery Inc	426	Great Mall Dr	2024001	RETAIL SALES OR SERVICE	X		L
151	Guess? Retail, Inc Db	564	Great Mall Dr	5651004	RETAIL SALES OR SERVICE	X		L
152	CJ Great Mall LLC	605	Great Mall Dr	5812038	EATING PLACE	X		H
153	Pacific Wiring Solutions dba	633	Great Mall Dr	5999001	RETAIL SALES OR SERVICE	X		L
154	Talk N Fix	665	Great Mall Dr	5999001	RETAIL SALES OR SERVICE	X		L
155	Starbucks Coffee #23107	666	Great Mall Dr	5499002	RETAIL SALES OR SERVICE	X		L
156	UNIQLO	700	Great Mall Dr	5651001	RETAIL SALES OR SERVICE	X		L
157	Acceptance Now 09603	840	Great Mall Dr	7359006	RETAIL SALES OR SERVICE	X		L
158	Sports Authority	1200	Great Mall Dr		Miscellaneous Retail	x		L
159	Kendama Syndicate	477	Great Mall Dr 11-77	5945007	RETAIL SALES OR SERVICE	X		L
160	Prime Communications of California, LLC	447	Great Mall Dr 436	4812003	RETAIL SALES OR SERVICE	X		L
161	Photo Impressions	447	Great Mall Dr M1005	5947006	RETAIL SALES OR SERVICE	X		L
162	WowSandals	447	Great Mall Dr M1022	3021016	RETAIL SALES OR SERVICE	X		L
163	Sweet Confectionery LLC	447	Great Mall Dr M1044	5441002	RETAIL SALES OR SERVICE	X		L
164	Poppukon	447	Great Mall Dr M1047	5441006	RETAIL SALES OR SERVICE	X		L

C.4 – Industrial and Commercial Site Controls

165	Cell Again	447	Great Mall Dr M1069	4812003	RETAIL SALES OR SERVICE	X		L
166	KH Food Corp	447	Great Mall Dr M1071	5499001	RETAIL SALES OR SERVICE	X		L
167	Sunvalleytek International Inc	447	Great Mall Dr M1079	5731001	RETAIL SALES OR SERVICE	X		L
168	Skin Lotus LLC	447	Great Mall Dr M1103	5999015	RETAIL SALES OR SERVICE	X		L
169	Curl Line	447	Great Mall Dr M1128	3634029	RETAIL SALES OR SERVICE	X		L
170	Wooden Hobby	447	Great Mall Dr M1132	5945007	RETAIL SALES OR SERVICE	X		L
171	Bay Cosmetics 1	447	Great Mall Dr M1133	5999001	RETAIL SALES OR SERVICE	X		L
172	Touch of Soap	447	Great Mall Dr M1133	5999001	RETAIL SALES OR SERVICE	X		L
173	Gems Parlor	447	Great Mall Dr M1136	5944001	RETAIL SALES OR SERVICE	X		L
174	Bay Therapy	447	Great Mall Dr M1150	5999001	RETAIL SALES OR SERVICE	X		L
175	Dead Sea Secrets	447	Great Mall Dr M1151	5999001	RETAIL SALES OR SERVICE	X		L
176	Watchman	447	Great Mall Dr M1159	7631005	RETAIL SALES OR SERVICE	X		L
177	The Paradise Collection SF	447	Great Mall Dr M1171	5944001	RETAIL SALES OR SERVICE	X		L
178	California Wireless Solutions Inc	648	Great Mall Dr M1178	4812003	RETAIL SALES OR SERVICE	X		L
179	Zoom In	447	Great Mall Dr M1188	5999001	RETAIL SALES OR SERVICE	X		L
180	Modern Mode Holdings, LLC	447	Great Mall Dr M1210	4812003	RETAIL SALES OR SERVICE	X		L
181	Adidas America, Inc	447	Great Mall Dr Suite 556	3149002	RETAIL SALES OR SERVICE	X		L
182	Splat Ball Toys	447	Great Mall Pkwy M1102	5092001	RETAIL SALES OR SERVICE	X		L
183	AutoRamp Services Inc	650	Hammond Way	4789007	TRANSPORTATION/VEHICLES	X		M
184	Nichols Manufacturing	913	Hanson Ct		Machine Shop	x		H
185	Sparc Computing	968	Hanson Ct	4225003	WAREHOUSING/STORAGE FACILITIES	X		L

FY 2014-2015 Annual Report
Permittee Name: City of Milpitas

C.4 – Industrial and Commercial Site Controls

186	Ten Pao International Inc	830	Hillview Ct Suite 120	5072012	WHOLESALE/DISTRIBUTORS	X		L
187	American Interbanc Mortgage, LLC DBA	920	Hillview Ct Suite 145	6162004	REAL ESTATE	X		L
188	Cloudleaf Inc	860	Hillview Ct Suite 160	7371005	COMPUTERS, SALES & SERVICE	X		L
189	A4 Data Technology Inc	830	Hillview Ct Suite 180	7371005	COMPUTERS, SALES & SERVICE	X		L
190	Sepulveda and Associates	920	Hillview Ct Suite 190	6351006	RETAIL SALES OR SERVICE	X		L
191	Interconnect Devices, Inc	860	Hillview Ct Suite 240	7299001	RETAIL SALES OR SERVICE	X		L
192	Igate Technologies Inc	890	Hillview Ct Suite 260	7379002	CONSULTING	X		L
193	Photronics Inc	830	Hillview Ct Suite 280	3674	Semiconductors And Related Devices	X	4089356000	M
194	Mathnasium of Milpitas	12	Hillview Dr	8299026	RETAIL SALES OR SERVICE	X		L
195	Fidelity National Title Company	26	Hillview Dr	6531010	RETAIL SALES OR SERVICE	X		L
196	Brother Baby's BBQ	180	Hillview Dr	2599009	EATING PLACE	X		H
197	KP Financial Solutions Inc.	186	Hillview Dr	6411001	INSURANCE	X		L
198	Rock-Tenn Company (was Smurfit Stone Container)	201	Hillview Dr	2653	Boxes, Corrugated And Solid Fiber-mfpm	NOI	4089463600	M
199	Kovio Inc	233	Hillview Dr	3674	Semiconductors And Related Devices	NOI	4089424900	M
200	West Coast Framing	236	Hillview Dr	1799001	CONTRACTOR	X		L
201	Linear Technology Corporation	275	Hillview Dr	3674	Semiconductors And Related Devices	NOI	4089419775	M
202	Testmetrix Inc	426	Hillview Dr	8711001	RETAIL SALES OR SERVICE	X		L
203	Headway Technologies Inc	678	Hillview Dr	3674	Thin Film Circuits	NOI	4089345300	M
204	Intilop Inc	830	Hillview Dr	8999001	RETAIL SALES OR SERVICE	X		L
205	Abellera Medical Group, Inc	882	Hillview Dr	8011001	MEDICAL	X		M
206	Prophetster Data Services Inc	890	Hillview Dr #160	7371005	RETAIL SALES OR SERVICE	X		L
207	Red Skull Tactical	1751	Houret Ct	5941009	FIREARMS	X		L
208	Ace Painting Co	1752	Houret Ct	1799001	CONTRACTOR	X		L
209	Family Church of Praise	1757	Houret Ct	8661006	FEE EXEMPT	X		L
210	Discount Hyrdponics	1760	Houret Ct	5261003	RETAIL SALES OR SERVICE	X		L
211	Amor Plumbing	1766	Houret Ct	1799001	CONTRACTOR	X		L
212	Gatsby Inc	1821	Houret Ct	3679001	RETAIL SALES OR SERVICE	X		L
213	USA Prancer Development Inc dba	1829	Houret Ct	7299001	RETAIL SALES OR SERVICE	X		L

FY 2014-2015 Annual Report
Permittee Name: City of Milpitas

C.4 – Industrial and Commercial Site Controls

214	CrossFit Volition	1840	Houret Ct	7991007	RETAIL SALES OR SERVICE	X		L
215	Safway Services LLC	231	Houret Dr	1799001	CONTRACTOR	X		L
216	Indoor-Outdoor Hydroponics	261	Houret Dr	4214	Furniture Moving, Local: Combined With Storage	X	4089359115	M
217	Ivy Salon 2	353	Jacklin Rd	7231004	BARBER, BEAUTY, NAILS	X		M
218	Thang Vo State Farm	391	Jacklin Rd	6411006	INSURANCE	X		L
219	California Skin Lightening, Inc	940	Jacklin Rd	8011001	MEDICAL	X		M
220	Verizon Wireless	996	Jacklin Rd	4812	Communications	x		L
221	Nextel Communications CA -2042	1000	Jacklin Rd	4812	Communications	x		L
222	Ruby KC House	1245	Jacklin Rd	5812036	EATING PLACE - LIQUOR	X		H
223	Jurgens Pump Station	345	Jurgens St	0074	City Facility	x		L
224	Penitencia Pump Station	944	La Honda Dr	0074	City Facility	x		L
225	Fortune Leaves Co	1555	Landess Av	8049002	ACUPUNCTURE	X		M
226	Strait Ace Learning Center LLC	1757	Landess Av	8299026	EDUCATION/SCHOOL	X		L
227	PNC Music Company	1535	Landess Av Suite 100	8299019	RETAIL SALES OR SERVICE	X		L
228	Digital PCS Nevada, Inc.	1535	Landess Av Suite 125	4812003	RETAIL SALES OR SERVICE	X		L
229	Sari Sari Underground	1535	Landess Av Suite 131	5699001	RETAIL SALES OR SERVICE	X		L
230	Regency Tasman Holding LLC	2055	Laurelwood Rd	6519004	REAL ESTATE	X		L
231	Wei Xiao	1756	Lee WY	7379004	CONSULTING	X		L
232	Pinewood Well	227	Lonetree Ct			x		M
233	Kimberly Smith, Acupuncture/at Natural Health Cent	485	Los Coches St	8049002	ACUPUNCTURE	X		M
234	Nextel Communications CA -266	980	Los Coches St	4812	Communications	x		L
235	City Gas Station	10	Main St	5541001	GAS STATION	X		H
236	Natural Massage Inc	81	Main St	7299028	MASSAGE	X		M
237	Pacific Tire Outlet Inc	100	Main St	5531	Tire Dealers, Automotive\retail	x		M
238	Perfect Spa	174	Main St	7231004	BARBER SHOPS/BEAUTY SALONS	X		M
239	Shirlhar Ventures Limited Partnership	312	Main St	6519001	PROPERTY MANAGEMENT	X		L
240	Champion R Avecilla	344	Main St	4724001	TRAVEL AGENCY/TOURS	X		L
241	Soundharya Beauty Salon	372	Main St	7231004	BARBER SHOPS/BEAUTY SALONS	X		M
242	Milpitas Smile Design	414	Main St	8021	Dentist	x		L
243	SG Inc CPA	428	Main St	7291001	RETAIL SALES OR SERVICE	X		L
244	Milpitas Animal Hospital	1316	Main St	742	Veterinarian	x		L

FY 2014-2015 Annual Report
Permittee Name: City of Milpitas

C.4 – Industrial and Commercial Site Controls

245	Stepping Stone World Preschool & Child	1362	Main St	8351001	RETAIL SALES OR SERVICE	X		L
246	Caliber Collision Centers	1416	Main St	7538002	REPAIR/PARTS - AUTO	X		L
247	Dominic's Auto Service	1460	Main St	7539001	REPAIR SERVICES	X		
248	JT Solutions, Inc.	1615	Main St	7379002	CONSULTING	X		L
249	Vanguard Analog Technologies Inc	1629	Main St	7379001	RETAIL SALES OR SERVICE	X		L
250	Blue Devil Garage	1634	Main St	7538002	RETAIL SALES OR SERVICE	X		L
251	Ayala Material Services	1677	Main St	3679001	RETAIL SALES OR SERVICE	X		L
252	Evergreen Consulting	1705	Main St	8742008	CONSULTING	X		L
253	DoubleOwl Inc	1605	Main St S	7371001	RETAIL SALES OR SERVICE	X		L
254	Connwell Consulting	1649	Main St Suite 102	7379002	CONSULTING	X		L
255	Carrot-Tech Design	1649	Main St Suite 107	7373003	RETAIL SALES OR SERVICE	X		L
256	Rita Lall dba	1613	Main St Suite 108	6411006	INSURANCE	X		L
257	Pico Enterprises, Inc	1619	Main St Suite 108	7363009	RETAIL SALES OR SERVICE	X		L
258	RT Janitorial Services Inc	1613	Main St Suite 109	7349008	RETAIL SALES OR SERVICE	X		L
259	Le's Tax & Accounting	1645	Main St Suite 204	7291001	ACCOUNTING/C.P.A./TAX SERVICE	X		L
260	Westwind Insurance Agency Inc	1645	Main St Suite 212	6411001	INSURANCE	X		L
261	JJ Umali Construction	160	Manferd St	1799001	CONTRACTOR	X		L
262	Shiloh Ventures, Inc.	491	Maple Av	5992004	RETAIL SALES OR SERVICE	X		L
263	Wrigley / Ford Pump Station	75	Marylenn Dr	0074	City Facility	x		L
264	Milpitas Manor Pump Station	349	Marylenn Dr	0074	City Facility	x		L
265	Rorze Automation Inc (Building demolished & replaced with homes)	1625	McCandless Dr	3545	Precision Tools, Machinists'	X	4089359100	M
266	Statschipspace Test Services, Inc.	1768	McCandless Dr	3676	Engineering & Management Services.	x		M
267	McCarthy Ranch	625	McCarthy Bl	191	Argi Production Crops	x		L
268	TSYS Acquiring Solutions, LLC	670	McCarthy Bl	7374005	RETAIL SALES OR SERVICE	X		L
269	Silicon Graphics International Corp	900	McCarthy BL	7373005	COMPUTERS, SALES & SERVICE	X		L
270	Silicon Graphics International Corp.	940	McCarthy BL	7373005	COMPUTERS, SALES & SERVICE	X		L
271	McCarthy Pump Station	1001	McCarthy Bl	0074	City Facility	x		L
272	Milpitas City Pump Station	1425	McCarthy Bl	0074	City Facility	x		L
273	GD Commercial Real Estate Inc	1451	McCarthy Bl	6531001	REAL ESTATE	X		L

FY 2014-2015 Annual Report
Permittee Name: City of Milpitas

C.4 – Industrial and Commercial Site Controls

274	MN Consulting LLC	1451	McCarthy Bl	8742008	RETAIL SALES OR SERVICE	X		L
275	United Domain Inc	1451	McCarthy Bl	6531001	REAL ESTATE	X		L
276	Solexel Inc	1504	McCarthy Bl	3674035	MANUF, WHLSALE OR PROCESSING	X		H
277	Oak Creek Pump Station	1521	McCarthy Bl	0074	City Facility	x		L
278	nuVolta Technologies Inc	1525	McCarthy Bl	3674001	RETAIL SALES OR SERVICE	X		L
279	Solexel Corp	1532	McCarthy Bl	3999	Manufacturing Industries, Not Elsewhere Classified	NOI	4087159554	H
280	Carits Inc	1601	McCarthy Bl	8742003	CONSULTING	X		L
281	Silicon Microstructures Inc	1701	McCarthy Bl	3999	Manufacturing Industries, Not Elsewhere Classified	NOI	4085770100	H
282	Astec America LLC	1716	McCarthy Bl	8742008	RETAIL SALES OR SERVICE	X		L
283	Prologis, LP	1778	McCarthy Bl	6519001	REAL ESTATE	X		L
284	BAE System Imaging Solution Inc.	1801	McCarthy Bl	3676	Manufacturing	NOI		H
285	Sprint Cell Site CA-109	1900	McCarthy Bl	4812	Communications	x		L
286	Access Community Resources Corp	1525	McCarthy Bl Suite 1000	8322004	RETAIL SALES OR SERVICE	X		L
287	Ganesh Funding Inc. dba	1525	McCarthy Bl Suite 1020	6531005	REAL ESTATE	X		L
288	Turnkey Financial Solutions Inc	1551	McCarthy Bl Suite 105	8748005	RETAIL SALES OR SERVICE	X		L
289	United Capital Mortgage dba	1525	McCarthy Bl Suite 1070	6163004	RETAIL SALES OR SERVICE	X		L
290	Fundamental Staffing, Inc.	1525	McCarthy Bl Suite 1082	7361001	RETAIL SALES OR SERVICE	X		L
291	OP Art Microsystems, Inc	1525	McCarthy Bl Suite 1095	3672001	RETAIL SALES OR SERVICE	X		L
292	Jitterlabs, LLC	1551	McCarthy Bl Suite 111	3825022	RETAIL SALES OR SERVICE	X		L
293	Clarke Financial Partner, Inc.	1525	McCarthy Bl Suite 1111	6531001	REAL ESTATE	X		L
294	GridX, Inc.	1525	McCarthy Bl Suite 1118	7371005	RETAIL SALES OR SERVICE	X		L
295	Hoya Corporation USA	680	McCarthy Bl Suite 120	5999001	RETAIL SALES OR SERVICE	X		L
296	China Mobile Technology (USA) Inc.	1525	McCarthy Bl Suite 200	7371009	RETAIL SALES OR SERVICE	X		L
297	Rackware, Inc.	1900	McCarthy Bl Suite 204	7371009	RETAIL SALES OR SERVICE	X		L
298	Hana Micron America, Inc	1900	McCarthy Bl	8742008	RETAIL SALES OR SERVICE	X		L

FY 2014-2015 Annual Report
Permittee Name: City of Milpitas

C.4 – Industrial and Commercial Site Controls

			Suite 210				
299	Seeways Technology USA, Inc.	1551	McCarthy Bl Suite 211	8711001	RETAIL SALES OR SERVICE	X	L
300	Ventiva, Inc.	1851	McCarthy Bl Suite 212	3826043	RETAIL SALES OR SERVICE	X	L
301	emReal Corporation	1525	McCarthy Bl Suite 220	7371005	COMPUTERS, SALES & SERVICE	X	L
302	VeriFast Technologies Inc	1851	McCarthy Bl Suite 220	7379001	RETAIL SALES OR SERVICE	X	L
303	Vitesse	1525	McCarthy Bl Suite 224	5999001	RETAIL SALES OR SERVICE	X	L
304	Enquero Inc	1851	McCarthy Bl Suite 224	7379002	CONSULTING	X	L
305	Simplr Inc	1525	McCarthy Bl Suite 228	7371009	COMPUTERS, SALES & SERVICE	X	L
306	ZineOne Inc	1851	McCarthy Bl Suite 230	7371009	COMPUTERS, SALES & SERVICE	X	L
307	Healing Arts Institute	1851	McCarthy Bl Suite 301	8299001	MASSAGE	X	M
308	Elec & Eltek PCB Corp	1900	McCarthy Bl Suite 309	7379001	RETAIL SALES OR SERVICE	X	L
309	Ennocenter Inc	1900	McCarthy Bl Suite 412	8711001	RETAIL SALES OR SERVICE	X	L
310	Traffix Associates	224	Meadowhaven Wy	7379002	CONSULTING	X	L
311	Phoenix Professional Services	81	Mihalakis St #401	8742003	CONSULTING	X	L
312	Venta Medical, Inc., A Subsidiary of Lasera Tech	1971	Milmont Av	3999001	MANUF, WHLSALE OR PROCESSING	X	H
313	Pro Quality Pure Water	1778	Milmont Dr	2086011	RETAIL SALES OR SERVICE	X	L
314	4J's Dollar Plus LLC	1782	Milmont Dr	5399001	RETAIL SALES OR SERVICE	X	L
315	Dixon Landing Family Dental	1786	Milmont Dr	8021	Dentist	x	L
316	Lakshmis Art Workshop	1798	Milmont Dr	8299001	RETAIL SALES OR SERVICE	X	L
317	Nature & Health LLC dba	1798	Milmont Dr	7299028	MASSAGE	X	M
318	Floor Terra LLC	1806	Milmont Dr	5211009	RETAIL SALES OR SERVICE	X	L
319	Burma House	1810	Milmont Dr	5812036	EATING PLACE	X	H
320	Hunter Technology Corp	1940	Milmont Dr	3999001	MANUF, WHLSALE OR PROCESSING	X	H
321	Honey Thai Restaurant	57	Milpitas Bl	5812036	EATING PLACE - LIQUOR	X	H
322	Oral Care Associates	75	Milpitas BL	8021	Dentist	x	L

FY 2014-2015 Annual Report
Permittee Name: City of Milpitas

C.4 – Industrial and Commercial Site Controls

323	Husko	100	Milpitas BL		Components	x		L
324	Amrita Inc, dba	115	Milpitas BL	5812036	EATING PLACE	X		H
325	Magic Technologies Inc	463	Milpitas BL	3679	Electronic Components, Not Elsewhere Classified	NOI	4089345300	M
326	Kamadhenu Foods Inc	556	Milpitas BI	3589006	RETAIL SALES OR SERVICE	X		L
327	Preston-Holmes	970	Milpitas BL	1520	Construction / Building	x		M
328	Milpitas Materials Co	1125	Milpitas BL	6512	Concrete Products, Except Block And Brick	NOI		M
329	PG & E	1455	Milpitas BL		Electric, Gas & Sanitary Services	x		L
330	Bliss Beauty and Spa	1478	Milpitas BI	7231004	BARBER SHOPS/BEAUTY SALONS	X		M
331	Pacific Convenience & Fuels LLC	1640	Milpitas BL		Other Local Transit / Highway Transport	x		H
332	II Health Centers	1683	Milpitas BI	7299028	MASSAGE	X		M
333	Shang Hai Kitchen	1708	Milpitas BI	5812001	EATING PLACE	X		H
334	South Legend Restaurant	1720	Milpitas BI	5812036	EATING PLACE	X		H
335	Rita & Glenn Cosmetics Nails Facial & Products	1723	Milpitas BI	7231004	BARBER SHOPS/BEAUTY SALONS	X		M
336	Honey Berry 7	1735	Milpitas BI	5812036	RETAIL SALES OR SERVICE	X		L
337	Le Moulin	1758	Milpitas BL	5812019	EATING PLACE	X		H
338	Feng Shui and Buddhism Research Foundation	1780	Milpitas BI	6732001	NON PROFIT ORGANIZATION	X		L
339	NMSO Inc	1885	Milpitas BI	5411002	RETAIL SALES OR SERVICE	X		L
340	Lastra Cleaning Services	2021	Milpitas BI #127	7349008	RETAIL SALES OR SERVICE	X		L
341	Yi Hui Accupuncture Clinic	1746	Milpitas BL #2	8049002	ACUPUNCTURE	X		M
342	Creative Young Minds	1313	Milpitas BI Ste 119	8299002	EDUCATION/SCHOOL	X		L
343	Gohigh Investments	75	Milpitas BL Ste 218	6531001	REAL ESTATE	X		L
344	Sperolus Healthcare Inc.	1313	Milpitas BI Suite 177	8399010	RETAIL SALES OR SERVICE	X		L
345	AVNI Networks Inc	691	Milpitas BL Suite 202	7371005	RETAIL SALES OR SERVICE	X		L
346	Appfabrix Inc	691	Milpitas BL Suite 210	7371004	COMPUTERS, SALES & SERVICE	X		L
347	CBR CIRCUITS INC	116	MINNIS Cr	3672003	RETAIL SALES OR SERVICE	X		L
348	Nextel Communications CA -2027	300	Montague Ex	4812	Communications	x		L
349	Cali Cargo LLC	519	Montague Ex	5999001	RETAIL SALES OR SERVICE	X		L
350	California Cubicles Finder	720	Montague Ex	2522001	RETAIL SALES OR SERVICE	X		L

FY 2014-2015 Annual Report
Permittee Name: City of Milpitas

C.4 – Industrial and Commercial Site Controls

351	Elite Recycling Services	743	Montague Ex			NOI		H
352	Ling Wei Construction LLP	751	Montague Ex	1799001	CONTRACTOR	X		L
353	Six Sigma	905	Montague Ex	3676	Electrical / Electronics	x		M
354	Steven M. Kolnes Hunting Services	995	Montague Ex 116	8741002	RETAIL SALES OR SERVICE	X		L
355	i Angel Inc	995	Montague Ex Suite 114	8748005	CONSULTING	X		L
356	Cuong Thinh Professional Services	991	Montague Ex Suite 204	6411006	RETAIL SALES OR SERVICE	X		L
357	Bellew Pump Station	481	Murphy Ranch Rd	0074	City Facility	x		L
358	Murphy Ranch Pump Station	801	Murphy Ranch Rd	0074	City Facility	x		L
359	Phoenix Technologies	915	Murphy Ranch Rd		Electric/Electrical Components	x		L
360	C.K. Golden Inc. dba	30	Park Victoria Dr	2051003	RETAIL SALES OR SERVICE	X		L
361	Mail R Us	45	Park Victoria Dr	7331007	RETAIL SALES OR SERVICE	X		L
362	J C Cleaners	76	Park Victoria Dr	3633	Dry Cleaner	x		M
363	TV Sweet Corner Dba	89	Park Victoria Dr	5812010	EATING PLACE	X		H
364	David A. Refae D.D.S., F.A.G.D.	1119	Park Victoria Dr	8021001	PROFESSIONAL	X		L
365	Artistic Art Studio	1209	Park Victoria Dr	8299002	RETAIL SALES OR SERVICE	X		L
366	FRA Financial Group	1247	Park Victoria Dr	7299001	FINANCIAL	X		L
367	Starbucks Coffee 22279	1333	Park Victoria Dr	5499002	RETAIL SALES OR SERVICE	X		L
368	Parktown Veterinary Clinic	1393	Park Victoria Dr	742	Veterinarian	x		L
369	Madhvi Desai DDS	40	Park Victoria Dr, Suite D	8021	Dentist	x		L
370	HNF Int Inc	280	Pescadero Ct	5531004	RETAIL SALES OR SERVICE	X		L
371	Digital Green Global	1320	Piper Dr	5063012	RETAIL SALES OR SERVICE	X		L
372	Chick Packaging	212	Railroad Ave	2679	Paper & Allied Products	NOI		M
373	Zoom Imaging Solutions Inc	390	Railroad Ct	7334007	RETAIL SALES OR SERVICE	X		L
374	Nextel Communications CA -2959	420	Railroad Ct	4812	Communications	x		L
375	P G & E	66	Ranch Dr	0074	Utilities	x		L
376	Sport Authority	111	Ranch Dr		Miscellaneous Retail	x		L
377	Mobile One, LLC	135	Ranch Dr	4812003	RETAIL SALES OR SERVICE	X		L
378	Wells Fargo Bank NA	139	Ranch Dr	6021002	FEE EXEMPT	X		L
379	Vege House - Vegan Cuisine	190	Ranch Dr	5812036	RETAIL SALES OR SERVICE	X		L
380	Halloween Express	200	Ranch Dr	5999001	RETAIL SALES OR SERVICE	X		L

FY 2014-2015 Annual Report
Permittee Name: City of Milpitas

C.4 – Industrial and Commercial Site Controls

381	Pink N Nails Spa	238	Ranch Dr	7231009	RETAIL SALES OR SERVICE	X		L
382	Jackson Hewitt Tax Service	301	Ranch Dr	7291001	RETAIL SALES OR SERVICE	X		L
383	TMS McCarthy Inc	147	Ranch Dr Unit D-1	6531018	REAL ESTATE	X		L
384	DC Lab Solutions	295	Rio Verde Pl #1	8748001	CONSULTING	X		L
385	Milpitas School District	1585	Roger St	0074	Corp Yard	NOI		M
386	Superior Automatic Sprinkler Corp.	308	Sango Ct	1520	Construction / Building	x		M
387	Han H Pham	200	Serra Wy Suite 13	7231004	BARBER SHOPS/BEAUTY SALONS	X		M
388	Worlds Yoga Milpitas, LLC	61	Serra Wy Suite 206	7999107	RETAIL SALES OR SERVICE	X		L
389	Verizon Wireless / Battery Room	200	Serra Wy Suite 39A	4812	Communications	x		L
390	Thomas Chu	1172	Shirley Dr	6514002	APTS, HOTELS, MOBILE PRK, MINI STORAGE	X		M
391	Allen Lee	1185	Shirley Dr	6514001	APTS, HOTELS, MOBILE PRK, MINI STORAGE	X		M
392	MCarr Enterprises Inc	1039	Sinclair Frontage Rd	4226001	WAREHOUSING/STORAGE FACILITIES	X		L
393	VIP Motors	1053	Sinclair Frontage Rd	5521004	RETAIL SALES OR SERVICE	X		L
394	Shirlhar Ventures Limited Partnership	22	Sinnott Ln	6519001	PROPERTY MANAGEMENT	X		L
395	Bstedds, Inc.	576	Sycamore Dr	5065013	RETAIL SALES OR SERVICE	X		L
396	Cisco Systems Inc	715	Sycamore Dr	3676	Computer Related Services, Not Elsewhere Classified	X	4085264000	L
397	Dynamic Details Inc, Silicon Valley	1831	Tarob Ct	3999	Manufacturing Industries, Not Elsewhere Classified	NOI	4082630940	H
398	Precision Swiss Products	1911	Tarob Ct		Fabricated Metal Products	x		L
399	Sierra Monitor Corp.	1991	Tarob ct	3826	Laboratory Analytical Instruments	x	4082626611	M
400	Adventa, LLC	766	Terra Bella Dr	7379002	CONSULTING	X		L
401	Brown Services	820	Towne Dr	1522008	HANDYMAN	X		M
402	Glide Write	304	Turquoise St	3676	Misc. Manufacturing	NOI		M
403	Seagate Technology	311	Turquoise St	3676	Misc. Manufacturing	x		M
404	SFPUC - SCVWD Intertie	350	Turquoise St	0074	City Facility	x		L
405	HealthRIGHT 360	542	Valley Way	8093005	FEE EXEMPT	X		L
406	Reading Partners	600	Valley Way	8299026	NON PROFIT ORGANIZATION	X		L
407	Dress For Success San Jose	504	Valley Wy	7299001	NON PROFIT ORGANIZATION	X		L

FY 2014-2015 Annual Report
Permittee Name: City of Milpitas

C.4 – Industrial and Commercial Site Controls

408	International Children Assitance Network	532	Valley Wy	8331008	FEE EXEMPT	X		L
409	Pacific Links Foundation	534	Valley Wy	6732001	FEE EXEMPT	X		L
410	Friends of Vision Literacy	540	Valley Wy	8748005	EDUCATION/SCHOOL	X		L
411	Strive Merger dba	556	Valley Wy	7299001	FEE EXEMPT	X		L
412	Teen Success, Inc.	576	Valley Wy	7299001	FEE EXEMPT	X		L
413	The Commonwealth Club of California	578	Valley Wy	7299001	FEE EXEMPT	X		L
414	DS Waters (Alhambra Water / Sierra Springs)	485	Vista Way	1799	Special trade contractor	NOI		L
415	SFTC, Inc	605	Vista Way	8611	Business Services	x		M
416	ECZZ Trading Company	625	Vista Way	5999001	RETAIL SALES OR SERVICE	X		L
417	Flex Interconnect Technologies Inc	1603	Watson Ct	3676	Printed Circuit Boards	NOI	4088880058	M
418	Cordova Circuits Inc	1648	Watson Ct	3676	Electrical / Electronics Manu.	NOI		M
419	A Plus Auto Glass	36	Winsor St	7536	Automotive Glass Replacement Shops	x	4089419502	M
420	Gyntronic Enterprise	1112	Wrigley Way	3999	Manufacturing Industries, Not Elsewhere Classified	X	4089465084	H
421	Arete Fine Chocolate	1114	Wrigley Way	2066006	RETAIL SALES OR SERVICE	X		L
422	Palpilot International Corp	500	Yosemite Dr	3672003	MANUF, WHLSALE OR PROCESSING	X		H
423	Magnum Semiconductor Inc	591	Yosemite Dr	3674	Semiconductors And Related Devices	X	4089343700	M
424	Bottomley Dist Co	755	Yosemite Dr	3556	Distillery Machinery	NOI	4089450660	M
425	T Marzetti Company-West	876	Yosemite Dr	3999	Manufacturing Industries, Not Elsewhere Classified	NOI	4082637540	H
426	Symprotek Corp	950	Yosemite Dr	3999	Manufacturing Industries, Not Elsewhere Classified	x	4087480400	H
427	Larson Pallet Company	1000	Yosemite Dr		Lumber & Wood Products	NOI		H
428	Wiser America, Inc	1056	Yosemite Dr	3672003	RETAIL SALES OR SERVICE	X		L
429	Rural/Metro Corporation	1263	Yosemite Dr	4119003	RETAIL SALES OR SERVICE	X		L
430	Shutters By Randy	2118	Yosemite Dr	1799001	CONTRACTOR	X		L
431	Meritronics, Inc	500	Yosemite Dr Suite 108	3999001	MANUF, WHLSALE OR PROCESSING	X		H
432	Realm Communications Group Inc	840	Yosemite Way	3676	Electronic Resistors	X	4089456626	M
433	Innovative Machining	845	Yosemite Way 2C	3599	Machine Shops, Jobbing And Repair	x	4082622270	M

C.4.c.iii.(1) ► Facility Inspections

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

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

	Number	Percent
Number of businesses inspected	433	
Total number of inspections conducted includes reinspection	434	
Number of violations (excluding verbal warnings)	0	
Sites inspected in violation (all for minor trash violations – verbal)	1	0.23%
Violations resolved within 10 working days or otherwise deemed resolved in a longer but still timely manner	1	100%

Comments: One site was given verbal warning for minor trash violation. This violation was corrected in a timely manner.

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

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

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

Comments: All violations were minor. Such as paper trash or lid not closed all times.

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

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

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

	Enforcement Action (as listed in ERP) ⁴⁸	Number of Enforcement Actions Taken	% of Enforcement Actions Taken⁴⁹
Level 1	Verbal	1	100%
Level 2		0	0
Level 3		0	0
Level 4		0	0
Total		1	100%

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

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

Business Category⁵⁰	Number of Actual Discharge Violations	Number of Potential/Other Discharge Violations
Food Services	0	1
Electronic Manufacturing	0	0
Misc. Manufacturing	0	0
Paper & Allied Products	0	0
Fabricated Metal Products	0	0
Instruments and related Products	0	0
Transportation	0	0
Other (Misc.) such as real estate, hair salon, educational office etc.	0	0

C.4.c.iii.(4) ▶ Non-Filers

List below or attach a list of the facilities required to have coverage under the Industrial General Permit but have not filed for coverage: City compared the list of the facilities which have active NOIs filed with the State Board site under the Industrial General Permit with the City's Business Licenses and Sewer Discharge Permits and found all have filed NOIs with the State as required.

⁴⁸ Agencies to list specific enforcement actions as defined in their ERPs.

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

⁵⁰ List your Program's standard business categories.

C.4.d.iii ► Staff Training Summary

Training Name	Training Dates	Topics Covered	No. of Inspectors in Attendance	Percent of Inspectors in Attendance
Industrial / Commercial Stormwater Inspector Workshop	May 20, 2015	How to inspect Industrial and commercial businesses for stormwater issues	1 - Shama Khan	100%

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

Program Highlights
Provide background information, highlights, trends, etc.
The City of Milpitas has one full trash capture device. This device was inspected and found to be working as required.
The City of Milpitas has a collection screening program to inspect its outfalls. City's Public Works crew inspected all 38 outfalls in FY 14-15. From these 38 outfalls, City sampled 14 outfalls and no illicit connection or discharge was observed. One of these sites to be observed was found to be dry, therefore, no samples were taken from this site and another site was sampled in place of this site.
Fire Department tracks illicit discharges that it records to in a records management database. Complaints and referrals received by the Fire Department for illicit discharges are tracked in a separate database.
The Fire Department's suppression personnel respond to illicit discharges that are reported via 911 calls. The Fire Department's prevention personnel respond to referrals and complaints. All reported discharges are responded to and investigates. All responses and investigations are tracked in the Fire Departments' database.
Police Department also responds to 911 calls related to illicit discharges and coordinated with Fire Department and/or Public Works Department.

C.5.c.iii ► Complaint and Spill Response Phone Number and Spill Contact List		
List below or attach your complaint and spill response phone number and spill contact list.		
Contact	Description	Phone Number
Fire and Police Dispatch	Fire and Police Dispatch	911
Non-emergency fire and police dispatch	Non-emergency fire and police dispatch	408 586 2400

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

C.5.e.iii ► Evaluation of Collection System Screening Program

Provide a summary or attach a summary of your collection screening program, a summary of problems found during collection system screening and any changes to the screening program this FY.

Description: The City of Milpitas has a collection screening program to inspect its outfalls. City's Public Works crew inspected all 38 outfalls this Fiscal Year. From these 38 outfalls, City identified 15 sampling points for the sampling program. These sites were sampled as required by the permit and no illicit connection or discharge was observed. One of these sites to be observed was found to be dry, therefore, no samples were taken from this site and another site was sampled in place of this site. The results from these inspections are shown below.

C.5 – Illicit Discharge Detection and Elimination

Sampling Point ID # & Description and Land Use	Inspector Name	Inspection Date	Outfall Size	Outfall Condition	Odor	Color	Debris & Stains	Floatables	Vegetation	pH	Turbidity	Total Dissolved Solids	Illicit Discharge / Illegal Connection Observed	Fire Department Notified via 911 call	If Yes, Date & Time of Notification	Comments
1 - Coyote Creek – Oak Creek Business Park McCarthy W/S @ Sycamore Pump Station East Bank – Industrial	Derek	9/23/14	84"	Good	No	No	Homeless / Garbage / PD / County notified	None	Normal inhibited	8.0	None	640 ppm	No	No	NA	NA
2 - Coyote Creek – Milpitas Business Park Murphy Ranch Road W/S @ Hetch-Hetchy Pump Station East Bank – Industrial	Derek	9/23/14	54"	Good	No	No	Leaves	None	Normal inhibited	8.1	None	590 ppm	No	No	NA	NA
3 - Coyote Creek – Milpitas Business Park Murphy Ranch Road W/S @ Bellew Pump Station East Bank – Industrial	Derek	9/23/14	78"	Good	No	No	Clear	None	Normal inhibited	8.1	None	680 ppm	No	No	NA	NA
4 - Coyote Creek – McCarthy W/S @ McCarthy Pump Station East Bank - Industrial	Derek	9/23/14	78"	Good	No	No	None	None	Normal inhibited	8.2	Moderate	610 ppm	No	No	NA	NA

C.5 – Illicit Discharge Detection and Elimination

5 - Lower Penitencia Creek – McCandless Business Park, McCandless 1000' North of Montague Expy East Bank – Industrial	<i>Derek</i>	<i>9/23/14</i>	<i>36"</i>	<i>Fair</i>	<i>No</i>	<i>No</i>	<i>None</i>	<i>None</i>	<i>Flourishing</i>	<i>NA</i>	<i>NA</i>	<i>NA</i>	<i>No</i>	<i>No</i>	<i>NA</i>	<i>NA</i>
6 - Penitencia East Channel – E/S of Montague Expressway south side outfall - Commercial	<i>Derek</i>	<i>9/23/14</i>	<i>33"</i>	<i>Good</i>	<i>No</i>	<i>No</i>	<i>None</i>	<i>None</i>	<i>Flourishing</i>	<i>NA</i>	<i>NA</i>	<i>NA</i>	<i>No</i>	<i>No</i>	<i>NA</i>	<i>NA</i>
7 – East Capitol Ave W/S Main St, North bank and South bank - Residential	<i>Derek</i>	<i>9/23/14</i>	<i>36"</i>	<i>Good</i>	<i>No</i>	<i>No</i>	<i>Rust on pipe</i>	<i>None</i>	<i>None</i>	<i>8.23</i>	<i>None</i>	<i>980 ppm</i>	<i>No</i>	<i>No</i>	<i>NA</i>	<i>NA</i>
8 – S. Abel St @ Capitol Ave RC box culvert west end Starlight Pines – Residential	<i>Derek</i>	<i>9/29/14</i>	<i>66"</i>	<i>Good</i>	<i>No</i>	<i>Yellow</i>	<i>None</i>	<i>None</i>	<i>None</i>	<i>8.1</i>	<i>Moderate</i>	<i>724 ppm</i>	<i>No</i>	<i>No</i>	<i>NA</i>	<i>NA</i>
9 – S. Abel St North of Corning Ave west bank – Commercial, Correctional Facility	<i>Derek</i>	<i>9/29/14</i>	<i>36"</i>	<i>Good</i>	<i>No</i>	<i>No</i>	<i>None</i>	<i>None</i>	<i>None</i>	<i>8.61</i>	<i>Low</i>	<i>761 ppm</i>	<i>No</i>	<i>No</i>	<i>NA</i>	<i>NA</i>

C.5 – Illicit Discharge Detection and Elimination

10- Spence Creek Pump Station wet well - Residential	<i>Derek</i>	<i>9/29/14</i>	48"	<i>Good</i>	<i>No</i>	<i>No</i>	<i>None</i>	<i>None</i>	<i>Flourishing</i>	<i>NA</i>	<i>NA</i>	<i>NA</i>	<i>No</i>	<i>No</i>	<i>NA</i>	<i>NA</i>
11 – Redwood Ave west bank - Residential	<i>Derek</i>	<i>9/29/14</i>	36"	<i>Good</i>	<i>No</i>	<i>No</i>	<i>None</i>	<i>None</i>	<i>Flourishing</i>	<i>NA</i>	<i>NA</i>	<i>NA</i>	<i>No</i>	<i>No</i>	<i>NA</i>	<i>NA</i>
12 – Abbott / San Andreas Pump Station 250' north of San Andreas Dr - Residential	<i>Derek</i>	<i>9/29/14</i>	Wet well / outfalls	<i>Good</i>	<i>No</i>	<i>No</i>	<i>None</i>	<i>None</i>	<i>Flourishing</i>	<i>NA</i>	<i>NA</i>	<i>NA</i>	<i>No</i>	<i>No</i>	<i>NA</i>	<i>NA</i>
13 – California Landing Pump Station 1400' north of California Circle - Commercial	<i>Derek</i>	<i>9/29/14</i>	72" CMP outfall	<i>Good</i>	<i>No</i>	<i>No</i>	<i>None</i>	<i>None</i>	<i>Flourishing</i>	<i>8.2</i>	<i>Moderate</i>	<i>624 ppm</i>	<i>No</i>	<i>No</i>	<i>NA</i>	<i>NA</i>
14 – Dixon Landing Rd 100' west of California Circle north bank - Residential	<i>Derek</i>	<i>9/29/14</i>	24"	<i>Fair</i>	<i>No</i>	<i>No</i>	<i>None</i>	<i>None</i>	<i>Flourishing</i>	<i>NA</i>	<i>NA</i>	<i>NA</i>	<i>No</i>	<i>No</i>	<i>NA</i>	<i>NA</i>
15 – Dixon Landing Business Park drainage swale and lagoon – Commercial	<i>Derek</i>	<i>9/30/14</i>	54" and 24"	<i>Good</i>	<i>No</i>	<i>No</i>	<i>None</i>	<i>None</i>	<i>Flourishing</i>	<i>NA</i>	<i>NA</i>	<i>NA</i>	<i>No</i>	<i>No</i>	<i>NA</i>	<i>NA</i>
16 – Wrigley Creek – City of Milpitas 400' south of Montague Exp – Industrial	<i>Derek</i>	<i>9/30/14</i>	27"	<i>Good</i>	<i>No</i>	<i>No</i>	<i>None</i>	<i>None</i>	<i>Normal inhibited</i>	<i>8.2</i>	<i>None</i>	<i>524 ppm</i>	<i>No</i>	<i>No</i>	<i>NA</i>	<i>Bart project limited access / sampled in outer area</i>

C.5 – Illicit Discharge Detection and Elimination

17 – Piped from end of Piper Dr to 600' north - Industrial	Derek	9/30/14	42"	Good	No	No	None	Dry	Normal inhibited	NA	NA	NA	No	No	NA	Bart project limited access / sampled in different area
18 – 600' west of intersection of Gibraltar Ct/Dr south side - Industrial	U12/Hoss	9/30/14	36"	Good	No	No	None	None	Normal inhibited	NA	NA	NA	No	No	NA	Bart project limited access
19 - 600' west of intersection of Gibraltar Ct north side - Industrial	U12/Hoss	9/30/14	36"	Good	No	No	None	None	Normal inhibited	NA	NA	NA	No	No	NA	Bart project limited access
20 – 1100' west of S. Milpitas extending westerly, south side - Industrial	U12/Hoss	9/30/14	42"	Good	No	No	None	None	Flourishing	NA	NA	NA	No	No	NA	Bart project limited access / sampled in different area
21 - 1100' west of S. Milpitas extending westerly, north side - Industrial	U12/Hoss	9/30/14	42"	Good	No	No	None	None	Flourishing	NA	NA	NA	No	No	NA	Bart project limited access
22 – 350' west of Los Coches St and Topaz St - Industrial	U12/Hoss	9/30/14	42"	Good	No	No	None	None	Flourishing	NA	NA	NA	No	No	NA	Bart project limited access
23 – 800' west of Los Coches St - Industrial	U12/Hoss	9/30/14	48"	Good	No	No	None	None	Normal inhibited	NA	NA	NA	No	No	NA	Bart project limited access

C.5 – Illicit Discharge Detection and Elimination

24 – Wrigley Creek – City of Milpitas north side Calaveras Blvd @ Hwy 237 – Commercial	<i>U12/Hoss</i>	<i>9/30/14</i>	33" and 12"	<i>Fair</i>	<i>No</i>	<i>No</i>	<i>None</i>	<i>None</i>	<i>Flourishing</i>	<i>NA</i>	<i>NA</i>	<i>NA</i>	<i>No</i>	<i>No</i>	<i>NA</i>	<i>NA</i>
25 – Open channel from Railroad Ave to Wrigley Creek - Commercial	<i>U12/Hoss</i>	<i>9/30/14</i>	Box and 36"	<i>Good</i>	<i>No</i>	<i>No</i>	<i>None</i>	<i>None</i>	<i>Flourishing</i>	<i>8.3</i>	<i>Moderate</i>	<i>691 ppm</i>	<i>No</i>	<i>No</i>	<i>NA</i>	<i>NA</i>
26 – Berryessa Creek – North side of Ames Ave bridge - Industrial	<i>U12/Hoss</i>	<i>9/30/14</i>	30"	<i>Good</i>	<i>No</i>	<i>No</i>	<i>None</i>	<i>None</i>	<i>Normal inhibited</i>	<i>NA</i>	<i>NA</i>	<i>NA</i>	<i>No</i>	<i>No</i>	<i>NA</i>	<i>NA</i>
27 – Berryessa Creek – Westerly extension of Wrigley Way - Industrial	<i>U12/Hoss</i>	<i>9/30/14</i>	27"	<i>Good</i>	<i>No</i>	<i>No</i>	<i>None</i>	<i>None</i>	<i>Flourishing</i>	<i>NA</i>	<i>NA</i>	<i>NA</i>	<i>No</i>	<i>No</i>	<i>NA</i>	<i>NA</i>
28 – Berryessa Creek – 300' south of Calaveras Blvd - Industrial	<i>U12/Hoss</i>	<i>9/30/14</i>	24"	<i>Good</i>	<i>No</i>	<i>No</i>	<i>None</i>	<i>None</i>	<i>Normal inhibited</i>	<i>NA</i>	<i>NA</i>	<i>NA</i>	<i>No</i>	<i>No</i>	<i>NA</i>	<i>NA</i>
29 – Berryessa Creek – North of Hillview Dr - Commercial	<i>U12/Hoss</i>	<i>9/30/14</i>	30"	<i>Good</i>	<i>No</i>	<i>No</i>	<i>None</i>	<i>None</i>	<i>Flourishing</i>	<i>NA</i>	<i>NA</i>	<i>NA</i>	<i>No</i>	<i>No</i>	<i>NA</i>	<i>NA</i>
30 – Berryessa Pump Station – Berryessa Lagoon – Residential	<i>U12/Hoss</i>	<i>9/22/14</i>	Wet well	<i>Good</i>	<i>No</i>	<i>No</i>	<i>None</i>	<i>None</i>	<i>Normal inhibited</i>	<i>NA</i>	<i>NA</i>	<i>NA</i>	<i>No</i>	<i>No</i>	<i>NA</i>	<i>NA</i>

C.5 – Illicit Discharge Detection and Elimination

31 – Berryessa Pump Station – Berryessa Lagoon outfall - Residential	U12/Hoss	9/22/14	Outfall	Good	No	No	None	None	Flourishing	NA	NA	NA	No	No	NA	NA
32 – Minnis Pump Station east south of UPRR - Residential	U12/Hoss	9/22/14	Wet well	Good	No	No	None	None	Flourishing	NA	NA	NA	No	No	NA	NA
33 – 500' east of UPRR – Residential / Commercial	U12/Hoss	9/22/14	48"	Good	No	Yellow	None	None	Normal inhibited	8.9	Moderate	680 ppm	No	No	NA	NA
34 – Pioneer Park / Sunnyhills Creek South side of Dixon Landing East side of UPRR - Residential	U12/Hoss	9/22/14	36"	Good	No	No	None	None	Flourishing	NA	NA	NA	No	No	NA	NA
35 – Piedmont Creek – From Piedmont Rd westerly in Yosemite Dr to Temple Dr where it exits from a 72" pipe to open channel - Residential	U12/Hoss	9/22/14	Box	Good	No	No	None	None	Highly inhibited	8.1	None	410 ppm	No	No	NA	NA
36 – West South of Dempsey culvert - Residential	U12/Hoss	9/22/14	21"	Good	No	No	None	None	Flourishing	8.8	Low	410 ppm	No	No	NA	NA

C.5 – Illicit Discharge Detection and Elimination

37 – Tularcitos Creek piped from Evans / N. Park Victoria to twin 10X7 RC box culvert under Hwy 680 between Trauber St and Calle Orinete - Residential	U12/Hoss	9/22/14	Box	Good	No	No	Cans & bottles	None	Flourishing	8.9	None	490 ppm	No	No	NA	NA
38 – Calera Creel north east of Hwy 680 - Residential	U12/Hoss	9/22/14	48"	Good	No	No	None	None	Normal inhibited	Dry	None	Dry	No	No	NA	Dry, could not take reading

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))	25	
Discharges reaching storm drains and/or receiving waters (C.5.f.iii.(2))	2	8.0
Discharges resolved in a timely manner (C.5.f.iii.(3))	25	100

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

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

The discharge responses were for vehicle fluids from leaking vehicles, vehicle accidents, a grease interceptor overflow, fire sprinkler system flushing, and inappropriate material handling and disposal.

Section 6 – Provision C.6 Construction Site Controls

C.6.e.iii.1.a, b, c ► Site/Inspection Totals		
Number of High Priority Sites (sites disturbing < 1 acre of soil requiring storm water runoff quality inspection) (C.6.e.iii.1.a)	Number of sites disturbing ≥ 1 acre of soil (C.6.e.iii.1.b)	Total number of storm water runoff quality inspections conducted (include only High Priority Site and sites disturbing 1 acre or more) (C.6.e.iii.1.c)
1 site	21 sites	227 inspections on High Priority Sites Total 259 inspections on all sites
Comments: <ul style="list-style-type: none"> • City performed 227 high priority site inspections and 32 non-high priority (total of 259 inspections). • The Building Inspectors also inspected newly installed BMPs. • By September 1st of each year, Building Department sends a reminder letter to all site developers and /or owners disturbing one acre or more of soil to prepare for upcoming wet season. • Building Inspectors are trained annually on stormwater issues, BMPs, and timely compliance requirements. If any violations are observed the Building Inspector require immediate remediation. If violation is not brought into compliance in a timely manner, it is reported to the RB. 		

C.6.e.iii.1.d ▶ Construction Activities Storm Water Violations		
BMP Category	Number of Violations⁵¹ excluding Verbal Warnings	% of Total Violations⁵²
Erosion Control	4*	12.12
Run-on and Run-off Control	3*	9.09
Sediment Control	14*	42.42
Active Treatment Systems	0*	0.00
Good Site Management	11*	33.33
Non Stormwater Management	1*	3.03
Total⁵³	33	100%

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

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

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

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

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

	Enforcement Action (as listed in ERP) ⁵⁴	Number Enforcement Actions Issued	% Enforcement Actions Issued⁵⁵
No Action	SWPPP in full compliance	209	92.07
Level 1 ⁵⁶		12	5.29
Level 2		6	2.64
Level 3		0	0.00
Level 4		0	0.00
Total		227	100%

C.6.e.iii.1.f, g ► Illicit Discharges

	Number
Number of illicit discharges, actual and those inferred through evidence at high priority sites and sites that disturb 1 acre or more of land (C.6.e.iii.1.f)	None
Number of sites with discharges, actual and those inferred through evidence at high priority sites and sites that disturb 1 acre or more of land (C.6.e.iii.1.g)	None

⁵⁴ Agencies should list the specific enforcement actions as defined in their ERPs.

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

⁵⁶ For example, Enforcement Level 1 may be Verbal Warning.

C.6.e.iii.1.h, i ► Violation Correction Times		
	Number	Percent
Violations (excluding verbal warnings) fully corrected within 10 business days after violations are discovered or otherwise considered corrected in a timely period (C.6.e.iii.1.h)	18	54.55% ⁵⁷
Violations (excluding verbal warnings) not fully corrected within 30 days after violations are discovered (C.6.e.iii.1.i)	15	45.45% ⁵⁸
Total number of violations (excluding verbal warnings) for the reporting year⁵⁹	33	100%
Comments: All violations have been corrected within 10 or maximum of 30 days.		

C.6.e.iii.(2) ► Evaluation of Inspection Data
Describe your evaluation of the tracking data and data summaries and provide information on the evaluation results (e.g., data trends, typical BMP performance issues, comparisons to previous years, etc.).
Description: The evaluation of tracking data in the reporting software is concise, comprehensive and accurate. The format of the program collects and files data in a methodical manner that leads to consistent and accurate data summaries. The tracking data electronically files and permits easy retrieval for viewing, analysis and can be shared by multiple staff members. The program's ability to archive previous reporting cycles is extremely helpful for statistical and comparative analysis.

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 effectiveness of the inspection program continues to embrace the core elements and practices necessary to ensure job sites comply with storm water requirements. The City of Milpitas together with many other jurisdictions collaborate to refine and develop new processes and methods to improve the inspecting, enforcement, tracking and archiving of data. City management ensures effective enforcement through adequate staffing, training and resources. The City provides in-house training as well as outside workshops and seminars. Presently high construction activity has made it challenging to stay current with timely input of data. The Department is currently recruiting additional staff to balance the work assignments.

⁵⁷ Calculated as number of violations fully corrected in a timely period after the violations are discovered divided by the total number of violations for the reporting year.

⁵⁸ Calculated as number of violations not fully corrected within 30 days after the violations are discovered divided by the total number of violations for the reporting year.

⁵⁹ The total number of violations reported in the table of Violation Correction Times equals the number of initial enforcement actions. I.e., This assumes one violation is issued for several problems during an inspection at a site. The total number of violations in the table of Violation Correction Times may not equal the total number of enforcement actions because one violation issued at a site may have a second enforcement action for the same violation at the next inspection if it is not corrected.

C.6.f ▶ Staff Training Summary				
Training Name	Training Dates	Topics Covered	No. of Inspectors in Attendance	Percent of Inspectors in Attendance
Qualified SWPPP Practitioner & Development	June 3, 4,5 2015	Overview, regulations, erosion, sediment control, SWPPP implementation, reporting, monitoring, site inspection, risk determination.	10 inspectors and plan checkers	100%
SCVURPPP Construction Stormwater Inspector Workshop and O & M Inspection Stormwater Compliance Workshop	May 6, 2015	Permit overview, inspection protocols etc.	1 building inspector and 1 engineer	10%

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

C.7.b.ii.1 ► Advertising Campaign

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

Summary:

The following separate report developed by BASMAA summarizes the activities of the Regional Youth Litter Campaign

- FY 14-15 Watershed Watch Campaign Report
- FY 14-15 Watershed Watch Partner Report
- FY 14-15 Watershed Watch Web Statistics Report

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

- Milpitas Post Welcome Guide, "Resolve to Reuse in 2015" Jan. – Dec. 2015, Back cover ad with anti-litter message and ideas to prevent litter, Home delivery to 19,000 single & multi-family households; 2,000 to advertising businesses
- 2015 Milpitas Post Calendar, "Resolve to Reuse in 2015", Back cover ad with one-fourth devoted to "Lend a Hand with Litter" message, Home delivery to 19,000 single & multi-family households; 2,000 to advertising businesses
- Milpitas Post Online Ad "Think Blue & Green in 2015", July 1 – 31, 2014, Web banner with link to article about "green and blue" conservation and pollution prevention ideas & tips, 2,159 hits to link to City website page with program info
- Milpitas Post Online Ad "Styrofoam Recycling", August 1 – 31, 2014, Web banner with link to article about where to recycle Styrofoam, 896 hits to link to City website page with recycling info
- Milpitas Post Online Ad "Pollution Prevention", September 1 – 30, 2014, Web banner with link to article SCVURPPP info, 2,072 hits to link to City website page with program info
- Milpitas Post Online advertising "Litter – It's Just Not Natural", October 1 – 31, 2014; ongoing for KMLP-15, Depicted trash in creek w/ anti-litter message and ideas to prevent litter, 1,373 hits to link to City website page with info; 542 bag requests (for residents only)
- P2Week Doorhanger, distributed 9/03/14, Side 1 – P2Week Messages & Events: Resource Fair & Creek Cleanups on Sept. 21. Side 2 – Litter awareness message with offer to receive free reusable shopping bag. 19,000 households; 684 bag requests.
- P2Week Print Advertising: Placements Aug. 29, Sept. 5 and 12 in *The Milpitas Post*. P2Week Messages & Events: Resource Fair & Creek Cleanups on Sept. 20. Litter awareness / event participation message.
- P2Week Online Advertising: Sept. 1 – Sept. 20; P2Week Messages & Events: Resource Fair & Creek Cleanups on Sept. 20. Litter awareness message with offer to receive free reusable shopping bag. Temporary link to City website. 1,735 hits to link to City website page with event info; Count for bag requests combined with doorhanger distribution.
- P2Week PSAs: City website, KMLP-TV; August 25 – Sept. 20 P2Week Messages & Events: Resource Fair & Creek Cleanups on Sept. 17. Litter

- awareness message with offer to receive free reusable shopping bag.
- Household Hazardous Waste June 27 Event: Doorhanger distribution 9/15/15, Side 1 – HHW event date and appointment info; household image showing HHW locations. Side 2 – “No Dumping” image with messages and referrals for local motor oil, anti-freeze, oil filters, CFLs, HH batteries, car batteries. 19,000 households.
 - HHW June 27 Event: Print Advertising June 5, 12, 19; HHW event date and appointment info; household image showing HHW locations, 19,000 households; 2,000 businesses.
 - HHW June 27 Event: Milpitas Post Online Advertising June 1 – 27, HHW awareness / event participation message; temporary link to City website. 147 hits to link to City website page with event info.
 - HHW June 27 Event: PSAs: City website, KMLP-TV June 1 – 28, HHW awareness / event participation message with temporary link to City website.

C.7.b.iii.1 ▶ Pre-Campaign Survey

(For the Annual Report following the pre-campaign survey) Summarize survey information such as sample size, type of survey (telephone survey, interviews etc.). Attach a survey report that includes the following information. If survey was done regionally, refer to a regional submittal that contains the following information:
 Information on the pre-campaign survey for the BASMAA Regional Youth Litter Campaign was provided in the FY 14-15 Annual Report.
 Place an **X** in the appropriate box below:

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

C.7.b.iii.2 ▶ Post-Campaign Survey

(For the Annual Report following the post-campaign survey) Discuss the campaigns and the measureable changes in awareness and behavior achieved. Provide an update of outreach strategies based on the survey results. If survey was done regionally, refer to a regional submittal that contains the following information:
 Information on the post-campaign survey for the BASMAA Regional Youth Litter Campaign was provided in the BASMAA FY 13-14 Annual Report.
 Information on the SCVURPPPP 2014 Public Opinion Survey is included in the Program's FY 13-14 Annual Report.
 Place an **X** in the appropriate box below:

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

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 14-15:

- BASMAA Media Relations Final Report FY 14-15

This report and any other media relations efforts conducted countywide is included within the C.7 Public Information and Outreach section of the Countywide Program's FY 14-15 Annual Report.

C.7.d ► Stormwater Point of Contact

Summary of any changes made during FY 14-15: No change.

C.7.e ► Public Outreach Events

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

City staff conducted 11 events that included the storm drain exhibit and SCVURPPP information. Materials at the event included "Pest Bugging You", "10 Most Wanted Backyard Bugs" brochure, "Draining Pools & Spas" brochure and other one-page factsheets for insects and rodents, "You are the Solution to Water Pollution" brochure, and "Clean Cars & Clean Creeks." Ongoing information on a regular rotation schedule on the City's website and Milpitas Post Online newspaper included a reusable bag offer, anti-littering messages, and car washing alternatives.

Use the following table for reporting and evaluating public outreach events

Event Details	Description (messages, audience)	Evaluation of Effectiveness
Provide event name, date, and location. Indicate if event is local, countywide or regional.	Identify type of event (e.g., school fair, farmers market etc.), type of audience (school children, gardeners, homeowners etc.) and outreach messages (e.g., Enviroscene 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

		<ul style="list-style-type: none"> • Number of brochures and giveaways distributed • Results of any spot surveys conducted
<p>Name: Movie Night Out Date: 7/17/14 Location: Barbara Lee Senior Center Local: City of Milpitas</p>	<p>Type of Event: Community movie Audience: Milpitas residents Messages: Stormwater pollution prevention, proper car washing, pests, product alternatives, water conservation.</p>	<p>General feedback: Well attended. Attendance: 96 adults & children Brochures Distributed: 71</p>
<p>Name: Movie Night Out Date: 7/24/14 Location: Barbara Lee Senior Center Local: City of Milpitas</p>	<p>Type of Event: Community movie Audience: Milpitas residents Messages: Stormwater pollution prevention, proper car washing, pests, product alternatives, water conservation.</p>	<p>General feedback: Well attended. Attendance: 155 adults & children Brochures Distributed: 75</p>
<p>Name: Movie Night Out Date: 8/07/14 Location: Barbara Lee Senior Center Local: City of Milpitas</p>	<p>Type of Event: Community movie Audience: Milpitas residents Messages: Stormwater pollution prevention, proper car washing, pests, product alternatives, water conservation.</p>	<p>General feedback: Highest attendance. Attendance: 93 adults & children Brochures Distributed: 29</p>
<p>Name: Neighborhood Cleanup Date: 4/11/15 Locations: Curtner & Zanker Elementary Schools Local: City of Milpitas</p>	<p>Type of Event: Bins provided on-street for trash and recycle disposal. Audience: Milpitas residents Messages: Stormwater pollution prevention, proper car washing, pests, product alternatives, illegal dumping prepared in a packet with a pen.</p>	<p>General feedback: Well received, all attendees accepted info packet with pen. Attendance: 115 participants. Brochures Distributed: 115 packets.</p>
<p>Name: Water Conservation Workshop for Kids Date: 4/11/15 Locations: Barbara Lee Senior Center Local: City of Milpitas</p>	<p>Type of Event: Educational and entertainment. Audience: Milpitas school-age children Messages: Water conservation, storm water awareness, storm drain system.</p>	<p>General feedback: Well received, all attendees genuinely enjoyed themselves. Attendance: 127 participants. Brochures Distributed: 127 assembled in reusable bags.</p>
<p>Name: SanDisk Earth Day Date: 4/22/15 Location: SanDisk Corporation</p>	<p>Type of Event: Earth Day Exhibit/Info Table Audience: SanDisk employees Messages: Stormwater pollution prevention, proper car washing, pests, product</p>	<p>General feedback: Attendees appreciated the giveaways & info. Attendance: 300 employees. Brochures Distributed: 215</p>

FY 2014-2015 Annual Report
Permittee Name: City of Milpitas

C.7 – Public Information and Outreach

Local: City of Milpitas	alternatives, water conservation.	
Name: Compost Giveaway Date: 5/03/15 Location: Newby Island Landfill Local: City of Milpitas	Type of Event: Compost giveaway Audience: Milpitas residents Messages: Stormwater pollution prevention, proper car washing, pests, product alternatives, illegal dumping prepared in a packet with a pen.	General feedback: Well received, all attendees accepted info packet with pen. Attendance: 687 households Brochures Distributed: 687
Name: Building Safety Month Dates: May 5 – 9; May 19 – 23, 2015 Location: Milpitas Public Library Local: City of Milpitas	Type of Event: Staffed info tables. Audience: Milpitas residents Messages: "Pests Bugging You" booklet and "Clean Creeks, Clean Cars" brochures, flyswatters, HHW info	General feedback: Attendance: Estimated reach is 200 people. Brochures Distributed: approx. 50
Name: "Second Chance" Compost Giveaway Date: 5/17/15 Location: Newby Island Landfill Local: City of Milpitas	Type of Event: Compost giveaway. Audience: Milpitas residents Messages: Stormwater pollution prevention, proper car washing, pests, product alternatives, illegal dumping prepared in a packet with a pen.	General feedback: Well received, all attendees accepted info packet with pen. Attendance: 110 households Brochures Distributed: 110
Name: International BBQ & Festival Date: May 30 – 31, 2015 Location: Milpitas Blvd. Local: City of Milpitas	Type of Event: Street fair. Audience: Milpitas residents Messages: Stormwater pollution prevention, proper car washing, pests, product alternatives, water conservation.	General feedback: Highly attended event. Attendance: 10,000 May 30; 8,000 May 31 Brochures Distributed: 2,000
Name: Movie Night Out Date: 6/25/15 Location: Barbara Lee Senior Center Local: City of Milpitas	Type of Event: Community movie Audience: Milpitas residents Messages: Stormwater pollution prevention, proper car washing, pests, product alternatives, water conservation.	General feedback: Low attendance for first movie event. Attendance: 75 adults & children Brochures Distributed: 50

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**Table 7-1: Public Outreach Events - Outreach Events Reporting (C.7.e.)
 from SCVURPPP**

Program staff, the Watershed Watch consultant, and Co-permittees staffed 12 outreach events in FY 14-15. 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" brochure, "Draining Pools & Spas" brochure, "You are the Solution to Water Pollution" brochure, "Clean Cars & Clean Creeks" brochure, "Mercury in Fish" brochure, and giveaways (e.g. flyswatters, OWOW magnets, drawstring backpacks, and temporary tattoos). The flyswatters have the Watershed Watch website and hotline number and the words "The Original Earth-Friendly Pest Control" printed on them. The Campaign also continued using QR codes ("Quick Response" codes) in printed materials. These codes have URLs embedded in them and when scanned with smart phones direct users to specific webpages. This was targeted at people that are reluctant to collect paper materials and only want to look up information online. The bean bag toss game for children was used at most of the events. Event staff distributed approximately 2,900 outreach materials and giveaways.

Event Details	Focus & Short Description	Evaluation of Effectiveness
Name: Imagination Technologies Vendor Fair Date: August 21, 2014 Location: Imagination Technologies Region: Countywide	Type of Event: Corporate event Audience: Information Technology Professionals Message: Stormwater pollution prevention, less-toxic pest control, water quality, proper medication disposal	General Feedback: The event was very well organized. Many employees stopped at the booth to ask questions. Estimated Overall Event Attendance: 90 Number of Brochures/Flyers Distributed: 198 Number of Giveaways Distributed: 118 Number of Watershed Watch Discount Cards Distributed: 64
Name: Happy Kids Day Date: August 23, 2014 Location: Cupertino Memorial Park, Cupertino Region: Countywide	Type of Event: Community Fair Audience: Families with children Message: Stormwater pollution prevention, less-toxic pest control, and proper disposal of HHW	General Feedback: Good attendance with lots of families with children. The bean bag game was very popular with kids. The Program attended this event for the first time in FY 14-15. Based on feedback from event staff and organizers, the Program will consider attending the event in FY 15-16 as well. Estimated Overall Event Attendance: 30,000 Number of Brochures/Flyers Distributed: 302 Number of Giveaways Distributed: 450 Number of Watershed Watch Discount Cards Distributed: 126

**Table 7-1: Public Outreach Events - Outreach Events Reporting (C.7.e.)
 from SCVURPPP**

<p>Name: Pumpkins in the Park Date: October 11, 2014 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: This is a great event for educating families with small children. As always, the bean bag game was very popular with the kids. Estimated Overall Event Attendance: 13,000-15,000 Number of Brochures/Flyers Distributed: 119 Number of Giveaways Distributed: 481 Number of Watershed Watch Discount Cards Distributed: 98 Number of kids that played the bean bag game: 260</p>
<p>Name: Earth Day at San Jose State University Date: April 22, 2015 Location: San Jose State University/Tower Lawn, San Jose Region: Countywide</p>	<p>Type of Event: College Event Audience: Young adults, students Messages: Stormwater pollution prevention and proper disposal of HHW</p>	<p>General Feedback: The event was well organized and a good place to reach young adults. Estimated Overall Event Attendance: 1,000 - 1,200 Number of Brochures/Flyers Distributed: 262 Number of Giveaways Distributed: 188 Number of Watershed Watch Discount Cards Distributed: 224</p>
<p>Name: Mission College Eco Fair Date: April 23, 2015 Location: Mission College Campus, Santa Clara Region: : Countywide</p>	<p>Type of Event: College event Audience: Young adults, students Messages: Stormwater pollution prevention and proper disposal of HHW</p>	<p>General Feedback: The event was well organized and a good place to reach young adults. Event organizers provided the students a questionnaire that they could complete by visiting booths, and earn extra credit. This led to increased participation and engagement. Estimated Overall Event Attendance: 700 - 800 Number of Brochures/Flyers Distributed: 152 Number of Giveaways Distributed: 396 Number of Watershed Watch Discount Cards Distributed: 39</p>

**Table 7-1: Public Outreach Events - Outreach Events Reporting (C.7.e.)
 from SCVURPPP**

<p>Name: Fit & Fun Earth Day Fair Date: April 25, 2015 Location: Columbia Neighborhood Center, Sunnyvale 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: Great attendance throughout the day. The bean bag game was very popular with children. Estimated Overall Event Attendance: 2,000 Number of Brochures/Flyers Distributed: 85 Number of Giveaways Distributed: 600 Number of Watershed Watch Discount Cards Distributed: 121</p>
<p>Name: Fishing in the City Date: April 26, 2015 Location: Lake Cunningham, San Jose Region: Countywide</p>	<p>Type of Event: Community fishing event Audience: Anglers Messages: Guidelines to eating Fish and Shellfish from local lakes and San Francisco Bay</p>	<p>General Feedback: The intent of the event is to introduce young children to fishing. The event was attended by lots of families with children. All of them were very receptive to receiving information on safe fish consumption. Estimated Overall Event Attendance: 150 Number of Brochures/Flyers Distributed: 144</p>
<p>Name: Fishing in the City Date: May 17, 2015 Location: Lake Cunningham, San Jose Region: Citywide</p>	<p>Type of Event: Community fishing event Audience: Anglers Messages: Guidelines to eating Fish and Shellfish from local lakes and San Francisco Bay</p>	<p>General Feedback: The intent of the event is to introduce young children to fishing. The event was attended by lots of families with children. All of them were very receptive to receiving information on safe fish consumption. Estimated Overall Event Attendance: 150 Number of Brochures/Flyers Distributed: 23</p>
<p>Name: Watershed Watch "half-off" two hour Car Wash Event Date: June 3, 2015 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: 137 car washes Number of Brochures/Flyers Distributed: 15 Number of Watershed Watch Discount Cards Distributed: 31</p>

**Table 7-1: Public Outreach Events - Outreach Events Reporting (C.7.e.)
 from SCVURPPP**

<p>Name: Festival in the Park Date: June 6, 2015 Location: Hellyer County Park, San Jose Region: Countywide</p>	<p>Type of Event: Community Health Fair Audience: Families with children. Message: Stormwater pollution prevention, less-toxic pest control, and proper disposal of HHW.</p>	<p>General Feedback: Great attendance throughout the whole event. This event is great for reaching Spanish speaking segments of the population. Estimated Overall Event Attendance: 5,000 Number of Brochures/Flyers Distributed: 198 Number of Giveaways Distributed: 606 Number of Watershed Watch Discount Cards Distributed: 132 Number of kids that played the bean bag game: 356</p>
<p>Name: Watershed Watch "half-off" two hour Car Wash Event Date: June 10, 2015 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: Event rained out but Program staff, Co-permittee staff, and promotional team were present. Owner distributed 15 free car wash vouchers to people who showed up. Estimated Overall Event Attendance: 15 free car wash vouchers Number of Brochures/Flyers Distributed: 0 Number of Watershed Watch Discount Cards Distributed: 15</p>
<p>Name: Watershed Watch "half-off" two hour Car Wash Event Date: June 11, 2015 Location: Delta Queen Classic Car Wash, 981 E Hamilton Avenue, Campbell Region: Countywide</p>	<p>Type of Event: Car Wash Audience: Car wash customers Messages: Stormwater pollution prevention, proper car washing.</p>	<p>General Feedback: The event was well attended. It is an annual Watershed Watch event and offers a good opportunity to reach car wash customers. Estimated Overall Event Attendance: 151 car washes Number of Brochures/Flyers Distributed: 30 Number of Watershed Watch Discount Cards Distributed: 68</p>

C.7.f. ► Watershed Stewardship Collaborative Efforts

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

Evaluate effectiveness by describing the following:

- Efforts undertaken
- Major accomplishments

Summary: During FY 14-15, the Program actively supported the Santa Clara Basin Watershed Initiative, including the Land Use Subgroup, and the Santa Clara Valley Zero Litter Initiative. Information on these efforts is included within the C.7 Public Information and Outreach section of the Program's FY 14-15 Annual Report.

C.7.g. ► Citizen Involvement Events – City of Milpitas

SanDisk & KLA/Tencor Coyote Creek Cleanup at Bellew Pump Station, April 24
 National River Cleanup Day, May 16

Please also refer to SCVURPPP's Public Information and Outreach section for events supported by the City of Milpitas.

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
April 24 SanDisk & KLA/Tencor Employee Cleanup if Coyote Creek at Bellew Pump Station	AMAZING creek cleanup by local employees!	Evaluated by: <ul style="list-style-type: none"> • Participation of over 250 employees • 2,661lbs. of appliances, furniture, metal and trash removed!
May 16 National River Cleanup Day, Calera	Fun creek cleanup with local residents and high	Evaluated by:

Creek at Milpitas High School	school students.	<ul style="list-style-type: none"> • Participation of just 20 volunteers • Collected 800 lbs. trash & 55 lbs. recyclables in just three hours!
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Table 7-2: Citizen Involvement Events (C.7.g.) from SCVURPPP

<p>The Program provided funding for the following citizen involvement events:</p> <ol style="list-style-type: none"> 1) National River Clean up Day – The Program supports the involvement of Santa Clara County citizens by providing advertising support for the National River Clean-up Day. 2) Citizen involvement events at the Don Edwards San Francisco Bay Wildlife Refuge (Refuge) – A number of citizen involvement and stewardship programs are conducted as part of the Program funded Watershed Watchers Program at the Refuge. Participants usually work in the Refuge gardens planting native plants, pulling non-native plants, and mulching. More details are included in the Watershed Watchers Report in the Program Annual Report Appendix 7-7. 		
Event Details	Description	Evaluation of effectiveness
<p>Name: Summer of Service Program Date: 7/9/14, 7/23/14, 7/30/14, 6/24/15 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>The Summer of Service program reached a total of 47 attendees, including 16 elementary school students, 17 middle school students, 7 high school students, and 7 adults.</p>
<p>Name: Community Service Days/Gardening Without Chemicals Date: 9/20/14, 10/5/14, 12/13/14, 1/31/15, 2/13/15, 2/21/15, 2/28/15, 3/21/15, 3/22/15, 4/11/15, 4/18/15, 4/21/15, 4/22/15, 4/30/15, 6/24/15 Location: Don Edwards Wildlife Refuge, Alviso Focus: Countywide</p>	<p>This is an open day for corporate groups, schools groups or the general public to work in the gardens planting native plants, pulling non-native plants, and mulching.</p>	<p>This event reached a total of 123 attendees, including 18 elementary school students, 12 middle school students, 32 high school students, and 61 adults.</p>
<p>Name: National River Cleanup Day Date: 5/16/15 Location: Various locations throughout the County Focus: Countywide</p>	<p>In FY 14-15, the Creek Connections Action Group sponsored two creek clean-up events: California Coastal Clean-up Day on September 20, 2014 and National Rivers Clean-up Day on May 16, 2015. The Program provided funding for the National Rivers Clean-up Day advertising.</p>	<p>On National River Cleanup Day, a total of 1,049 volunteers participated in cleaning 50 sites and removed approximately 29,425 pounds of trash and 1,804 pounds of recyclables from creeks.</p>

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Table 7-3: School-Age Children Outreach (C.7.h.) City

The City of Milpitas implemented outreach to school-age children through Earthcapades assemblies at Milpitas Unified School District elementary and middle schools. The City sponsors up to 11 Earthcapades assemblies with educational entertainment about watershed and urban runoff pollution prevention, energy and water conservation and recycling. Six elementary schools and one middle received performances in FY14-15. In addition, "Milpitas Summer Camp Day for the Earth" received two performances and a solar system juggling workshop.

Program Details	Focus & Short Description	Number of Students reached	Evaluation of Effectiveness
Name: Milpitas Summer Camp Day for the Earth Grade Level: 3 – 8, elementary & middle Date: 8/08/14	Interactive performance with juggling workshop	80	Earthcapades interactive / assembly performances and workshops use evaluation forms for teachers and administrators to rate the quality of information and effectiveness of conveying the message if stormwater pollution and other environmental topics. For FY 14-15, all responses were positive with 65% of evaluators rating the performance 'excellent', 25% rating 'very good', and 10% as 'good'.
Name: Burnett Elementary Grade Level: K – 3, 4 - 6 Date: 10/10/14	Assembly performances (2)	650	Noted above.
Name: Joseph Weller Elementary Grade Level: K – 3, 4 - 6 Date: 10/14/14	Assembly performances (2)	469	Noted above.
Name: Rancho Milpitas Middle Grade Level: 7 & 8 Date: 10/30/14	Assembly performances (2)	582	Noted above.
Name: Sinnott Elementary Grade Level: K – 3, 4 – 6 Date: 1/20/14	Assembly performances (2)	760	Noted above.
Name: Zanker Elementary Grade Level: K – 3, 4 – 6	Assembly performances (2)	600	Noted above.

Date: 1/21/14			
Name: Rose Elementary Grade Level: K – 3, 4 – 6 Date: 1/22/14	Assembly performances (2)	480	Noted above.
Name: Spangler Elementary Grade Level: K – 3, 4 – 6 Date: 2/05/14	Assembly performances (2)	540	Noted above.
Name: Milpitas Summer Camp Day for the Earth Grade Level: 3 – 8, elementary & middle Date:	Interactive performance with juggling workshop	80	Noted above.

Table 7-3: School-Age Children Outreach (C.7.h.) Program

Outreach to school-age children is implemented through ZunZun assemblies at local elementary schools and the “Watershed Watchers” program at the Environmental Education Center at the Don Edwards San Francisco Bay Wildlife Refuge (Refuge) in Alviso. The Program sponsors up to 50 ZunZun assemblies at elementary schools in Santa Clara Valley and funds an Interpretive Specialist position at the Refuge for conducting activities and programs about watershed and urban runoff pollution prevention. The Fourth Quarter “Watershed Watchers” Report including the End-of-Year summary is included in the Program Annual Report Appendix 7-7. The Final ZunZun Report and Teacher Evaluation Report are included in the Program Annual Report Appendix 7-8.

Program Details	Focus & Short Description	Number of Students reached	Evaluation of Effectiveness
Name : ZunZun Musical Assembly Grade or level: elementary	Interactive, musical school assemblies educating K-6 children about watersheds and pollution prevention.	13,588 students	ZunZun assemblies were evaluated using postage-paid evaluation cards that were distributed to all teachers present at the performances. The Program received 84 completed evaluation cards from teachers. Overall, the feedback was positive and indicated an increase in the students' knowledge about watersheds and pollution prevention. A few highlights of the evaluations are: <ul style="list-style-type: none"> • After the performance, 20 teachers reported that 100% of their students knew what a watershed was; 28 teachers indicated that 75% of their students knew what a watershed was; 11 teachers indicated that 50% of their students knew what a watershed was; and 23 teachers indicated that 25% of their

Table 7-3: School-Age Children Outreach (C.7.h.) Program			
			<p>students knew what a watershed was.</p> <ul style="list-style-type: none"> After the performance, 42 teachers indicated that 100% of their students could name a way to prevent pollution in the watershed; 26 teachers indicated that 75% of their students could name a way to prevent pollution in the watershed; and 9 teachers indicated that 50% of their students could name a way to prevent pollution in the watershed. <p>In addition, 7 classrooms completed the "I Pledge to Keep My School Clean" activity. The pledge requires students to dispose of trash or recyclables properly or pick up litter for a week. Students sign the pledge each day to indicate completion. Teachers are asked to fax or email the completed pledge form to Program staff. Watershed Watch sports backpacks were distributed to students that completed the pledge.</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. A description of the program is provided in the Watershed Watchers Fourth Quarter Report in Appendix 7-7.</p>	<p>137pre-kindergarteners, 976 elementary school students, 555 middle school students, and 207 high school students.</p>	<p>Visitor Surveys are used to determine visitor demographics, effectiveness of publicity, and the effectiveness of the Watershed Watchers Program. In addition, an "Urban Runoff Bead Drop" display is used to record actions (e.g., pick up litter, spread the word, take car to car wash) that children promise to do to help keep storm drains clean. Results of both these evaluation mechanisms are summarized in the Watershed Watchers Fourth Quarter Report included in Appendix 7-7.</p>

C.7.f. ► Watershed Stewardship Collaborative Efforts

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

Evaluate effectiveness by describing the following:

- Efforts undertaken
- Major accomplishments

Summary:

During FY 14-15, the Program actively supported the Santa Clara Basin Watershed Initiative, including the Land Use Subgroup, and the Santa Clara Valley Zero Litter Initiative. Information on these efforts is included within the C.7 Public Information and Outreach section of the Program's FY 14-15 Annual Report.

C.7.g. ► Citizen Involvement Events

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

The Program provided funding for the following citizen involvement events:

1. National River Clean up Day – The Program supports the involvement of Santa Clara County citizens by providing advertising support for the National River Clean-up Day.

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

The following separate reports developed by SCVURPPP and other organizations also include information about citizen involvement events conducted during FY 14-15:

- Watershed Watchers: Keeping Our Waterways Clean: FY 14-15 Fourth Quarter Report (includes end-of-year Summary from Environmental Education Center)
- Going Native Garden Tour 2014- Summary Report

These reports are included within the C.7 Public Information and Outreach section of Program's FY 14-15 Annual Report.

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

Event Details	Description	Evaluation of effectiveness
Name: Summer of Service Program Date: 7/9/14, 7/23/14, 7/30/14, 6/24/15 Location: Don Edwards Wildlife Refuge, Alviso Focus: Countywide	Partnership program between Santa Clara Valley youth groups and the Watershed Watchers program. Youth spend a day at the Refuge and they work in the gardens in the morning and explore the Refuge in the afternoon.	The Summer of Service program reached a total of 47 attendees, including 16 elementary school students, 17 middle school students, 7 high school students, and 7 adults.
Name: Community Service Days/Gardening Without Chemicals	This is an open day for corporate groups, schools groups or the general public to work in	This event reached a total of 123 attendees, including 18 elementary school students, 12

FY 2014-2015 Annual Report
Permittee Name: City of Milpitas

C.7 – Public Information and Outreach

<p>Date: 9/20/14, 10/5/14, 12/13/14, 1/31/15, 2/13/15, 2/21/15, 2/28/15, 3/21/15, 3/22/15, 4/11/15, 4/18/15, 4/21/15, 4/22/15, 4/30/15, 6/24/15 Location: Don Edwards Wildlife Refuge, Alviso Focus: Countywide</p>	<p>the gardens planting native plants, pulling non-native plants, and mulching.</p>	<p>middle school students, 32 high school students, and 61 adults.</p>
<p>Name: National River Cleanup Day Date: 5/16/15 Location: Various locations throughout the County Focus: Countywide</p>	<p>In FY 14-15, the Creek Connections Action Group sponsored two creek clean-up events: California Coastal Clean-up Day on September 20, 2014 and National Rivers Clean-up Day on May 16, 2015. The Program provided funding for the National Rivers Clean-up Day advertising.</p>	<p>On National River Cleanup Day, a total of 1,049 volunteers participated in cleaning 50 sites and removed approximately 29,425 pounds of trash and 1,804 pounds of recyclables from creeks.</p>

C.7.h. ► School-Age Children Outreach

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

Outreach to school-age children is implemented through ZunZun assemblies at local elementary schools and the “Watershed Watchers” program at the Environmental Education Center at the Don Edwards San Francisco Bay Wildlife Refuge (Refuge) in Alviso. The Program sponsors up to 50 ZunZun assemblies at elementary schools in Santa Clara Valley and funds an Interpretive Specialist position at the Refuge for conducting activities and programs about watershed and urban runoff pollution prevention. The Fourth Quarter “Watershed Watchers” Report including the End-of-Year summary is included in the Program Annual Report Appendix 7-7. The Final ZunZun Report and Teacher Evaluation Report are included in the Program Annual Report Appendix 7-8.

The following separate reports developed by SCVURPPP and other organizations also include information about school-age children outreach efforts conducted during FY 14-15:

- ZunZun School Assemblies for Watershed Watch Campaign- FY 14-15 Academic Year Final Report
- Memorandum- Evaluation of the School Assembly Program- FY 14-15
- Watershed Watchers: Keeping Our Waterways Clean: FY 14-15 Fourth Quarter Report (includes end-of-year Summary from Environmental Education Center)

These reports are included as within the C.7 Public Information and Outreach section of Program's FY 14-15 Annual Report.

Program Details	Focus & Short Description	Number of Students/Teachers reached	Evaluation of Effectiveness
Name : ZunZun Musical Assembly Grade or level: elementary	Interactive, musical school assemblies educating K-6 children about watersheds and pollution prevention.	13,588 students	ZunZun assemblies were evaluated using postage-paid evaluation cards that were distributed to all teachers present at the performances. The Program received 84 completed evaluation cards from teachers. Overall, the feedback was positive and indicated an increase in the students' knowledge about watersheds and pollution prevention. A few highlights of the evaluations are: <ul style="list-style-type: none"> • After the performance, 20 teachers reported that 100% of their students knew what a watershed was; 28 teachers indicated that 75% of their students knew what a watershed was; 11 teachers indicated that 50% of their students knew

			<p>what a watershed was; and 23 teachers indicated that 25% of their students knew what a watershed was.</p> <ul style="list-style-type: none"> • After the performance, 42 teachers indicated that 100% of their students could name a way to prevent pollution in the watershed; 26 teachers indicated that 75% of their students could name a way to prevent pollution in the watershed; and 9 teachers indicated that 50% of their students could name a way to prevent pollution in the watershed. <p>In addition, 7 classrooms completed the "I Pledge to Keep My School Clean" activity. The pledge requires students to dispose of trash or recyclables properly or pick up litter for a week. Students sign the pledge each day to indicate completion. Teachers are asked to fax or email the completed pledge form to Program staff. Watershed Watch sports backpacks were distributed to students that completed the pledge.</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. A description of the program is provided in the Watershed Watchers Fourth Quarter Report in Appendix 7-7.</p>	<p>137 pre-kindergartners, 976 elementary school students, 555 middle school students, and 207 high school students.</p>	<p>Visitor Surveys are used to determine visitor demographics, effectiveness of publicity, and the effectiveness of the Watershed Watchers Program.</p> <p>In addition, an "Urban Runoff Bead Drop" display is used to record actions (e.g., pick up litter, spread the word, take car to car wash) that children promise to do to help keep storm drains clean.</p> <p>Results of both these evaluation mechanisms are summarized in the Watershed Watchers Fourth Quarter Report included in Appendix 7-7.</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 14-15, we participated in BASMAA Regional Monitoring Coalition (RMC) and conducted monitoring consistent with the MRP through the Program. In addition, we contributed financially to the Regional Monitoring Program for Water Quality in the San Francisco Estuary (RMP) and were represented at RMP committees and work groups. Monitoring efforts and results are documented in a separate report submitted March 15 of each year, as required in Provision C.8. For additional information on monitoring activities conducted by the Program, BASMAA RMC and the RMP, see the C.8 Water Quality Monitoring section of the Program's FY 14-15 Annual Report and the Integrated Monitoring Report, submitted to the Water Board on March 15, 2014.

Section 9 – Provision C.9 Pesticides Toxicity Controls

C.9.b ▶ Implement IPM Policy or Ordinance						
Report implementation of IPM BMPs by showing trends in quantities and types of pesticides used, and suggest reasons for increases in use of pesticides that threaten water quality, specifically organophosphates, pyrethroids, carbaryl, and fipronil. A separate report can be attached as evidence of your implementation.						
Trends in Quantities and Types of Pesticides Used⁶⁰						
Pesticide Category and Specific Pesticide Used	Amount⁶¹					
	FY 09-10	FY 10-11	FY 11-12	FY 12-13	FY 13-14	FY 14-15
Organophosphates						
Product or Pesticide Type A	0	0	0	0	0	0
Product or Pesticide Type B	0	0	0	0	0	0
Pyrethroids						
Product or Pesticide Type X	40 oz	0	0	0	0	0
Product or Pesticide Type Y	0	0	0	0	0	0
Carbaryl	0	0	0	0	0	0
Fipronil	0	0	0	0	0	0

C.9.c ▶ Train Municipal Employees	
Enter the number of employees that applied or used pesticides (including herbicides) within the scope of their duties this reporting year.	0
Enter the number of these employees who received training on your IPM policy and IPM standard operating procedures within the last 3 years.	0
Enter the percentage of municipal employees who apply pesticides who have received training in the IPM policy and IPM standard operating procedures within the last three years.	0

Comment: City's landscaping is all contracted out. The City employees do not use any pesticides; therefore, they did not receive any training.

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

C.9.d ▶ Require Contractors to Implement IPM				
Did your municipality contract with any pesticide service provider in the reporting year?		<input checked="" type="checkbox"/> X	<input type="checkbox"/> Yes	<input type="checkbox"/> No
If yes, attach one of the following:				
<input type="checkbox"/>	Y	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:				
Contractor specification language to Implement IPM				
Specification language from the Contract Section - California Regional Water Quality Control Board, Municipal Regional Stormwater NPDES Permit, Specifically Permit Provision C.9 – Pesticide Toxicity Control:				
Use of pesticides shall comply with the requirements of the California Regional Water Quality Control Board, Municipal Regional Stormwater NPDES permit, specifically Permit Provision C.9 – Pesticide Toxicity Control. The Contractor shall provide the City a copy of its Integrated Pest Management Plan for control of insect and weed pests for City approval and shall conduct its work in accordance with the requirements of its approved IPM plan				
<u>Integrated Pest Management Plan Required</u>				
Contractor shall provide to the City a copy of its Integrated Pest Management (IPM) Plan, an ecosystem-based strategy to use the minimum amount of lowest toxicity pesticides feasible for the control of pests and their damage. The IPM plan shall describe strategies including physical controls such as pulling weeds, horticultural controls such as pruning, mechanical controls such as trapping, environmental controls such as applying mulch, biological controls such as monitoring predators, and use of pest-resistant plants varieties to control pesticides without the use of chemical pesticide. The IPM plan shall also state that Acute Toxicity Category I chemicals, as identified by the U.S Environmental Protection Agency (EPA), such as organophosphorous pesticides (diazinon, chlorpyrifos, malathion); pyrethroids (bifenthrin, cyfluthrin, beta-cyfluthrin, cypermethrin, deltamethrin, esfenvalerate, lambda-cyhalothrin, permethrin, and tralomethrin); carbamates (e.g. carbaryl); and fipronil shall not be used.				
The IPM Plan shall include following information:				
<ol style="list-style-type: none"> 1. Materials and Equipment – The material and equipment to be used shall be defined in IPM such as mechanical devices for monitoring and capturing pests. 2. Monitoring and Detection – The IPM shall describe the methods and procedures to be used to identify sites of pest harborage and access, and for making objective assessments of pest populations level throughout the term of the contract. 3. Certification and Training - Applicators shall be licensed and certified as required by the California Department of Pesticide Regulations. 				

Applicators shall be EcoWise Certified IPM Practitioner or accompanied by an EcoWise Certified IPM Practitioner if in training. Contractor shall be registered with the County Agricultural Commissioner in the County of Santa Clara. Applicators training shall be part of this IPM.

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

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

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

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

Summarize participation efforts, information submitted, and how regulatory actions were affected **OR** reference a regional report that summarizes regional participation efforts, information submitted, and how regulatory actions were affected.

Summary: During FY 14-15, we participated in regulatory processes related to pesticides through contributions to the Program, BASMAA and CASQA. For additional information, see the Regional Report submitted by BASMAA on behalf of all MRP Permittees.

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 type="checkbox"/>	N	<input type="checkbox"/>	No
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If yes, provide a summary of improper pesticide usage reported to the County Agricultural Commissioner and follow-up actions taken to correct any violations. A separate report can be attached as your summary.

C.9.h.ii ▶ Public Outreach: Point of Purchase

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

Summary: The following separate reports developed by SCVURPPP and BASMAA summarize point of purchase outreach efforts conducted during FY 14-15:

- FY 14-15 Store Employee Training Report (SCVURPPP)
- FY 14-15 Store Employee Training Evaluation Summary (SCVURPPP)
- FY 14-15 Store Employee Training Status Table (SCVURPPP)
- FY 14-15 List of Stores in the IPM Store Partnership Program (SCVURPPP)
- FY 14-15 BASMAA “Our Water, Our World” (OWOW) Report (BASMAA)

C.9.h.vi ► Public Outreach: Pest Control Operators

Provide a summary of public outreach to pest control operators and landscapers and reduced pesticide use (here or in a separate report); **OR** reference a report of a regional effort for outreach to pest control operators and landscapers in which your agency participates.

Summary: The following separate reports developed by SCVURPPP summarize Public Outreach: Pest Control Operators efforts conducted during FY 14-15:

- FY 14-15 Watershed Watch Campaign Final Report
- FY 14-15 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 14-15 Annual Report.

Section 10 - Provision C.10 Trash Load Reduction

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

Provide the following:

- 1) Total number and types of full capture devices (publicly and privately-owned) installed to-date;
- 2) Total land area (acres) and land areas within each trash generation category (i.e., very high, high, moderate and low) treated by full capture devices (or other types of devices for non-population based Permittees); and, compare with the total required in the permit.
- 3) A narrative summary of maintenance activities implemented for each device, group of devices, or device type, including descriptions of typical maintenance frequencies and issues associated with maintaining these devices. Describe, in particular, any devices that have trash or debris overflowed, bypassed or are not functioning properly in any other manner. Describe corrective actions.

Type of Device	# of Devices	Acres Treated in FY 14-15 by Trash Generation Category				
		Low	Moderate	High	Very High	Total
Gross Solids Removal Device (GSRD)	1	85	539	12	0	636
Total for all Types	1	85	539	12	0	636
Required by Permit						137

Maintenance Summary: Wrigley-Ford Pump Station receives visual site check weekly. Inspection conducted after each rain event; flows from rain events in FY 14-15 were not large enough to place large amounts of litter and debris into the capture device. There were no maintenance or performance issues.

In FY 14-15, the City also participated in the initial development of a Model Trash Full Capture Device Operation and Maintenance (O&M) Verification Program initiated by SCVURPPP. The model program is intended to provide Permittees with a template for documenting O&M procedures, including inspection and maintenance frequencies. Over the course of the next year, the City plans to further document the city-specific O&M verification program by tailoring the Model Program developed by SCVURPPP to incorporate city-specific characteristics/processes. Additional details on the City's O&M verification program will be included in our FY15-16 Annual Report.

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

Provide the volume of material removed during each MRP-required Trash Hot Spot cleanup during each fiscal year, and the dominant types of trash (e.g., glass, plastics, paper) removed and their sources in FY 2014-15 to the extent possible. Also, provide additional information on creek cleanups conducted beyond those required that are used to demonstrate trash load reductions in C.10.d- Part C.

Trash Hot Spot	FY 14-15 Cleanup Date(s)	Volume of Trash Removed (cubic yards)					Dominant Type(s) of Trash in FY 2014-15	Trash Sources in FY 2014-15 (where possible)
		FY 2010-11	FY 2011-12	FY 2012-13	FY 2013-14	FY 2014-15		
MIP 01	9/20/2014	0.7	1.2	2.3	5.2	6.5	Cigarette butts, Paper and cardboard, Other plastic products, Spray paint cans	Illegal dumping, Litter, Homeless encampments
MIP 02	9/20/2014	0.6	1.4	4.0	3.1	1.1	Cigarette butts, Paper and cardboard, Other plastic products, Bottles (plastic or glass), Convenience/Fast Food items	Litter, Unknown, Homeless encampments
MIP 03	9/20/2014	2.3	3.2	2.4	0.8	3.8	Paper and cardboard, Convenience/Fast Food items, Glass pieces, Fabric and cloth	Illegal dumping, Litter
MIP 04	9/20/2014	1.3	0.7	0.6	0.6	1.4	Paper and cardboard, Convenience/Fast Food items, Fabric and cloth, Bottles (plastic or glass), Plastic Bags	Litter, Unknown

Additional Receiving Water Cleanups – If claimed as load reductions described in C.10.d – part C, describe the number and frequency of receiving water cleanups conducted in addition to those reported above. Include locations, cleanup dates, and the total volume of trash removed. Describe the overall plan, if any, associated with these additional cleanups if meant to change the trash condition of certain reaches of creeks or shorelines.

Additional cleanup events to those reported above were conducted at:

- Coyote Creek @ Bellew Pump Station on 4/24/15 - 5,966 gallons
- NRDC on 5/16/15 - 1,288 gallons

Percentage reductions associated with these cleanups are included in Section C.10.d – Part C.

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

Provide descriptions of significant revisions made to your Long-term Trash Load Reduction Plan submitted to the Water Board in February 2014. Describe significant changes made to primary or secondary trash management areas (TMA), trash generation maps, control measures, or time schedules identified in your plan.

Description of Significant Revision	Associated TMA
<p>In FY 14-15 the City conducted a preliminary analysis of trash generation in all TMAs that was originally depicted on Trash Generation Maps included in our Long-Term Trash Load Reduction Plan. The City used a combination of desktop evaluations and field observations. Google Street View applications and On-land Visual Assessments were used to reevaluate baseline trash generation. Trash generation categories were reclassified for areas where information indicated that errors had occurred during initial/preliminary trash generation category assignments. Reclassifications to trash generation categories were used for the purposes of calculating baseline (2009) trash generation included in this report (i.e., as an input parameter to the formula used to calculate load reductions reported in section C.10.d). Additional reclassifications may occur in FY 15-16 as a result of the City's efforts to make our Baseline Trash Generation Map as accurate as possible. Our final map will be submitted consistent with the schedule included in the reissued MRP, tentatively set for adoption in late 2015.</p>	<p>1, 2, 3, 7, 8, 9, 10, 12, 14, 15, 16, 17, 18</p>

C.10.d ► PART A - Trash Control Measure Implementation and Assessment (Jurisdictional-wide Actions)				
Provide a description of each jurisdictional-wide trash control measure implemented to-date. Identify the dominant trash source(s) and dominant type(s) of trash addressed by each control measure. For each jurisdictional-wide measure, identify the trash assessment method(s) used to demonstrate on-going reductions, summarize the results of the assessment(s), and estimate the associated reduction of trash within your jurisdictional area.				
Control Measure	Summary Description of Control Measure & Dominant Trash Sources and Types	Assessment Method(s)	Summary of Assessment Results To-date	Estimated % Trash Reduced
Single-use Plastic Bag Ordinance or Policy	City continued to work towards re-introducing the ordinance, which is now slated for 9/01/2015 Council session. Staff promoted ordinance at Chamber of Commerce board meetings.	On-land trash assessments and creek cleanups used to document plastic bag trash. In FY 14-15, SCVURPPP initiated a Storm Drain Trash Characterization Project designed to assist in evaluating the effectiveness of product-based ordinances. The project entails removing and characterizing trash in full capture devices throughout the Santa Clara Valley. The results of this project will be available in FY 15-16 and will provide additional information on trash reductions associated with the City of Milpitas's ordinance.	Trash assessments found plastic bags as a trash item in 25% of cases and creek cleanups found plastic bags to be approximately 20% of collected trash.	2%
Expanded Polystyrene Food Service Ware Ordinance or Policy	NA	In FY 14-15, SCVURPPP initiated a Storm Drain Trash Characterization Project designed to assist in evaluating the effectiveness of product-based ordinances. The project entails removing and characterizing trash in full capture devices throughout the Santa Clara Valley. The results of this project will be available in FY 15-16 and will provide additional information on trash reductions associated with the City of Milpitas's ordinance.	NA	NA

C.10.d ► PART A - Trash Control Measure Implementation and Assessment (Jurisdictional-wide Actions)				
Provide a description of each jurisdictional-wide trash control measure implemented to-date. Identify the dominant trash source(s) and dominant type(s) of trash addressed by each control measure. For each jurisdictional-wide measure, identify the trash assessment method(s) used to demonstrate on-going reductions, summarize the results of the assessment(s), and estimate the associated reduction of trash within your jurisdictional area.				
Public Outreach	<p>On behalf of the City of Milpitas, SCVURPPP and BASMAA also implemented public outreach and education programs at the countywide and regional scales that were targeted at reducing the impacts on local water bodies. For descriptions of these activities, please see Section 7 of the Program's Annual Report.</p> <p>Please refer to Section C.7 for the complete listing of City and Program outreach. Dominant trash sources are pedestrian and vehicle litter. Types are convenience / fast food items, paper, plastic bags, and cigarette butts.</p>	<p>BASMAA conducted post-campaign surveys in FY 13-14 to assess the effectiveness and impacts of their youth litter campaign "Be the Street". The methods used by BASMAA are described in Section 7 of the Program's Annual Report.</p> <p>City's assessments are outlined in Section C.7.</p>	<p>Reductions (i.e. trends) in the levels of trash in stormwater discharges that occur as a result of the implementation of Public Education and Outreach campaigns and programs are very difficult to measure. Both the inherent spatial and temporal variability in trash generation and the time frames by which behavior change occurs as a result of education and outreach largely governs our ability to link this control measures to water quality outcomes. That said, changing littering behaviors is paramount to the long-term success of trash management programs. As described in Section 7 of the Program's Annual Report, the City of Milpitas has spent significant resources on local, county-wide, and public outreach and school education programs that are slowly reducing the generation of trash at its source. Based on the results of assessments conducted by BASMAA in FY 13-14 to assess the effectiveness and impacts of their youth litter campaign "Be the Street" (see Program's Section 7), a modest conservative load reduction associated with public</p>	1%

C.10.d ► PART A - Trash Control Measure Implementation and Assessment (Jurisdictional-wide Actions)				
Provide a description of each jurisdictional-wide trash control measure implemented to-date. Identify the dominant trash source(s) and dominant type(s) of trash addressed by each control measure. For each jurisdictional-wide measure, identify the trash assessment method(s) used to demonstrate on-going reductions, summarize the results of the assessment(s), and estimate the associated reduction of trash within your jurisdictional area.				
Control Measure	Summary Description of Control Measure & Dominant Trash Sources and Types	Assessment Method(s)	Summary of Assessment Results To-date	Estimated % Trash Reduced
			education and outreach programs is assumed. City's assessments are outlined in Section C.7.	

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

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

- Identify the total jurisdictional area and the % of that area that generated very high (VH), high (H), moderate (M), or low (L) levels of trash in 2009, as depicted on trash generation maps;
- Identify the dominant trash source(s) and dominant type(s) of trash addressed or to-be addressed in the TMA;
- Provide the area currently treated by full capture devices, the quantity and type of devices installed to-date, and the % and acres of jurisdictional area in very high (VH), high (H), moderate (M), and low (L) generation categories that are currently treated by full capture devices in the TMA;
- Summarize control measures other than full capture devices implemented to-date, distinguishing between implementation that began pre- and post-MRP effective date. If not implemented in the entire TMA, describe generation category targeted and % of TMA addressed;
- Provide the acres of jurisdictional area in very high (VH), high (H), moderate (M), and low (L) generation categories in areas associated with actions other than full capture devices in the TMA;
- Describe the methods used to evaluate the effectiveness of control measures other than full capture devices, and any assessment results to-date. If the method was not implemented in the entire TMA, describe generation category targeted and % of TMA addressed.
- Provide the acres in VH, H, M or L generation categories after accounting for reduction associated with control measures other than full capture devices;
- Provide the acres in VH, H, M or L generation categories after accounting for reductions associated with ALL control measures (i.e., full capture and other actions) implemented to-date in the TMA
- Provide an estimate of the % of trash reduced in the TMA as a result of ALL control measures implemented to-date in the TMA. using the following formula:

$$\% \text{ Reduction} = 100 [(12A_{VH(2009)} + 4A_{H(2009)} + A_{M(2009)}) - (12A_{VH} + 4A_H + A_M)] / (12A_{VH2009} + 4A_{H2009} + A_{M2009})$$

where:

- $A_{VH(2009)}$ = total amount of the 2009 very high trash generation category in jurisdictional area
- $A_{H(2009)}$ = total amount of the 2009 high trash generation category in jurisdictional area
- $A_{M(2009)}$ = total amount of the 2009 moderate trash generation category in jurisdictional area
- A_{VH} = total amount of very high trash generation category in jurisdictional area in the reporting year
- A_H = total amount of high trash generation category in jurisdictional area in the reporting year
- A_M = total amount of moderate trash generation category in jurisdictional area in the reporting year
- 12 = Very High to Moderate weighing ratio
- 4 = High to Moderate weighing ratio

•	100	=	fraction to percentage conversion factor
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C.10.d ► PART B - Trash Control Measure Implementation and Assessment (TMA Specific Actions)									
TMA ID	TMA Area (Acres)	Dominant Sources	Dominant Types		Area (Acres) in Each Trash Generation Category ⁶²				
					VH	H	M	L	
1	63	1. Pedestrian litter 2. Vehicles 3. Inadequate container management 4. Illegal dumping	Convenience food items; household items, paper.		Baseline Generation Areas (2009)	0	63	0	0
Full Capture Devices	Area Treated by Full Trash Capture Devices (Acres)	Quantity and Type of Full Trash Capture Devices			Area Treated by Full Capture Devices	0	0	0	0
	0	There are no full capture devices installed in this TMA.							
Actions other than Full Capture Devices	Summary Description of Other Actions Implemented in the TMA Since MRP Adoption				Area Not Treated by Full Capture Devices	0	63	0	0
	<p>Intensive code enforcement actions taken, including trash assessments, case management and resolution in all high (red) TMAs: 1A, B, C, D, E.. For the source controls below, the City used a tiered approach of sending advisory letters, conducting trash assessments, and using code enforcement protocol and tracking for resolution. A GIS interface program was used to track location and status of a site that received first a trash assessment, then code enforcement, then resolution. The City conducted 42 trash assessments and 27 code enforcement actions in TMA 1.</p> <p>Anti-littering and Illegal Dumping Enforcement Activities: Process begins with a letter advising City staff will be conducting trash assessments and how to avoid code enforcement actions to all business managers, property owners and / or residences in a TMA. One part-time staff devoted to trash assessments, code enforcement procedures to notify property owners, potential assess fines, and site checks to confirm resolution. A second part time staff also conducts trash assessments to turn code violations over for enforcement and to maintain tracking of all trash assessments through to resolution on GIS interface program (attached for FY 2014-15).</p>				Area after Accounting for Other Actions (based on assessment results)	0	35	17	10

⁶² Total area may not be consistent due to rounding

<p>Enhanced Public / Private Container Management: Included with above trash assessments. Property owners advised to keep lids closed, maintain clean enclosures, eliminate litter on property.</p> <p>On-land Trash Pickup: Required and conducted of two property owners of open lots (TMAs 1A & 1B).</p> <p>Targeted Public Information & Outreach to Businesses: Preliminary letter sent to all business managers, property owners and / or residences in the targeted TMA. Business customers receiving code enforcement follow-up after a trash assessment is conducted receive information on housekeeping tips to avoid litter problems and proper trash handling. Multi-family residential property owners receive similar tip sheet and info to distribute to tenants.</p> <p>Street Sweeping: Conducted once a week in commercial areas. Upon request of City, contractor will sweep a section of a TMA immediately following abatement.</p>					
Assessment Methods for Control Measures Other than Full Capture Devices					
<p>To assess environmental outcomes associated with control measures other than full capture devices, visual on-land trash assessments were conducted using a standard on-land visual assessment protocol developed by BASMAA member agencies. For each TMA assessed, sites were selected using a probabilistic sample draw that allows for extrapolation within the applicable TMA. Sites that have been assessed more than once in this fiscal year have had their assessment results averaged. In fiscal year 2014-15, the City of Milpitas conducted 75 targeted visual assessments to assess the level of trash observed on-land in priority TMAs. Additional assessments were conducted to verify or revise baseline generation rates (for more information see section C.10.c).</p>					
Summary of Assessment Results					
<p>A total of 42 assessments have been conducted in this TMA using the on-land visual assessment protocol. Assessments were targeted and conducted throughout the TMA.</p> <p>TMAs 1A, 1B, C, D, E have progressed from high to medium levels. For the source controls below, the City used a tiered approach of sending advisory letters, conducting trash assessments, and using code enforcement protocol and tracking for resolution. A GIS interface program was used to track location and status of a site that received first trash assessment, then code enforcement, then resolution.</p>					

<p>Anti-littering and Illegal Dumping Enforcement Activities: Business and multi-family property owner compliance rates are strong. All receiving code enforcement took action to correct problems. A total of 18 illegal dumping issues were resolved with multi-family complexes and businesses and 34 litter cases were abated.</p> <p>Enhanced Public / Private Container Management: Business compliance rates are strong. All business receiving code enforcement took action to correct problems. A total of 25 trash bin issues were resolved with businesses.</p> <p>On-land Trash Pickup: Relatively small open lots, both 1A and 1 B conducted trash pickups and abatement of illegal dumping.</p> <p>Targeted Public Information & Outreach to Businesses: Field observations report that the preliminary letter sent to business managers and property owners, and multi-family owners, achieved limited, but noticeable, cleanup efforts. Flyers and tip sheets were well-received by most that were under code enforcement action.</p>					
Area After Taking into Account Full Capture Devices AND Other Actions	0	35	17	10	
Estimated % Trash Reduction in this TMA	36%				

C.10.d ► PART B - Trash Control Measure Implementation and Assessment (TMA Specific Actions)								
TMA ID	TMA Area (Acres)	Dominant Sources	Dominant Types		Area (Acres) in Each Trash Generation Category ⁶³			
					VH	H	M	L
2	53	1. Pedestrian litter 2. Inadequate container management	Convenience food items; paper.	Baseline Generation Areas (2009)	0	21	32	0
Full Capture Devices	Area Treated by Full Trash Capture Devices (Acres)	Quantity and Type of Full Trash Capture Devices		Area Treated by Full Capture Devices	0	0	0	0
	0	There are no full capture devices installed in this TMA.						
Actions other than Full Capture Devices	Summary Description of Other Actions Implemented in the TMA Since MRP Adoption			Area Not Treated by Full Capture Devices	0	21	32	0
	<p>Intensive code enforcement actions taken, including trash assessments, case management and resolution in TMA 2. For the source controls below, the City used a tiered approach of sending advisory letters, conducting trash assessments, and using code enforcement protocol and tracking for resolution. A GIS interface program was used to track location and status of a site that received first a trash assessment, then code enforcement, then resolution. The City conducted 11 trash assessments and 3 code enforcement actions in TMA 2.</p> <p>Anti-littering and Illegal Dumping Enforcement Activities: Process begins with a letter advising City staff will be conducting trash assessments and how to avoid code enforcement actions to all business managers, property owners and / or residences in a TMA. One part-time staff devoted to trash assessments, code enforcement procedures to notify property owners, potential assess fines, and site checks to confirm resolution. A second part time staff also conducts trash assessments to turn code violations over for enforcement and to maintain tracking of all trash assessments through to resolution on GIS interface program (attached for FY 2014-15). Three illegal dumping instances and 3 cases of excessive litter were abated without having to take formal code enforcement action.</p>			Area after Accounting for Other Actions (based on assessment results)	0	17	26	11

⁶³ Total area may not be consistent due to rounding

<p>Enhanced Public / Private Container Management: Included with above trash assessments. Property owners advised to keep lids closed, maintain clean enclosures, eliminate litter on property. A total of 5 issues with trash and / or recycle bins were abated without having to take formal code enforcement action.</p> <p>Targeted Public Information & Outreach to Businesses: Preliminary letter sent to all business managers, property owners and / or residences in the targeted TMA. Business customers receiving code enforcement follow-up after a trash assessment is conducted receive information on housekeeping tips to avoid litter problems and proper trash handling. Multi-family residential property owners receive similar tip sheet and info to distribute to tenants.</p> <p>Street Sweeping: Conducted once a week in commercial areas. Upon request of City, contractor will sweep a section of a TMA immediately following abatement.</p>					
Assessment Methods for Control Measures Other than Full Capture Devices					
<p>To assess environmental outcomes associated with control measures other than full capture devices, visual on-land trash assessments were conducted using a standard on-land visual assessment protocol developed by BASMAA member agencies. For each TMA assessed, sites were selected using a probabilistic sample draw that allows for extrapolation within the applicable TMA. Sites that have been assessed more than once in this fiscal year have had their assessment results averaged. In fiscal year 2014-15, the City of Milpitas conducted 75 targeted visual assessments to assess the level of trash observed on-land in priority TMAs. Additional assessments were conducted to verify or revise baseline generation rates (for more information see section C.10.c).</p>					
Summary of Assessment Results					
<p>A total of 11 assessments have been conducted in this TMA using the on-land visual assessment protocol. Assessments were targeted and conducted throughout the TMA.</p> <p>Commercial in TMA 2 remains at a MEDIUM level. The City needs to continue trash assessments for businesses in this area to determine ongoing improvement. There is marked improvement in the low-income residential of TMA 2 as shown by reduced number of code enforcement violations issued after follow-up trash assessments.</p>					
Area After Taking into Account Full Capture Devices AND Other Actions					
0					
17					
26					
11					

Estimated % Trash Reduction in this TMA	22%
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C.10.d ► PART B - Trash Control Measure Implementation and Assessment (TMA Specific Actions)								
TMA ID	TMA Area (Acres)	Dominant Sources	Dominant Types		Area (Acres) in Each Trash Generation Category ⁶⁴			
					VH	H	M	L
3	216	1. Pedestrian litter 2. Vehicles 3. Inadequate container management	Convenience food items; paper.	Baseline Generation Areas (2009)	0	26	95	95
Full Capture Devices	Area Treated by Full Trash Capture Devices (Acres)	Quantity and Type of Full Trash Capture Devices		Area Treated by Full Capture Devices	0	0	0	0
	0	There are no full capture devices installed in this TMA.						
Actions other than Full Capture Devices	Summary Description of Other Actions Implemented in the TMA Since MRP Adoption			Area Not Treated by Full Capture Devices	0	26	95	95
	<p>Some code enforcement actions taken, including trash assessments, case management and resolution in TMA 3. For the source controls below, the City used a tiered approach of sending advisory letters, conducting trash assessments, and using code enforcement protocol and tracking for resolution. A GIS interface program was used to track location and status of a site that received first a trash assessment, then code enforcement, then resolution. The City conducted 8 trash assessments and conducted 5 code enforcement actions in TMA 3.</p> <p>Anti-littering and Illegal Dumping Enforcement Activities: Process begins with a letter advising City staff will be conducting trash assessments and how to avoid code enforcement actions to all business managers, property owners and / or residences in a TMA. One part-time staff devoted to trash assessments, code enforcement procedures to notify property owners, potential assess fines, and site checks to confirm resolution. A second part time staff also conducts trash assessments to turn code violations over for enforcement and to maintain tracking of all trash assessments through to resolution on GIS interface program (attached for FY 2014-15). There was 1 illegal dumping case and 1 litter case. Property owners advised to keep lids closed, maintain clean enclosures, eliminate litter on property.</p>			Area after Accounting for Other Actions (based on assessment results)	0	26	95	95

⁶⁴ Total area may not be consistent due to rounding

<p>Enhanced Public / Private Container Management: Included with above trash assessments. Property owners advised to keep lids closed, maintain clean enclosures, eliminate litter on property. A total of 8 businesses abated problems for this control measure.</p> <p>Targeted Public Information & Outreach to Businesses: Preliminary letter sent to all business managers, property owners and / or residences in the targeted TMA. Business customers receiving code enforcement follow-up after a trash assessment is conducted receive information on housekeeping tips to avoid litter problems and proper trash handling. Multi-family residential property owners receive similar tip sheet and info to distribute to tenants.</p> <p>Street Sweeping: Conducted once a week in commercial areas. Upon request of City, contractor will sweep a section of a TMA immediately following abatement.</p>					
Assessment Methods for Control Measures Other than Full Capture Devices					
<p>To assess environmental outcomes associated with control measures other than full capture devices, visual on-land trash assessments were conducted using a standard on-land visual assessment protocol developed by BASMAA member agencies. For each TMA assessed, sites were selected using a probabilistic sample draw that allows for extrapolation within the applicable TMA. Sites that have been assessed more than once in this fiscal year have had their assessment results averaged. In fiscal year 2014-15, the City of Milpitas conducted 75 targeted visual assessments to assess the level of trash observed on-land in priority TMAs. Additional assessments were conducted to verify or revise baseline generation rates (for more information see section C.10.c).</p> <p>Limited code enforcement actions taken, based on mostly positive trash assessments, case management and resolution for the few violations in TMA 3. For the source controls above, the City used a tiered approach of sending advisory letters, conducting trash assessments, and using code enforcement protocol and tracking for resolution. A GIS interface program was used to track location and status of a site that received first a trash assessment, then code enforcement, then resolution.</p>					
Summary of Assessment Results					
<p>City of Milpitas staff performed 8 assessments in this TMA. Assessments were used to verify and revise baseline generation rates. See section C.10.c for more information.</p>					
<p>Commercial in TMA 3 remains at a MEDIUM to HIGH level due to trash assessments and the</p>					

low number of code enforcement actions taken. The City needs to continue trash assessments for businesses in this area to determine ongoing improvement.					
Area After Taking into Account Full Capture Devices AND Other Actions	0	26	95	95	
Estimated % Trash Reduction in this TMA	0%				

C.10.d ► PART B - Trash Control Measure Implementation and Assessment (TMA Specific Actions)								
TMA ID	TMA Area (Acres)	Dominant Sources	Dominant Types		Area (Acres) in Each Trash Generation Category ⁶⁵			
					VH	H	M	L
4	124	1. Pedestrian litter 2. Vehicles litter 3. Inadequate container management	Convenience food items; paper.	Baseline Generation Areas (2009)	0	2	117	5
Full Capture Devices	Area Treated by Full Trash Capture Devices (Acres)	Quantity and Type of Full Trash Capture Devices		Area Treated by Full Capture Devices	0	1	6	0
	7	This TMA is partially treated by devices within neighboring TMAs						
Actions other than Full Capture Devices	Summary Description of Other Actions Implemented in the TMA Since MRP Adoption			Area Not Treated by Full Capture Devices	0	1	111	5
	<p>Code enforcement actions taken in the High portion (2 acres), including trash assessments, case management and resolution in TMA 4. For the source controls below, the City used a tiered approach of sending advisory letters, conducting trash assessments, and using code enforcement protocol and tracking for resolution. A GIS interface program was used to track location and status of a site that received first a trash assessment, then code enforcement, then resolution. The City conducted 2 trash assessments and 1 code enforcement actions in TMA 4.</p> <p>Anti-littering and Illegal Dumping Enforcement Activities: Process begins with a letter advising City staff will be conducting trash assessments and how to avoid code enforcement actions to all business managers, property owners and / or residences in a TMA. One part-time staff devoted to trash assessments, code enforcement procedures to notify property owners, potential assess fines, and site checks to confirm resolution. A second part time staff also conducts trash assessments to turn code violations over for enforcement and to maintain tracking of all trash assessments through to resolution on GIS interface program (attached for FY 2014-15). There was 1 illegal dumping instance and 1litter instance that was resolved without taking code enforcement action.</p>			Area after Accounting for Other Actions (based on assessment results)	0	1	111	5

⁶⁵ Total area may not be consistent due to rounding

<p>Enhanced Public / Private Container Management: Included with above trash assessments. Property owners advised to keep lids closed, maintain clean enclosures, eliminate litter on property. A total of 2 businesses abated problems for this control measure.</p> <p>Targeted Public Information & Outreach to Businesses: Preliminary letter sent to all business managers property owners and / or residences in the targeted TMA. Business customers receiving code enforcement follow-up after a trash assessment is conducted receive information on housekeeping tips to avoid litter problems and proper trash handling. Multi-family residential property owners receive similar tip sheet and info to distribute to tenants.</p> <p>Street Sweeping: Conducted once a week in commercial areas. Upon request of City, contractor will sweep a section of a TMA immediately following abatement.</p>					
<p>Assessment Methods for Control Measures Other than Full Capture Devices</p>					
<p>To assess environmental outcomes associated with control measures other than full capture devices, visual on-land trash assessments were conducted using a standard on-land visual assessment protocol developed by BASMAA member agencies. For each TMA assessed, sites were selected using a probabilistic sample draw that allows for extrapolation within the applicable TMA. Sites that have been assessed more than once in this fiscal year have had their assessment results averaged. In fiscal year 2014-15, the City of Milpitas conducted 75 targeted visual assessments to assess the level of trash observed on-land in priority TMAs. Additional assessments were conducted to verify or revise baseline generation rates (for more information see section C.10.c).</p> <p>Limited code enforcement actions taken, based on mostly positive trash assessments, case management and resolution for the few violations in TMA 4. For the source controls above, The City used a tiered approach of sending advisory letters, conducting trash assessments, and using code enforcement protocol and tracking for resolution. A GIS interface program was used to track location and status of a site that received first a trash assessment, then code enforcement, then resolution.</p>					
<p>Summary of Assessment Results</p>					
<p>City of Milpitas staff performed 2 assessments in this TMA. Assessments were used to verify and revise baseline generation rates. See section C.10.c for more information.</p> <p>Commercial in TMA 4 remains at a predominately MEDIUM level due to trash assessments and the low number of code enforcement actions taken. The City needs to continue trash assessments for businesses in this area to determine ongoing improvement.</p>					

Area After Taking into Account Full Capture Devices AND Other Actions	0	1	111	12
Estimated % Trash Reduction in this TMA	7%			

C.10.d ► PART B - Trash Control Measure Implementation and Assessment (TMA Specific Actions)								
TMA ID	TMA Area (Acres)	Dominant Sources	Dominant Types		Area (Acres) in Each Trash Generation Category ⁶⁶			
					VH	H	M	L
5	27	1. Pedestrian litter 2. Vehicles litter 3. Inadequate container management	Convenience food items; paper.	Baseline Generation Areas (2009)	0	0	27	0
Full Capture Devices	Area Treated by Full Trash Capture Devices (Acres)	Quantity and Type of Full Trash Capture Devices		Area Treated by Full Capture Devices	0	0	0	0
	0	There are no full capture devices installed in this TMA.						
Actions other than Full Capture Devices	Summary Description of Other Actions Implemented in the TMA Since MRP Adoption			Area Not Treated by Full Capture Devices	0	0	27	0
	<p>Limited code enforcement actions taken, including trash assessments, case management and resolution in TMA 5. For the source controls below, the City used a tiered approach of sending advisory letters, conducting trash assessments, and using code enforcement protocol and tracking for resolution. A GIS interface program was used to track location and status of a site that received first a trash assessment, then code enforcement, then resolution. The City conducted 5 trash assessments and 3 code enforcement actions in TMA 5.</p> <p>Anti-littering and Illegal Dumping Enforcement Activities: Process begins with a letter advising City staff will be conducting trash assessments and how to avoid code enforcement actions to all business managers, property owners and / or residences in a TMA. One part-time staff devoted to trash assessments, code enforcement procedures to notify property owners, potential assess fines, and site checks to confirm resolution. A second part time staff also conducts trash assessments to turn code violations over for enforcement and to maintain tracking of all trash assessments through to resolution on GIS interface program (attached for FY 2014-15).). There were 3 illegal dumping instance and 2 litter instances that were resolved without taking code enforcement action.</p>			Area after Accounting for Other Actions (based on assessment results)	0	0	27	0

⁶⁶ Total area may not be consistent due to rounding

<p>Enhanced Public / Private Container Management: Included with above trash assessments. Property owners advised to keep lids closed, maintain clean enclosures, eliminate litter on property. A total of 5 businesses abated problems for this control measure.</p> <p>Targeted Public Information & Outreach to Businesses: Preliminary letter sent to all business managers, property owners and / or residences in the targeted TMA. Business customers receiving code enforcement follow-up after a trash assessment is conducted receive information on housekeeping tips to avoid litter problems and proper trash handling. Multi-family residential property owners receive similar tip sheet and info to distribute to tenants.</p> <p>Street Sweeping: Conducted once a week in commercial areas. Upon request of City, contractor will sweep a section of a TMA immediately following abatement.</p>					
<p>Assessment Methods for Control Measures Other than Full Capture Devices</p>					
<p>To assess environmental outcomes associated with control measures other than full capture devices, visual on-land trash assessments were conducted using a standard on-land visual assessment protocol developed by BASMAA member agencies. For each TMA assessed, sites were selected using a probabilistic sample draw that allows for extrapolation within the applicable TMA. Sites that have been assessed more than once in this fiscal year have had their assessment results averaged. In fiscal year 2014-15, the City of Milpitas conducted 75 targeted visual assessments to assess the level of trash observed on-land in priority TMAs. Additional assessments were conducted to verify or revise baseline generation rates (for more information see section C.10.c).</p> <p>Limited code enforcement actions taken, based on mostly positive trash assessments, case management and resolution for the few violations in TMA 5. For the source controls above, the City used a tiered approach of sending advisory letters, conducting trash assessments, and using code enforcement protocol and tracking for resolution. A GIS interface program was used to track location and status of a site that received first a trash assessment, then code enforcement, then resolution.</p>					
<p>Summary of Assessment Results</p>					
<p>City of Milpitas staff performed 5 assessments in this TMA. Assessments were used to verify and revise baseline generation rates. See section C.10.c for more information.</p>					
<p>Commercial in TMA 5 remains at a predominately MEDIUM level due to trash assessments</p>					

and the low number of code enforcement actions taken. The City needs to continue trash assessments for businesses in this area to determine ongoing improvement.					
Area After Taking into Account Full Capture Devices AND Other Actions	0	0	27	0	
Estimated % Trash Reduction in this TMA	0%				

C.10.d ► PART B - Trash Control Measure Implementation and Assessment (TMA Specific Actions)								
TMA ID	TMA Area (Acres)	Dominant Sources	Dominant Types		Area (Acres) in Each Trash Generation Category ⁶⁷			
					VH	H	M	L
6	57	1. Pedestrian litter 2. Vehicles litter 3. Inadequate container management	Convenience food items; paper.	Baseline Generation Areas (2009)	0	7	50	0
Full Capture Devices	Area Treated by Full Trash Capture Devices (Acres)	Quantity and Type of Full Trash Capture Devices		Area Treated by Full Capture Devices	0	0	0	0
	0	There are no full capture devices installed in this TMA.						
Actions other than Full Capture Devices	Summary Description of Other Actions Implemented in the TMA Since MRP Adoption			Area Not Treated by Full Capture Devices	0	7	50	0
	<p>Code enforcement actions taken in the High areas, including trash assessments, case management and resolution in TMA 6. For the source controls below, the City used a tiered approach of sending advisory letters, conducting trash assessments, and using code enforcement protocol and tracking for resolution. A GIS interface program was used to track location and status of a site that received first a trash assessment, then code enforcement, then resolution. The City conducted 7 trash assessments and there were no code enforcement actions in TMA 6.</p> <p>Anti-littering and Illegal Dumping Enforcement Activities: Process begins with a letter advising City staff will be conducting trash assessments and how to avoid code enforcement actions to all business managers, property owners and / or residences in a TMA. One part-time staff devoted to trash assessments, code enforcement procedures to notify property owners, potential assess fines, and site checks to confirm resolution. A second part time staff also conducts trash assessments to turn code violations over for enforcement and to maintain tracking of all trash assessments through to resolution on GIS interface program (attached for FY 2014-15). There was illegal dumping instance and 4 litter instances that were resolved without taking code enforcement action.</p>			Area after Accounting for Other Actions (based on assessment results)	0	0	57	0

⁶⁷ Total area may not be consistent due to rounding

<p>Enhanced Public / Private Container Management: Included with above trash assessments. Property owners advised to keep lids closed, maintain clean enclosures, eliminate litter on property. A total of 7 businesses abated problems for this control measure.</p> <p>Targeted Public Information & Outreach to Businesses: Preliminary letter sent to all business managers, property owners and / or residences in the targeted TMA. Business customers receiving code enforcement follow-up after a trash assessment is conducted receive information on housekeeping tips to avoid litter problems and proper trash handling. Multi-family residential property owners receive similar tip sheet and info to distribute to tenants.</p> <p>Street Sweeping: Conducted once a week in commercial areas. Upon request of City, contractor will sweep a section of a TMA immediately following abatement.</p>					
<p>Assessment Methods for Control Measures Other than Full Capture Devices</p>					
<p>To assess environmental outcomes associated with control measures other than full capture devices, visual on-land trash assessments were conducted using a standard on-land visual assessment protocol developed by BASMAA member agencies. For each TMA assessed, sites were selected using a probabilistic sample draw that allows for extrapolation within the applicable TMA. Sites that have been assessed more than once in this fiscal year have had their assessment results averaged. In fiscal year 2014-15, the City of Milpitas conducted 75 targeted visual assessments to assess the level of trash observed on-land in priority TMAs. Additional assessments were conducted to verify or revise baseline generation rates (for more information see section C.10.c).</p> <p>Code enforcement actions taken in High generation areas, mostly positive trash assessments in Medium areas. Case management with subsequent resolution for the few violations in TMA 6. For the source controls above, the City used a tiered approach of sending advisory letters, conducting trash assessments, and using code enforcement protocol and tracking for resolution. A GIS interface program was used to track location and status of a site that received first a trash assessment, then code enforcement, then resolution.</p>					
<p>Summary of Assessment Results</p>					
<p>A total of 7 assessments have been conducted in this TMA using the on-land visual assessment protocol. Assessment were targeted and conducted throughout the TMA.</p> <p>Commercial in TMA 6 remains at a predominately MEDIUM level due to trash assessments</p>					

and the low number of code enforcement actions taken. The City needs to continue trash assessments for businesses in this area to determine ongoing improvement.					
Area After Taking into Account Full Capture Devices AND Other Actions	0	0	57	0	
Estimated % Trash Reduction in this TMA	26%				

C.10.d ► PART B - Trash Control Measure Implementation and Assessment (TMA Specific Actions)								
TMA ID	TMA Area (Acres)	Dominant Sources	Dominant Types		Area (Acres) in Each Trash Generation Category			
					VH	H	M	L
7	101	None	None	Baseline Generation Areas (2009)	0	0	0	101
Full Capture Devices	Area Treated by Full Trash Capture Devices (Acres)	Quantity and Type of Full Trash Capture Devices		Area Treated by Full Capture Devices	0	0	0	0
	0	There are no full capture devices installed in this TMA.						
Actions other than Full Capture Devices	Summary Description of Other Actions Implemented in the TMA Since MRP Adoption			Area Not Treated by Full Capture Devices	0	0	0	101
	NA			Area after Accounting for Other Actions (based on assessment results)	0	0	0	101
	Assessment Methods for Control Measures Other than Full Capture Devices							
	To assess environmental outcomes associated with control measures other than full capture devices, visual on-land trash assessments were conducted using a standard on-land visual assessment protocol developed by BASMAA member agencies. For each TMA assessed, sites were selected using a probabilistic sample draw that allows for extrapolation within the applicable TMA. Sites that have been assessed more than once in this fiscal year have had their assessment results averaged. In fiscal year 2014-15, the City of Milpitas conducted 75 targeted visual assessments to assess the level of trash observed on-land in priority TMAs. Additional assessments were conducted to verify or revise baseline generation rates (for more information see section C.10.c).							
Summary of Assessment Results								

	No assessments were conducted in this TMA						
	Area After Taking into Account Full Capture Devices AND Other Actions	0	0	0	101		
	Estimated % Trash Reduction in this TMA	NA (Low Trash Generation in entire TMA)					

C.10.d ► PART B - Trash Control Measure Implementation and Assessment (TMA Specific Actions)									
TMA ID	TMA Area (Acres)	Dominant Sources	Dominant Types		Area (Acres) in Each Trash Generation Category				
					VH	H	M	L	
8	159	None	None	Baseline Generation Areas (2009)	0	0	0	159	
Full Capture Devices	Area Treated by Full Trash Capture Devices (Acres)	Quantity and Type of Full Trash Capture Devices			Area Treated by Full Capture Devices	0	0	0	0
	0	There are no full capture devices installed in this TMA.							
Actions other than Full Capture Devices	Summary Description of Other Actions Implemented in the TMA Since MRP Adoption				Area Not Treated by Full Capture Devices	0	0	0	159
	NA				Area after Accounting for Other Actions (based on assessment results)	0	0	0	159
	Assessment Methods for Control Measures Other than Full Capture Devices								
	To assess environmental outcomes associated with control measures other than full capture devices, visual on-land trash assessments were conducted using a standard on-land visual assessment protocol developed by BASMAA member agencies. For each TMA assessed, sites were selected using a probabilistic sample draw that allows for extrapolation within the applicable TMA. Sites that have been assessed more than once in this fiscal year have had their assessment results averaged. In fiscal year 2014-15, the City of Milpitas conducted 75 targeted visual assessments to assess the level of trash observed on-land in priority TMAs. Additional assessments were conducted to verify or revise baseline generation rates (for more information see section C.10.c).								
Summary of Assessment Results									

	No assessments were conducted in this TMA						
	Area After Taking into Account Full Capture Devices AND Other Actions	0	0	0	159		
	Estimated % Trash Reduction in this TMA	NA (Low Trash Generation in entire TMA)					

C.10.d ► PART B - Trash Control Measure Implementation and Assessment (TMA Specific Actions)									
TMA ID	TMA Area (Acres)	Dominant Sources	Dominant Types		Area (Acres) in Each Trash Generation Category				
					VH	H	M	L	
9	307	None	None	Baseline Generation Areas (2009)	0	0	0	307	
Full Capture Devices	Area Treated by Full Trash Capture Devices (Acres)	Quantity and Type of Full Trash Capture Devices			Area Treated by Full Capture Devices	0	0	0	0
	0	There are no full capture devices installed in this TMA.							
Actions other than Full Capture Devices	Summary Description of Other Actions Implemented in the TMA Since MRP Adoption				Area Not Treated by Full Capture Devices	0	0	0	307
	NA				Area after Accounting for Other Actions (based on assessment results)	0	0	0	307
	Assessment Methods for Control Measures Other than Full Capture Devices								
	To assess environmental outcomes associated with control measures other than full capture devices, visual on-land trash assessments were conducted using a standard on-land visual assessment protocol developed by BASMAA member agencies. For each TMA assessed, sites were selected using a probabilistic sample draw that allows for extrapolation within the applicable TMA. Sites that have been assessed more than once in this fiscal year have had their assessment results averaged. In fiscal year 2014-15, the City of Milpitas conducted 75 targeted visual assessments to assess the level of trash observed on-land in priority TMAs. Additional assessments were conducted to verify or revise baseline generation rates (for more information see section C.10.c).								
Summary of Assessment Results									

	No assessments were conducted in this TMA						
	Area After Taking into Account Full Capture Devices AND Other Actions	0	0	0	307		
	Estimated % Trash Reduction in this TMA	NA (Low Trash Generation in entire TMA)					

C.10.d ► PART B - Trash Control Measure Implementation and Assessment (TMA Specific Actions)								
TMA ID	TMA Area (Acres)	Dominant Sources	Dominant Types		Area (Acres) in Each Trash Generation Category			
					VH	H	M	L
10	88	1. Pedestrian litter 2. Vehicle litter 3. Inadequate container management	Convenience food items; paper.	Baseline Generation Areas (2009)	0	7	81	0
Full Capture Devices	Area Treated by Full Trash Capture Devices (Acres)	Quantity and Type of Full Trash Capture Devices		Area Treated by Full Capture Devices	0	0	6	0
	6	This TMA is partially treated by devices within neighboring TMAs.						
Actions other than Full Capture Devices	Summary Description of Other Actions Implemented in the TMA Since MRP Adoption			Area Not Treated by Full Capture Devices	0	7	75	0
	No code enforcement actions taken, including trash assessments, in TMA 10.			Area after Accounting for Other Actions (based on assessment results)	0	7	75	0
	Assessment Methods for Control Measures Other than Full Capture Devices							
	To assess environmental outcomes associated with control measures other than full capture devices, visual on-land trash assessments were conducted using a standard on-land visual assessment protocol developed by BASMAA member agencies. For each TMA assessed, sites were selected using a probabilistic sample draw that allows for extrapolation within the applicable TMA. Sites that have been assessed more than once in this fiscal year have had their assessment results averaged. In fiscal year 2014-15, the City of Milpitas conducted 75 targeted visual assessments to assess the level of trash observed on-land in priority TMAs. Additional assessments were conducted to verify or revise baseline generation rates (for more information see section C.10.c).							
Summary of Assessment Results								

	<p>Program staff performed assessments in this TMA. Assessments were used to verify and revise baseline generation rates. See section C.10.c for more information.</p>					
<p>Area After Taking into Account Full Capture Devices AND Other Actions</p>		<p>0</p>	<p>7</p>	<p>75</p>	<p>6</p>	
<p>Estimated % Trash Reduction in this TMA</p>		<p>6%</p>				

C.10.d ► PART B - Trash Control Measure Implementation and Assessment (TMA Specific Actions)								
TMA ID	TMA Area (Acres)	Dominant Sources	Dominant Types		Area (Acres) in Each Trash Generation Category			
					VH	H	M	L
11	133	1. Pedestrian litter 2. Vehicle litter	Convenience food items; paper.	Baseline Generation Areas (2009)	0	0	133	0
Full Capture Devices	Area Treated by Full Trash Capture Devices (Acres)	Quantity and Type of Full Trash Capture Devices		Area Treated by Full Capture Devices	0	0	57	0
	57	This TMA is partially treated by devices within neighboring TMAs.						
Actions other than Full Capture Devices	Summary Description of Other Actions Implemented in the TMA Since MRP Adoption			Area Not Treated by Full Capture Devices	0	0	76	0
	No code enforcement actions taken, including trash assessments, in TMA 11.			Area after Accounting for Other Actions (based on assessment results)	0	0	76	0
	Assessment Methods for Control Measures Other than Full Capture Devices							
	To assess environmental outcomes associated with control measures other than full capture devices, visual on-land trash assessments were conducted using a standard on-land visual assessment protocol developed by BASMAA member agencies. For each TMA assessed, sites were selected using a probabilistic sample draw that allows for extrapolation within the applicable TMA. Sites that have been assessed more than once in this fiscal year have had their assessment results averaged. In fiscal year 2014-15, the City of Milpitas conducted 75 targeted visual assessments to assess the level of trash observed on-land in priority TMAs. Additional assessments were conducted to verify or revise baseline generation rates (for more information see section C.10.c).							
Summary of Assessment Results								

	<p>City of Milpitas staff performed 1 assessment in this TMA. Assessments were used to verify and revise baseline generation rates. See section C.10.c for more information.</p>					
<p>Area After Taking into Account Full Capture Devices AND Other Actions</p>		<p>0</p>	<p>0</p>	<p>76</p>	<p>57</p>	
<p>Estimated % Trash Reduction in this TMA</p>		<p>43%</p>				

C.10.d ► PART B - Trash Control Measure Implementation and Assessment (TMA Specific Actions)								
TMA ID	TMA Area (Acres)	Dominant Sources	Dominant Types		Area (Acres) in Each Trash Generation Category			
					VH	H	M	L
12	188	1. Pedestrian litter 2. Vehicle litter	Convenience food items; paper.	Baseline Generation Areas (2009)	0	0	156	32
Full Capture Devices	Area Treated by Full Trash Capture Devices (Acres)	Quantity and Type of Full Trash Capture Devices		Area Treated by Full Capture Devices	0	0	0	0
	0	There are no full capture devices installed in this TMA.						
Actions other than Full Capture Devices	Summary Description of Other Actions Implemented in the TMA Since MRP Adoption			Area Not Treated by Full Capture Devices	0	0	156	32
	No code enforcement actions taken, including trash assessments, in TMA 12.			Area after Accounting for Other Actions (based on assessment results)	0	0	156	32
	Assessment Methods for Control Measures Other than Full Capture Devices							
	To assess environmental outcomes associated with control measures other than full capture devices, visual on-land trash assessments were conducted using a standard on-land visual assessment protocol developed by BASMAA member agencies. For each TMA assessed, sites were selected using a probabilistic sample draw that allows for extrapolation within the applicable TMA. Sites that have been assessed more than once in this fiscal year have had their assessment results averaged. In fiscal year 2014-15, the City of Milpitas conducted 75 targeted visual assessments to assess the level of trash observed on-land in priority TMAs. Additional assessments were conducted to verify or revise baseline generation rates (for more information see section C.10.c).							
Summary of Assessment Results								

	City of Milpitas staff performed 1 assessment in this TMA. Assessments were used to verify and revise baseline generation rates. See section C.10.c for more information.					
Area After Taking into Account Full Capture Devices AND Other Actions		0	0	156	32	
Estimated % Trash Reduction in this TMA		0%				

C.10.d ► PART B - Trash Control Measure Implementation and Assessment (TMA Specific Actions)								
TMA ID	TMA Area (Acres)	Dominant Sources	Dominant Types		Area (Acres) in Each Trash Generation Category			
					VH	H	M	L
13	259	1. Pedestrian litter 2. Vehicle litter 3. Inadequate container management	Plastic; paper.	Baseline Generation Areas (2009)	0	0	250	9
Full Capture Devices	Area Treated by Full Trash Capture Devices (Acres)	Quantity and Type of Full Trash Capture Devices		Area Treated by Full Capture Devices	0	0	0	0
	0	There are no full capture devices installed in this TMA.						
Actions other than Full Capture Devices	Summary Description of Other Actions Implemented in the TMA Since MRP Adoption			Area Not Treated by Full Capture Devices	0	0	250	9
	No code enforcement actions taken, including trash assessments, in TMA 13.			Area after Accounting for Other Actions (based on assessment results)	0	0	250	9
	Assessment Methods for Control Measures Other than Full Capture Devices							
	To assess environmental outcomes associated with control measures other than full capture devices, visual on-land trash assessments were conducted using a standard on-land visual assessment protocol developed by BASMAA member agencies. For each TMA assessed, sites were selected using a probabilistic sample draw that allows for extrapolation within the applicable TMA. Sites that have been assessed more than once in this fiscal year have had their assessment results averaged. In fiscal year 2014-15, the City of Milpitas conducted 75 targeted visual assessments to assess the level of trash observed on-land in priority TMAs. Additional assessments were conducted to verify or revise baseline generation rates (for more information see section C.10.c).							
Summary of Assessment Results								

	No assessments were conducted in this TMA					
	Area After Taking into Account Full Capture Devices AND Other Actions	0	0	250	9	
	Estimated % Trash Reduction in this TMA	0%				

C.10.d ► PART B - Trash Control Measure Implementation and Assessment (TMA Specific Actions)									
TMA ID	TMA Area (Acres)	Dominant Sources	Dominant Types		Area (Acres) in Each Trash Generation Category				
					VH	H	M	L	
14	301	None	None	Baseline Generation Areas (2009)	0	0	0	301	
Full Capture Devices	Area Treated by Full Trash Capture Devices (Acres)	Quantity and Type of Full Trash Capture Devices			Area Treated by Full Capture Devices	0	0	0	0
	0	There are no full capture devices installed in this TMA.							
Actions other than Full Capture Devices	Summary Description of Other Actions Implemented in the TMA Since MRP Adoption				Area Not Treated by Full Capture Devices	0	0	0	301
	No code enforcement actions taken, including trash assessments, in TMA 14.				Area after Accounting for Other Actions (based on assessment results)	0	0	0	301
	Assessment Methods for Control Measures Other than Full Capture Devices								
	To assess environmental outcomes associated with control measures other than full capture devices, visual on-land trash assessments were conducted using a standard on-land visual assessment protocol developed by BASMAA member agencies. For each TMA assessed, sites were selected using a probabilistic sample draw that allows for extrapolation within the applicable TMA. Sites that have been assessed more than once in this fiscal year have had their assessment results averaged. In fiscal year 2014-15, the City of Milpitas conducted 75 targeted visual assessments to assess the level of trash observed on-land in priority TMAs. Additional assessments were conducted to verify or revise baseline generation rates (for more information see section C.10.c).								
Summary of Assessment Results									

	No assessments were conducted in this TMA						
	Area After Taking into Account Full Capture Devices AND Other Actions	0	0	0	301		
	Estimated % Trash Reduction in this TMA	NA (Low Trash Generation in entire TMA)					

C.10.d ► PART B - Trash Control Measure Implementation and Assessment (TMA Specific Actions)								
TMA ID	TMA Area (Acres)	Dominant Sources	Dominant Types		Area (Acres) in Each Trash Generation Category			
					VH	H	M	L
15	189	None	None	Baseline Generation Areas (2009)	0	0	0	189
Full Capture Devices	Area Treated by Full Trash Capture Devices (Acres)	Quantity and Type of Full Trash Capture Devices		Area Treated by Full Capture Devices	0	0	0	0
	0	There are no full capture devices installed in this TMA.						
Actions other than Full Capture Devices	Summary Description of Other Actions Implemented in the TMA Since MRP Adoption			Area Not Treated by Full Capture Devices	0	0	0	189
	No code enforcement actions taken, including trash assessments, in TMA 15.			Area after Accounting for Other Actions (based on assessment results)	0	0	0	189
	Assessment Methods for Control Measures Other than Full Capture Devices							
	To assess environmental outcomes associated with control measures other than full capture devices, visual on-land trash assessments were conducted using a standard on-land visual assessment protocol developed by BASMAA member agencies. For each TMA assessed, sites were selected using a probabilistic sample draw that allows for extrapolation within the applicable TMA. Sites that have been assessed more than once in this fiscal year have had their assessment results averaged. In fiscal year 2014-15, the City of Milpitas conducted 75 targeted visual assessments to assess the level of trash observed on-land in priority TMAs. Additional assessments were conducted to verify or revise baseline generation rates (for more information see section C.10.c).							
Summary of Assessment Results								

	No assessments were conducted in this TMA						
	Area After Taking into Account Full Capture Devices AND Other Actions	0	0	0	189		
	Estimated % Trash Reduction in this TMA	NA (Low Trash Generation in entire TMA)					

C.10.d ► PART B - Trash Control Measure Implementation and Assessment (TMA Specific Actions)									
TMA ID	TMA Area (Acres)	Dominant Sources	Dominant Types		Area (Acres) in Each Trash Generation Category				
					VH	H	M	L	
16	16	None	None	Baseline Generation Areas (2009)	0	0	0	16	
Full Capture Devices	Area Treated by Full Trash Capture Devices (Acres)	Quantity and Type of Full Trash Capture Devices			Area Treated by Full Capture Devices	0	0	0	0
	0	There are no full capture devices installed in this TMA.							
Actions other than Full Capture Devices	Summary Description of Other Actions Implemented in the TMA Since MRP Adoption				Area Not Treated by Full Capture Devices	0	0	0	16
	No code enforcement actions taken, including trash assessments, in TMA 16.				Area after Accounting for Other Actions (based on assessment results)	0	0	0	16
	Assessment Methods for Control Measures Other than Full Capture Devices								
	To assess environmental outcomes associated with control measures other than full capture devices, visual on-land trash assessments were conducted using a standard on-land visual assessment protocol developed by BASMAA member agencies. For each TMA assessed, sites were selected using a probabilistic sample draw that allows for extrapolation within the applicable TMA. Sites that have been assessed more than once in this fiscal year have had their assessment results averaged. In fiscal year 2014-15, the City of Milpitas conducted 75 targeted visual assessments to assess the level of trash observed on-land in priority TMAs. Additional assessments were conducted to verify or revise baseline generation rates (for more information see section C.10.c).								
	Summary of Assessment Results								
City of Milpitas staff performed 3 assessments in this TMA. Assessments were used to verify and revise baseline generation rates. See section C.10.c for more information.									

Area After Taking into Account Full Capture Devices AND Other Actions	0	0	0	16
Estimated % Trash Reduction in this TMA	NA (Low Trash Generation in entire TMA)			

C.10.d ► PART B - Trash Control Measure Implementation and Assessment (TMA Specific Actions)								
TMA ID	TMA Area (Acres)	Dominant Sources	Dominant Types		Area (Acres) in Each Trash Generation Category			
					VH	H	M	L
17	236	Pedestrian litter	Paper and Plastic.	Baseline Generation Areas (2009)	0	0	53	182
Full Capture Devices	Area Treated by Full Trash Capture Devices (Acres)	Quantity and Type of Full Trash Capture Devices		Area Treated by Full Capture Devices	0	0	0	0
	0	There are no full capture devices installed in this TMA.						
Actions other than Full Capture Devices	Summary Description of Other Actions Implemented in the TMA Since MRP Adoption			Area Not Treated by Full Capture Devices	0	0	53	182
	No code enforcement actions taken, including trash assessments, in TMA 17.			Area after Accounting for Other Actions (based on assessment results)	0	0	53	182
	Assessment Methods for Control Measures Other than Full Capture Devices							
	To assess environmental outcomes associated with control measures other than full capture devices, visual on-land trash assessments were conducted using a standard on-land visual assessment protocol developed by BASMAA member agencies. For each TMA assessed, sites were selected using a probabilistic sample draw that allows for extrapolation within the applicable TMA. Sites that have been assessed more than once in this fiscal year have had their assessment results averaged. In fiscal year 2014-15, the City of Milpitas conducted 75 targeted visual assessments to assess the level of trash observed on-land in priority TMAs. Additional assessments were conducted to verify or revise baseline generation rates (for more information see section C.10.c).							
Summary of Assessment Results								

City of Milpitas staff performed 12 assessments in this TMA. Assessments were used to verify and revise baseline generation rates. See section C.10.c for more information.					
Area After Taking into Account Full Capture Devices AND Other Actions	0	0	53	182	
Estimated % Trash Reduction in this TMA	0%				

C.10.d ► PART B - Trash Control Measure Implementation and Assessment (TMA Specific Actions)								
TMA ID	TMA Area (Acres)	Dominant Sources	Dominant Types		Area (Acres) in Each Trash Generation Category ⁶⁸			
					VH	H	M	L
18	138	1. Pedestrian litter 2. Vehicle litter 3. Inadequate container management	Convenience food items; paper.	Baseline Generation Areas (2009)	0	0	0	138
Full Capture Devices	Area Treated by Full Trash Capture Devices (Acres)	Quantity and Type of Full Trash Capture Devices		Area Treated by Full Capture Devices	0	0	0	5
	5	This TMA is partially treated by devices within neighboring TMAs.						
Actions other than Full Capture Devices	Summary Description of Other Actions Implemented in the TMA Since MRP Adoption			Area Not Treated by Full Capture Devices	0	0	0	134
	No code enforcement actions taken, including trash assessments, in TMA 18.			Area after Accounting for Other Actions (based on assessment results)	0	0	0	134
	Assessment Methods for Control Measures Other than Full Capture Devices							
	To assess environmental outcomes associated with control measures other than full capture devices, visual on-land trash assessments were conducted using a standard on-land visual assessment protocol developed by BASMAA member agencies. For each TMA assessed, sites were selected using a probabilistic sample draw that allows for extrapolation within the applicable TMA. Sites that have been assessed more than once in this fiscal year have had their assessment results averaged. In fiscal year 2014-15, the City of Milpitas conducted 75 targeted visual assessments to assess the level of trash observed on-land in priority TMAs. Additional assessments were conducted to verify or revise baseline generation rates (for more information see section C.10.c).							
Summary of Assessment Results								

⁶⁸ Total area may not be consistent due to rounding

City of Milpitas staff performed 17 assessments in this TMA. Assessments were used to verify and revise baseline generation rates. See section C.10.c for more information.				
Area After Taking into Account Full Capture Devices AND Other Actions	0	0	0	138
Estimated % Trash Reduction in this TMA	NA (Low Trash Generation in entire TMA)			

C.10.d ► PART B - Trash Control Measure Implementation and Assessment (TMA Specific Actions)								
TMA ID	TMA Area (Acres)	Dominant Sources	Dominant Types		Area (Acres) in Each Trash Generation Category			
					VH	H	M	L
19	559	1. Pedestrian litter 2. Vehicle litter 3. Inadequate container management	Convenience food items; paper.	Baseline Generation Areas (2009)	0	11	471	77
Full Capture Devices	Area Treated by Full Trash Capture Devices (Acres)	Quantity and Type of Full Trash Capture Devices		Area Treated by Full Capture Devices	0	11	470	62
	544	This TMA is fully treated by a full capture device at the Wrigley-Ford Pump Station.						
Actions other than Full Capture Devices	Summary Description of Other Actions Implemented in the TMA Since MRP Adoption			Area Not Treated by Full Capture Devices	0	0	1	14
	No code enforcement actions taken, including trash assessments, in TMA 19.			Area after Accounting for Other Actions (based on assessment results)	0	0	1	14
	Assessment Methods for Control Measures Other than Full Capture Devices							
	To assess environmental outcomes associated with control measures other than full capture devices, visual on-land trash assessments were conducted using a standard on-land visual assessment protocol developed by BASMAA member agencies. For each TMA assessed, sites were selected using a probabilistic sample draw that allows for extrapolation within the applicable TMA. Sites that have been assessed more than once in this fiscal year have had their assessment results averaged. In fiscal year 2014-15, the City of Milpitas conducted 75 targeted visual assessments to assess the level of trash observed on-land in priority TMAs. Additional assessments were conducted to verify or revise baseline generation rates (for more information see section C.10.c).							
Summary of Assessment Results								

City of Milpitas staff performed 1 assessment in this TMA. Assessments were used to verify and revise baseline generation rates. See section C.10.c for more information.					
Area After Taking into Account Full Capture Devices AND Other Actions	0	0	1	558	Estimated % Trash Reduction in this TMA
					100%

C.10.d ► PART B - Trash Control Measure Implementation and Assessment (TMA Specific Actions)								
TMA ID	TMA Area (Acres)	Dominant Sources	Dominant Types		Area (Acres) in Each Trash Generation Category			
					VH	H	M	L
20	4,943	None	None	Baseline Generation Areas (2009)	0	0	17	4,925
Full Capture Devices	Area Treated by Full Trash Capture Devices (Acres)	Quantity and Type of Full Trash Capture Devices		Area Treated by Full Capture Devices	0	0	0	18
	18	This TMA has: 1 Gross Solids Removal Device.						
Actions other than Full Capture Devices	Summary Description of Other Actions Implemented in the TMA Since MRP Adoption			Area Not Treated by Full Capture Devices	0	0	17	4,907
	No code enforcement actions taken, including trash assessments, in TMA 20.			Area after Accounting for Other Actions (based on assessment results)	0	0	17	4,907
	Assessment Methods for Control Measures Other than Full Capture Devices							
	To assess environmental outcomes associated with control measures other than full capture devices, visual on-land trash assessments were conducted using a standard on-land visual assessment protocol developed by BASMAA member agencies. For each TMA assessed, sites were selected using a probabilistic sample draw that allows for extrapolation within the applicable TMA. Sites that have been assessed more than once in this fiscal year have had their assessment results averaged. In fiscal year 2014-15, the City of Milpitas conducted 75 targeted visual assessments to assess the level of trash observed on-land in priority TMAs. Additional assessments were conducted to verify or revise baseline generation rates (for more information see section C.10.c).							
Summary of Assessment Results								

No assessments were conducted in this TMA					
Area After Taking into Account Full Capture Devices AND Other Actions	0	0	17	4,925	
Estimated % Trash Reduction in this TMA	0%				

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

For Population-based Permittees, provide an estimate of the overall trash reduction percentage achieved to-date within the jurisdictional area of your municipality that generates problematic trash levels (i.e., Very High, High or Moderate trash generation). Base the estimate on the information presented in C.10.d – Parts A and B and receiving water cleanups not reported in C.10.b.iii.

Discussion of Trash Reduction Estimate (including Receiving Water Cleanups):

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

Trash reduction estimates were based on initial data collection efforts that began in FY 13-14 and continued through FY 14-15. Reductions associated with jurisdictional-wide trash control measures, trash full capture devices, other TMA-specific control measures, and trash cleanup events in local creeks and shorelines are included. Reductions associated with jurisdictional-wide actions are based on a combination of data collection and observations applicable to the Town. Reductions associated with trash full capture devices assume that trash generated in areas treated by effectively maintained devices reduce trash to a level of "no adverse impacts" to local water bodies. For control measures other than full capture devices, all reduction estimates are based on empirical observations of current trash levels (i.e., on-land visual assessments) and associated reductions in applicable trash management areas.

Reductions associated with creek and shoreline cleanups are based on the amount of trash removed via these cleanups in FY 14-15, in comparison to baseline trash generation in the City. In FY 14-15 a total of 7,254 gallons of trash were removed during cleanups above and beyond those required by the MRP. For creek and shoreline cleanups, the load reduction accounting formula included in the MRP 2.0 Tentative Order was modified and used. The modified formula used in the calculation includes a 3:1 offset, as opposed to the 10:1 offset proposed in the Tentative Order. Additionally, no maximum credit was incorporated into the formula used to report the percent reduction associated with "additional creek and shoreline cleanups" reported below.

Estimated % Trash Reduction due to Jurisdictional-wide Actions (as Reported in C.10.d – Part A)	3%
Estimated % Trash Reduction in All TMAs due to Trash Full Capture Devices (as Reported in C.10.d. – Part B)	29%
Estimated % Trash Reduction in all TMAs due to Control Measures Other than Trash Full Capture Devices in All TMAs) (as Reported in C.10.d. – Part B)	7%
Subtotal for Above Actions	39%
Estimated % Trash Reduction due to Receiving Water Cleanups (All TMAs)	16%
Total Estimated % Trash Reduction FY 14-15	55%

Section 11 - Provision C.11 Mercury Controls

C.11.a.i ► Mercury Recycling Efforts

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

- 1) **Promotion** (i.e., media advertising, providing information on your agency's website, etc.) of:
 - a) Household Hazardous Waste (HHW) programs, including promotion of HHW drop-off events and local businesses that provide residents and small businesses the opportunity to drop-off of mercury-containing devices and equipment (e.g., bulbs, thermostats, thermometers and/or switches). Santa Clara County HHW Drop-off Event in Milpitas conducted on June 27, 2015.
 - b) E-waste events promoted by City upon request included locations at St. John's School, Milpitas High School, and Savers.
 - c) The Thermostat Recycling Corporation, an organization developed on behalf of the thermostat manufacturers, that recycles mercury-containing thermostats and switches generated by residents and small businesses was promoted in City media (KMLP-15, website) in September 2014. Also, refer to the Countywide Annual Report for Santa Clara County events.
 - d) Medicines & Sharps Drop-off, Thermometers Exchange Event: Conducted by the City of San Jose at the City of Milpitas Barbara Lee Senior Center on September 14, 2014. 212 lbs. of medicines collected and 17 thermometers exchanged; no sharps collected.
 - e) **Facilitation/Organization** of one HHW drop-off events conducted in Milpitas. Assist Santa Clara County with organization efforts to provide free hauling of recycle and trash.
- 2) **Collection** of:
 - a) Milpitas has no role in the collection of mercury-containing devices and equipment at the consumer level.

C.11.a.ii ► Mercury Collection

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

Please refer to the FY 14-15 Countywide 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 countywide Program and regional accomplishments for these sub-provisions are included within the C.11 Mercury Controls section of Program's FY 14-15 Annual Report, Integrated Monitoring Report.

Permittee Name: _____

Section 12 - Provision C.12 PCBs Controls

C.12.a.ii,iii ▶ Ongoing Training

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

Description: See the FY 14-15 Program Annual Report for a description of training at the program and/or regional level.

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

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

Summary: A summary of Program and regional accomplishments for these sub-provisions are included within the C.12 PCB Controls section of Program's FY 14-15 Annual Report, Integrated Monitoring Report.

Section 13 - Provision C.13 Copper Controls

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

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

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

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

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

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

Summary:

Commercial and industrial facilities permitted under the Fire Code for the storage and use of hazardous materials are inspected by the Fire Department for compliance with the California Fire Code and Milpitas Municipal Code for the storage, handling and disposal of hazardous materials. Due to staffing limitations, Fire Department inspections are performed at least once every 2 years.

The California Fire Code and the Milpitas amendments to the California Fire Code require hazardous materials be stored within secondary containment systems. These systems are designed to prevent discharges into the environment.

Facilities using, storing and treating hazardous materials, including materials containing copper, are required to monitor the chemical storage areas and ensure that appropriate management practices are implemented. The facility inspections are documented on a log at least once per week. The inspection logs are reviewed during the Fire Department inspections.

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

Note: There are no reporting requirements in the FY 14-15 Annual Report for Section C.14.

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

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

Is your agency a water purveyor? **Y** **Yes** **No**

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

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

Comments: Though only planned potable water discharges greater than 15,000 gallons is required, City of Milpitas implemented appropriate BMPs, collected discharge data and reported as shown in C.15.b.iii(1) – Planned Discharges of the Potable Water System.

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

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

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

Summary: The City promotes water conservation through participation under the water conservation programs of the Santa Clara Valley Water District (SCVWD) and Bay Area water Supply and Conservation Agency (BAWSCA). Promoted use of safer alternatives for pest controls and landscape management through local advertising at public events and community involvement events. For details see Provisions C.3 and C.7 section of the City's and Program's FY 14-15 Annual Reports.

C.15.b.iii.(1) ► Planned Discharges of the Potable Water System										
Site/ Location	Discharge Type	Receiving Waterbody(ies)	Date of Discharge	Duration of Discharge (military time)	Estimated Volume (gallons)	Estimated Flow Rate (gallons/day)	Chlorine Residual (mg/L)	pH (standard units)	Discharge Turbidity⁶⁹ (NTU)	Implemented BMPs & Corrective Actions
Across from 1550 Buckeye Dr	Fire Hydrate flushing	Coyote Creek	8/19/2014	2	1600	800	0.02	7.7	Low	Tablet diffuser tablet mat
Across from 1530 Buckeye Dr	Fire Hydrate flushing	Coyote Creek	8/19/2014	2	1500	750	0.01	7.7	Low	Tablet diffuser tablet mat
1561 Buckeye Dr	Fire Hydrate flushing	Coyote Creek	8/26/2014	3	2700	900	0.02	7.7	Low	Tablet diffuser tablet mat
801 Buckeye Ct	Fire Hydrate flushing	Coyote Creek	8/26/2014	3	2700	900	0.03	7.6	Low	Tablet diffuser tablet mat
801 Buckeye Ct	Fire Hydrate flushing	Coyote Creek	8/26/2014	3	2550	850	0.03	7.7	Low	Tablet diffuser tablet mat
580 Cottonwood Dr	Fire Hydrate flushing	Coyote Creek	8/27/2014	2	1800	900	0.02	7.7	Low	Tablet diffuser tablet mat
580 Cottonwood Dr	Fire Hydrate flushing	Coyote Creek	8/27/2014	3	2850	950	0.02	7.8	Low	Tablet diffuser tablet mat
1623 Buckeye Dr	Fire Hydrate flushing	Coyote Creek	8/27/2014	3	2700	900	0.01	7.7	Low	Tablet diffuser tablet mat
510 Cottonwood Dr	Fire Hydrate flushing	Coyote Creek	8/28/2014	3	2550	850	0.03	7.8	Low	Tablet diffuser tablet mat
510 Cottonwood Dr	Fire Hydrate flushing	Coyote Creek	8/28/2014	4	3400	850	0.02	7.8	Low	Tablet diffuser tablet mat
530 Cottonwood Dr	Fire Hydrate flushing	Coyote Creek	8/28/2014	3	2625	875	0.01	7.7	Low	Tablet diffuser tablet mat
560 Cottonwood Dr	Fire Hydrate flushing	Coyote Creek	8/28/2014	3	2550	850	0.02	7.8	Low	Tablet diffuser tablet mat
790 Sycamore Dr	Fire Hydrate flushing	Coyote Creek	9/16/2014	5	3875	775	0.01	7.7	Low	Tablet diffuser tablet mat
720 Sycamore Dr	Fire Hydrate flushing	Coyote Creek	9/16/2014	4	3200	800	0.01	7.7	Low	Tablet diffuser tablet mat
790 Sycamore Dr	Fire Hydrate flushing	Coyote Creek	9/16/2014	4	3200	800	0.02	7.6	Low	Tablet diffuser tablet mat
1511 Sycamore Dr	Fire Hydrate flushing	Coyote Creek	9/23/2014	3	2625	875	0.01	7.7	Low	Tablet diffuser tablet mat
576 Sycamore Dr	Fire Hydrate flushing	Coyote Creek	9/24/2014	3	2775	925	0.02	7.7	Low	Tablet diffuser tablet mat

⁶⁹ Monitor the receiving water for turbidity if necessary and feasible. Include data in this column if available.

C.15.b.iii.(1) ► Planned Discharges of the Potable Water System										
Site/ Location	Discharge Type	Receiving Waterbody(ies)	Date of Discharge	Duration of Discharge (military time)	Estimated Volume (gallons)	Estimated Flow Rate (gallons/day)	Chlorine Residual (mg/L)	pH (standard units)	Discharge Turbidity⁶⁹ (NTU)	Implemented BMPs & Corrective Actions
1511 Sycamore Dr	Fire Hydrate flushing	Coyote Creek	9/24/2014	3	2700	900	0.01	7.7	Low	Tablet diffuser tablet mat
Across 475 Sycamore Dr	Fire Hydrate flushing	Coyote Creek	9/30/2014	4	3600	900	0.01	7.8	Low	Tablet diffuser tablet mat
518 Sycamore Dr	Fire Hydrate flushing	Coyote Creek	9/30/2014	3	2400	800	0.01	7.7	Low	Tablet diffuser tablet mat
550 Sycamore Dr	Fire Hydrate flushing	Coyote Creek	9/30/2014	4	3400	850	0.02	7.7	Low	Tablet diffuser tablet mat
Across 1860 Barber Lane	Fire Hydrate flushing	Coyote Creek	10/1/2014	2	1600	800	0.04	7.7	Low	Tablet diffuser tablet mat
1873 Barber Lane	Fire Hydrate flushing	Coyote Creek	10/1/2014	2	1700	850	0.02	7.7	Low	Tablet diffuser tablet mat
1811 Barber Lane	Fire Hydrate flushing	Coyote Creek	10/1/2014	2	2000	1000	0.01	7.7	Low	Tablet diffuser tablet mat
1801 Barber Lane	Fire Hydrate flushing	Coyote Creek	10/1/2014	2	1900	950	0.01	7.7	Low	Tablet diffuser tablet mat
Barber on S. McCarthy Blvd	Fire Hydrate flushing	Coyote Creek	10/1/2014	3	2400	800	0.01	7.8	Low	Tablet diffuser tablet mat
Barber Lane side of 510 Cottonwood Dr	Fire Hydrate flushing	Coyote Creek	10/2/2014	3	2325	775	0.02	7.7	Low	Tablet diffuser tablet mat
Barber Lane side of 510 Cottonwood Dr	Fire Hydrate flushing	Coyote Creek	10/2/2014	3	2325	775	0.01	7.8	Low	Tablet diffuser tablet mat
Barber Lane side of 510 Cottonwood Dr	Fire Hydrate flushing	Coyote Creek	10/2/2014	4	3000	750	0.03	7.7	Low	Tablet diffuser tablet mat
Across 1800 Barber Lane	Fire Hydrate flushing	Coyote Creek	10/2/2014	3	2400	800	0.01	7.7	Low	Tablet diffuser tablet mat
On Barber Lane at Cottonwood Dr	Fire Hydrate flushing	Coyote Creek	10/7/2014	3	2775	925	0.01	7.7	Low	Tablet diffuser tablet mat
1820 S. McCarthy Blvd	Fire Hydrate flushing	Coyote Creek	10/7/2014	3	2325	775	0.02	7.8	Low	Tablet diffuser tablet mat

C.15.b.iii.(1) ► Planned Discharges of the Potable Water System										
Site/ Location	Discharge Type	Receiving Waterbody(ies)	Date of Discharge	Duration of Discharge (military time)	Estimated Volume (gallons)	Estimated Flow Rate (gallons/day)	Chlorine Residual (mg/L)	pH (standard units)	Discharge Turbidity⁶⁹ (NTU)	Implemented BMPs & Corrective Actions
1900 S. McCarthy Blvd	Fire Hydrate flushing	Coyote Creek	10/7/2014	2	1500	750	0.0	7.7	Low	Tablet diffuser tablet mat
1901 S. McCarthy Blvd	Fire Hydrate flushing	Coyote Creek	10/7/2014	3	2325	775	0.01	7.7	Low	Tablet diffuser tablet mat

C.15.b.iii.(2) ► Unplanned Discharges of the Potable Water System⁷⁰														
Site/ Location	Discharge Type	Receiving Waterbody(ies)	Date of Discharge	Discharge Duration (military time)	Estimated Volume (gallons)	Estimated Flow Rate (gallons/min)	Chlorine Residual (mg/L) ⁷¹	pH (standard units) ⁵²	Discharge Turbidity (Visual) ⁵² .	Implemented BMPs & Corrective Actions	Time of discharge discovery	Regulatory Agency Notification Time ⁷²	Inspector arrival time	Responding crew arrival time
1467 Brain Ct	Main Line Break	Tularcitos Creek	7/15/2014	2.2	1,950	15	0.01	8.2	Low	Sand or gravel bags	11:22	NA	11:36	11:36
43 Heath Street	Main Line Break	Penetencia Creek	7/26/2014	3.1	4,650	25	0.02	8.1	Low	Sand or gravel bags	14:14	NA	15:22	15:22
1956 Shenendoah	Main Line Break	Piedmont Creek	8/16/2014	1.6	2,450	25	0.01	8.2	Low	Sand or gravel bags	10:18	NA	10:47	10:47
1214 Daniel Ct	Main Line Break	Tularcitos Creek	10/7/2014	1.0	2,400	40	0.01	7.9	Low	Filter fabric / Slit sacks	9:27	NA	9:51	9:51
392 Bixby	Main Line Break	Los Coches Creek	10/8/2014	1.9	1,160	10	0.02	8.8	Low	berms	8:14	NA	8:35	8:35
167 Heath Street	Main Line Break	Penetencia Creek	6/9/2015	1.8	2,140	20	0.01	8.1	Low	Filter fabric / Slit sacks	12:35	NA	13:05	13:05

⁷⁰ This table contains all of the unplanned discharges that occurred in this FY.

⁷¹ Monitoring data is only required for 10% of the unplanned discharges. If you monitored more than 10% of your unplanned discharges, report all of the data collected.

⁷² Notification to Water Board staff is required for unplanned discharges where the chlorine residual is >0.05 mg/L and total volume is ≥ 50,000 gallons. Notification to State Office of Emergency Services is required after becoming aware of aquatic impacts as a result of unplanned discharge or when the discharge might endanger or compromise public health and safety.