

County of Santa Clara Municipal Regional Stormwater NPDES Permit Annual Report FY 14-15



September 15, 2015

Cover Photographs Clockwise from Top:

1. Outreach Event, Rocketship Los Suenos Academy Earth Day Celebration.
2. Ephemeral Creek, Diablo Range, Santa Clara County.
3. Newly installed water-efficient landscaping, Santa Clara County Roads and Airports Operations Center, San Jose.

County of Santa Clara
Consumer and Environmental Protection Agency
Clean Water Program



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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: County of Santa Clara
FY 2014-2015 Annual Report

Dear Mr. Wolfe:

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

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

Very truly yours,


Amy L. Brown
Director, Consumer and Environmental Protection Agency

Board of Supervisors: Cindy Chavez, Mike Wasserman, Dave Cortese, Ken Yeager, S. Joseph Simitian
County Executive: Jeffrey V. Smith

COUNTY OF SANTA CLARA
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:

Amy L. Brown 9/3/15

Amy L. Brown
Director, Consumer and Environmental Protection Agency

Date

Attachment A

ATTACHMENT A

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

Section 1 – Permittee Information

Background Information					
Permittee Name:	County of Santa Clara				
Population:	87,100				
NPDES Permit No.:	CAS612008				
Order Number:	R2-2009-0074				
Reporting Time Period (month/year):	July 2014 through June 2015				
Name of the Responsible Authority:	Amy L. Brown	Title:	Director, Consumer and Environmental Protection Agency		
Mailing Address:	1553 Berger Drive				
City:	San Jose	Zip Code:	95112	County:	Santa Clara
Telephone Number:	(408) 918-4622	Fax Number:	(408) 286-2460		
E-mail Address:	amy.brown@cep.sccgov.org				
Name of the Designated Stormwater Management Program Contact (if different from above):	Michael Rhoades	Title:	Clean Water Program Manager		
Department:	Consumer and Environmental Protection Agency				
Mailing Address:	1553 Berger Drive				
City:	San Jose	Zip Code:	95112	County:	Santa Clara
Telephone Number:	(408) 282-3165	Fax Number:	(408) 286-2460		
E-mail Address:	michael.rhoades@cep.sccgov.org				

Section 2 - Provision C.2 Reporting Municipal Operations

Program Highlights and Evaluation

Highlight/summarize activities for reporting year:

Summary: The Departments of Parks and Recreation (Parks), Facilities and Fleet (FAF), and Roads and Airports (Roads) perform tasks for the County under this provision. Each department has operations and maintenance yards for vehicles and equipment, and each departments conducts in-house staff training on stormwater pollution prevention practices annually as part crew "tailgate" trainings and safety and environmental protection trainings. FAF conducted four Stormwater Pollution Prevention "tailgate" trainings to a total of 38 maintenance staff during October and November 2014, for example.
 For additional information, refer to the C.2 Municipal Operations section of the FY 14-15 Program Annual Report for a description of program and regional activities implemented.

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

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

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: Roads and Parks typically follow the applicable practices of the CASQA Stormwater BMP Handbook when performing street and road repair and maintenance.

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: Due to drought conditions, Parks only performed "Dry Clean-up" methods for these activities. All departments follow the BASMAA BMP's in situations when wash water must be used.

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: Graffiti is painted over by County departments and painting is only done during dry weather. Maintenance of bridges by Roads consists of replacing damaged railing or guard rails. As with all other maintenance work, bridge work is subject to applicable measures included in the CASQA Stormwater BMP Handbook. Major bridge maintenance work is done by contractors, and BMPs are mandated by both the County and other regulatory agencies (i.e., the California Department of Fish and Wildlife) involved in the review and permitting of those projects.

C.2.d. ► Stormwater Pump Stations							
Does your municipality own stormwater pump stations:				Y	Yes	<input type="checkbox"/>	No
If your answer is No then skip to C.2.e.							
Complete the following table for dry weather DO monitoring and inspection data for pump stations ¹ (add more rows for additional pump stations). If a pump station is exempt from DO monitoring, explain why it is exempt.							
Pump Station Name and Location	First inspection Dry Weather DO Data		Second inspection Dry Weather DO Data				
	Date	mg/L	Date	mg/L			
Central Expressway and Fair Oaks, Sunnyvale	Exempt						
Central Expressway and De La Cruz Blvd, Santa Clara	Exempt						
Central Expressway and Lawrence Expressway, Sunnyvale	Exempt						
Oregon Expressway and Alma Street, Palo Alto	(See Summary)						
Summarize corrective actions as needed for DO monitoring at or below 3 mg/L. Attach inspection records of additional DO monitoring for corrective actions:							
Summary: The County maintains four pump stations. The three pumps stations listed above are exempt from DO monitoring because they discharge to the storm sewer rather than directly to receiving waters. The Oregon Expressway and Alma Street pump station is monitored for DO under NPDES Permit No. CAG912003. Attachments: None							
Complete the following table for wet weather inspection data for pump stations (add more rows for additional pump stations):							
Pump Station Name and Location	Date (2x/year required)	Presence of Trash (Cubic Yards)	Presence of Odor (Yes or No)	Presence of Color (Yes or No)	Presence of Turbidity (Yes or No)	Presence of Floating Hydrocarbons (Yes or No)	
Central Expressway at Fair Oaks, Sunnyvale	12/1/14 & 2/9/2015	0 & 0	Yes & Yes	No & No	No & No	No & No	
Central Expressway at De la Cruz Blvd. Santa Clara	12/1/14 & 2/9/2015	0 & 0	Yes & Yes	Yes & No	No & No	Yes & No	
Lawrence Expressway at Central Expressway, Sunnyvale	12/1/14 & 2/9/2015	0 & 0	No & Yes	Yes & No	Yes & No	No & No	

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

C.2.e. ► Rural Public Works Construction and Maintenance			
Does your municipality own/maintain rural ² roads:		<input checked="" type="checkbox"/> Y	Yes
		<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 checked="" type="checkbox"/> Y	Maintenance of rural roads adjacent to streams and riparian habitat to reduce erosion, replace damaging shotgun culverts and excessive erosion		
<input checked="" type="checkbox"/> Y	Re-grading of unpaved rural roads to slope outward where consistent with road engineering safety standards, and installation of water bars as appropriate		
<input checked="" type="checkbox"/> Y	Inclusion of measures to reduce erosion, provide fish passage, and maintain natural stream geomorphology when replacing culverts or design of new culverts or bridge crossings		
<p>Comments including listing increased maintenance in priority areas: Roads and Parks both own and maintain rural roads. Roads implements all BMPs except for prioritizing maintenance based on soil erosion potential, slope steepness, etc., and for re-grading of unpaved roads to slope outward using engineering standards and water bars since the majority of rural road maintenance and repair involves paved, rather than unpaved roadways. Road repair is prioritized using public safety needs and road conditions. Work on culverts or slip outs next to a water body are performed in accordance with RWQCB, CDFW, USACE and SCVWD permits. Re-grading on roads is done when public safety is compromised. Parks uses the guidance document <i>Effective Maintenance for Ranch, Fire and Utility Access Roads</i> (Wilderness Press) and implements all BMPs during rural road maintenance operations.</p>			

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

C.2.f. ► Corporation Yard BMP Implementation			
Place an X in the boxes below that apply to your corporations yard(s):			
<input type="checkbox"/>	We do not have a corporation yard		
<input type="checkbox"/>	Our corporation yard is a filed NOI facility and regulated by the California State Industrial Stormwater NPDES General Permit		
<input checked="" type="checkbox"/>	We have a Stormwater Pollution Prevention Plan (SWPPP) for the Corporation Yard(s)		
Place an X in the boxes below next to implemented SWPPP BMPs to indicate that these BMPs were implemented in applicable instances. If not applicable, type NA in the box. If one or more of the BMPs were not adequately implemented during the reporting fiscal year then indicate so and explain in the comments section below:			
<input checked="" type="checkbox"/>	Control of pollutant discharges to storm drains such as wash waters from cleaning vehicles and equipment		
<input checked="" type="checkbox"/>	Routine inspection prior to the rainy seasons of corporation yard(s) to ensure non-stormwater discharges have not entered the storm drain system		
<input checked="" type="checkbox"/>	Containment of all vehicle and equipment wash areas through plumbing to sanitary or another collection method		
<input checked="" type="checkbox"/>	Use of dry cleanup methods when cleaning debris and spills from corporation yard(s) or collection of all wash water and disposing of wash water to sanitary or other location where it does not impact surface or groundwater when wet cleanup methods are used		
<input checked="" type="checkbox"/>	Cover and/or berm outdoor storage areas containing waste pollutants		
Comments: FAF, Parks and Roads implements BMPs listed above at their respective corporation yards. Each corporation yard maintained by the County has a SWPPP. The County continued to conduct monthly corporation yard inspections and correct deficiencies when needed. The most frequently occurring issue involved dumpster lids which, due to the extended dry weather, were frequently found open during inspections. Additional outreach on the importance of closing dumpster lids will be included in future training sessions.			
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: See Appendix C.2.f Corporation Yard Inspections			
Corporation Yard Name	Inspection Date (1x/year required)	Inspection Findings/Results	Follow-up Actions
See Appendix C.2.f: Corporation Yard Inspections	-	-	-

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 C.3 New Development and Redevelopment section of the Countywide program’s FY 14-15 Annual Report includes a description of activities conducted at the countywide or regional level.

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

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

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

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

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

	Yes	No
		x

Comments (optional): Development projects in the unincorporated areas of the County are typically able to treat stormwater runoff onsite. In the event that a project wanted to treat runoff offsite, the County would require the project to demonstrate that the offsite treatment measure would be hydrologically sized to treat the same quantity of stormwater runoff, and that long-term O&M of the off-site facility would be feasible. The County intends to limit alternative compliance to extraordinary circumstances such as infill projects having site constraints that limit opportunities for LID-based treatment or those having topography, soil, or geological conditions which prevent onsite treatment. Off-site treatment is not considered a feasible option by most developers due to concerns about the long-term obligations and limitations on the use of property where the off-site treatment would be located.

C.3.e.vi ► Special Projects Reporting

1. Has your agency received, but not yet granted final discretionary approval of, a development permit application for a project that has been identified as a potential Special Project based on criteria listed in MRP Provision C.3.e.ii(2) for any of the three categories of Special Projects (Categories A, B or C)?		Yes	X	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.		Yes	X	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: The County inspected three installed treatment systems located at Stanford University during FY 14-15. The "45-day" inspections were conducted beyond 45 days of actual installation of the systems since they were recorded at close out the grading permit for each project. During construction, both County and Stanford University inspectors monitored installation (i.e., confirmed use of specified bioretention soil mix, sizing and placement of infiltration chambers), however the documented 45-day inspection was conducted at project close-out.</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 County's Planning Department is implementing an overhaul of its development review and permitting process. Future improvements will include a new database for tracking development permits. The County will evaluate the feasibility of tracking O&M data as it implements those database improvements.</p>

(4) During the reporting year, did your agency:						
• Inspect all newly installed stormwater treatment systems and HM controls within 45 days of installation?	x	Yes		No		Not applicable. No new facilities were installed.
• Inspect at least 20 percent of the total number of installed stormwater treatment systems or HM controls? ³	x	Yes		No		Not applicable. No treatment measures
• Inspect at least 20 percent of the total number of installed vault-based systems?	x	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: The SCVURPPP C.3 Stormwater Handbook provides examples of the site design measures included in Provision C.3.i. The County has modified its ordinances and procedures and development review process to require all applicable projects approved after December 1, 2012 to implement at least one of the site design measures listed in Provision C.3.i.

³If 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											
Stanford Graduate School of Business New Residences	650 Serra Street, Stanford, CA 94304	Stanford University	NA	New 100 unit graduate school housing building.	Matadero Creek Watershed	4.92	4.92	0	111,953	131,328	111,953
10th Tee Improvements	114 and 109 Links Road at Vista Lane	Stanford University	NA	Demolition of a storage shack at the tenth tee on the Stanford Golf Course, and construction of a new golf cart storage area, restroom, and parking lot expansion.	San Francisquito Creek	0.9	0.58	15,449	2,945	2,945	18,394
Stanford Golf Learning Center	51 Campus Drive (cross street Junipero Serra Blvd.)	Stanford University	NA	Replacement of Pro Golf Shop with new Pro Golf Shop, Golf Learning Center, and reconfiguration of parking lot.	San Francisquito Creek	0.79	0.79	1,453	26,588	26,588	28,041

¹⁰Include cross streets

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

¹²Project 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.

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

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

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

¹⁶For 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 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)
Lagunita Residence Halls	326 Santa Teresa Street at Governor's Avenue	Stanford University	NA	Addition of two 3-story residence hall wings to an existing residence hall	San Francisquito Creek, Matadero Creek (project drains to both watersheds)	3.98	3.98	0	73,099	100,728	73,099
Stanford Parking Structure 10	519 Via Ortega	Stanford	NA	New multiple level underground parking structure	San Francisquito Creek	2.66	2.66	41,436	10,746	10,746	52,182
Lomita/Roth Parking Lot and Lomita Road	368 Lomita Drive at Roth Way & Serra Mall	Stanford	NA	Construction of a 16- stall surface parking lot and six electric cart parking spaces and Lomita Drive street improvements	Matadero Creek	1.92	1.92	0	44,750	47,923	44,750
Searsville Parking Lot	190 Searsville Road at Campus Drive	Stanford	NA	Modification of previously approved/permitted parking lot project to include paving of adjacent Fremont Road.	San Francisquito Creek	11.17	11.17	259,050	9,475	45,957	300,854
Hoover Institute Conference Center/ Office Building	435 Lausen Mall at Campus Drive	Stanford	NA	Demolition of existing Cummings Art Center Building and construction of the new Hoover Conference Center and Office Building	Matadero Creek	1.88	1.88	5,334	53,968	54,475	59,302
San Jose Water Overlook Road Tank Project	16705 La Mirada Road at Overlook Road.	San Jose Water Company	NA	Construction of a new water storage tank	Los Gatos Creek	2.37	2.14	12,569	0	7,357	19,926

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)
Stanford Perimeter Trail	El Camino Real, Stanford Avenue, Junipero Serra Blvd	Stanford University	NA	A 3.4 mile recreational trail and related improvements. The majority of the trail drains to vegetated areas and is exempt from C.3 LID treatment. The project includes some formalized parking along Stanford Avenue to support trail and campus use. C.3 LID treatment has been provided for the formalized roadside parking areas, and the C.3 reporting for the project is limited to these parking areas.	Matadero	0.98	0.49	17,596	3,964	20,624	21,558

Comments:

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										
Stanford Graduate School of Business New Residences	6/18/2014	7/31/2014	Beneficial landscaping (minimize irrigation, runoff, pesticides and fertilizers; promote treatment, Maintenance (Housekeeping, catch basin cleaning, pavement sweeping)	Minimize land disturbed, minimize impervious surfaces, Use of Pervious Pavers, Self-treating Areas, Tree Credits	Bioretention/Flow through planters	Recorded BMP O&M Agreement. Doc. No 22819479	2.c	NA	NA	Stanford maintains & operates a campus wide flood control system that includes detention basins. They maintain a database of impervious surfaces & they have certified that this project has decreased the impervious area by 22,561 SF
10th Tee Improvements	10/13/2014	10/30/2014	Wash area/racks drain to sanitary sewer, beneficial landscaping, maintenance,	Minimize land disturbed, minimize impervious surfaces, minimum-impact street or parking lot design,	Bioretention facility	O&M Agreement with private landowner (Stanford	2c	NA	No third party used	Not required – new/replaced impervious area <1 acre

¹⁸For 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.

²²List 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.).

²³List 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.

²⁴See 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).

²⁵For 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.

²⁶For 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.

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

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

²⁹If 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}
			storm drain labeling	cluster structures/pavement, self-treating and self-retaining areas		University)				
Stanford Golf Learning Center	10/13/2014	10/30/2014	Maintenance, storm drain labeling	Minimize land disturbed, cluster structures/pavement, self-retaining area, self-treating area	Bioretention facility	O&M Agreement with private landowner (Stanford University)	3	NA	No third party used	Not required – new/replaced impervious area < 1 acre
Lagunita Residence Halls	8/20/2014	9/4/2014	Beneficial landscaping, storm drain labeling	Minimize impervious surfaces, minimum-impact street or parking lot design, disconnected downspouts, pervious pavement, self-retaining area	Bioretention facility, flow-through planter	O&M Agreement with private landowner (Stanford University)	2b	NA	No third party used	Not required. The majority of the project is located within the Matadero Watershed, and is exempt per the HM Applicability Map. The new/replacement impervious area within the San Francisquito Creek Watershed is < 1 acre
Stanford Parking Structure 10	4/9/2014	7/3/2014	Storm Drain Labeling	Green roof, Self-retaining area	Bioretention Facility	O&M Agreement with private landowner (Stanford University)	2c, 3	Due to site constraints, a small portion (2,515 SF) of the project's impervious area was not treated. A	NA	Not Required. New/replacement impervious area <1 acre

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}
								corresponding amount of impervious area from Santa Teresa Street was routed to bioretention to serve as in-lieu treatment		
Lomita/Roth Parking Lot and Lomita Road	4/20/2015	4/30/2015	Maintenance	Minimize impervious surfaces, self-retaining area	Bioretention facility Joint facility also serving the Stanford Bio-Chem Quad	O&M Agreement with private landowner (Stanford University)	3	NA	NA	Not required – exempt per HM Applicability Map.
Searsville Parking Lot	8/20/2014	9/4/2014	Beneficial landscaping, maintenance	Minimize land disturbed, minimize impervious surfaces, other- tree preservation	Bioretention facility	O&M Agreement with private landowner (Stanford University)	2c	NA	NA	HM control required – project creates/replaces >1 acre of impervious area and is not located within an HM exempt area per the HM Applicability Map. Bioretention with outlet control
Hoover Institute Conference Center/ Office Building	5/19/2015	6/4/2014	Maintenance	Disconnected downspouts, self-retaining area	Bioretention Facility	O&M Agreement with private landowner (Stanford	3	NA	NA	Not required – exempt from HM control per the HM Applicability Map

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

Project Name Project No.	Application Deemed Complete Date ¹⁸	Application Final Approval Date ¹⁹	Source Control Measures ²⁰	Site Design Measures ²¹	Treatment Systems Approved ²²	Type of Operation & Maintenance Responsibility Mechanism ²³	Hydraulic Sizing Criteria ²⁴	Alternative Compliance Measures ^{25/26}	Alternative Certification ²⁷	HM Controls ^{28/29}
						University)				
San Jose Water Overlook Road Tank Project	3/11/2015	3/11/2015	Beneficial landscaping, maintenance	Minimize land disturbed, minimize impervious surfaces, preserved open space	Flow-through planter	O&M Agreement with private landowner (San Jose Water)	2b	NA	NA	Not required – new/replacement impervious area <1 acre
Stanford Perimeter Trail	11/17/14	12/11/14	Beneficial landscaping	Minimize land disturbed, minimize impervious surfaces	Bioretention	Maintenance and Indemnification Agreement with private landowner (Stanford University)	2c	NA	NA	Not required – new/replacement impervious area <1 acre
Comments: None.										

C.3.b.v.(1) ► Regulated Projects Reporting Table (part 2) – Projects Approved During the Fiscal Year Reporting Period (public projects)										
Project Name Project No.	Approval Date 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	-	-	-	-	-	-	-	-	-	-
Comments: None approved in FY14-15.										

³⁰For 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.

³³List 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.).

³⁴List 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.

³⁵See 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).

³⁶For 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.

³⁷For 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.

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

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

⁴⁰If 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
Volleyball Courts	Stanford Campus	Yes	Stanford University	3/20/2015	45 day	Sand infiltration	Installed per approved plans	None	-
Data Center	Stanford Campus	Yes	Stanford University	3/20/2015	45 day	Bioswales	Installed per approved plans	None	-
Comstock Housing	Stanford Campus	Yes	Stanford University	3/20/2015	45 day	Biotreatment cells	Installed per approved plans	None	-

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

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

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

⁴⁴State 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.

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

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

C.3.e.vi.Special Projects Reporting Table												
Reporting Period –January1 – 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
None approved or submitted in FY14-15	-	-	-	-	-	-	-	-	Category A: Category B: Category C: Location: Density: Parking:	Category A: Category B: Category C: Location: Density: Parking:	Indicate each type of LID treatment system and the percentage of total runoff treated	Indicate each type of non-LID treatment system and the percentage of total runoff treated. Indicate whether minimum design criteria met or certification received

⁴⁷Date 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.

⁴⁹Type 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.

⁵¹For 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.

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

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

Program Highlights
Provide background information, highlights, trends, etc.
<p>During FY 14-15, the County continued to implement industrial and commercial business inspection through its Hazardous Material and Consumer Protection programs, while also taking steps to implement a new inspection program overseen by the Clean Water Program. The County's Consumer and Environmental Protection Agency (CEPA) includes the County's Department of Environmental Health, which manages the Hazardous Material and the Consumer Protection programs. The County's Clean Water Program is also within CEPA.</p> <p>The Hazardous Materials Compliance Division (HMCD) is the Certified Unified Program Agency (CUPA) that performs Hazardous Materials Business Plan, hazardous materials compliance, toxic gas storage, and underground storage tank inspections. Stormwater pollution prevention inspection is conducted as part of HMCD's facility inspections. Inspection frequencies are based on size of facility and the amount of hazardous materials used, stored or disposed. The Consumer Protection Division (CPD) inspects facilities annually for compliance with health and safety requirements. Stormwater inspections are included as part of CPD's facility inspections.</p> <p>The City of Palo Alto inspects industrial and commercial facilities at Stanford University under a Memorandum of Understanding (MOU) with the County. Palo Alto performs these inspections under an Industrial Wastewater program implemented by the Palo Alto Regional Water Quality Control Plant. Inspection frequencies for Stanford vary from two times per year to once every three years.</p> <p>During FY 14-15 the County's Clean Water Program developed a new Commercial and Industrial Business Inspection Plan (BIP) and associated Enforcement Response Plan (ERP) to ensure the County is conducting stormwater pollution prevention inspections at facilities that are not inspected under the HMCD or CPD inspection programs (see Appendix C.4.b.i. Business Inspection Plan). Site prioritization and inspection frequencies are based on Provision C.4 guidance. The County's Clean Water Program will implement the revised BIP beginning in FY 15-16. The HMCD and CPD will continue to include stormwater pollution prevention activities during their routine inspections at facilities in unincorporated Santa Clara County.</p> <p>With regard to training, Clean Water Program staff attended the SCVURPPP Industrial and Commercial Site Inspector Workshop in May, 2015. Additionally, Clean Water Program staff attended a two-day Stormwater Inspector Certification training provided by the National Stormwater Center (https://npdes.com). Also during FY 14-15, the County added new codes to its Envision Connect inspection software (used by HMCD and CPD) to capture detailed stormwater discharge and potential discharge observations; training was provided to inspection staff on use of the new codes</p> <p>Please also refer to the C.4. Industrial and Commercial Site Controls section of the Program's FY 14-15 Annual Report for a description of program and/or regional activities.</p>

C.4.b.i. ► Business Inspection Plan				
Do you have a Business Inspection Plan?	<input checked="" type="checkbox"/> X	Yes	<input type="checkbox"/>	No
If No, explain:				
During FY 14-15, the County developed a new Business Inspection Plan for Commercial and Industrial Inspections. The new plan was prepared to				

address deficiencies in the County’s implementation of Provision C.4 previously identified by the San Francisco Bay RWQCB. The new Business Inspection Plan incorporates the existing inspection programs conducted through the Department of Environmental Health’s Consumer Protection Division and Hazardous Materials Compliance Division with a new inspection program administered by the County’s Clean Water Program. The new Business Inspection Plan is included as Appendix C.4.b.i.

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

List below or attach your list of industrial and commercial facilities in your Inspection Plan to inspect that could reasonably be considered to cause or contribute to pollution of stormwater runoff.

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

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

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

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

C.4.c.iii.(1) ► Facility Inspections

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

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

	Number	Percent
Number of businesses inspected	333 (256 CPD; 63 HMCD; 14 Stanford)	
Total number of inspections conducted	333	
Number of violations (excluding verbal warnings)	3 (HMCD)	
Sites inspected in violation	3 (HMCD)	.03
Violations resolved within 10 working days or otherwise deemed resolved in a longer but still timely manner	3	100

Permittee Name: County of Santa Clara

Comments: The Consumer Protection Division (CPD) conducted 256 inspections at 140 facilities in unincorporated Santa Clara County, primarily at restaurants and other food service facilities. Of these, about 78% were located at Stanford University. During FY 14-15 the CPD discontinued conducting stormwater inspections during food facility inspections in the incorporated areas of the County. The HMCD conducted 139 stormwater pollution prevention inspections during 76 Hazardous Material Storage Ordinance, and 63 Hazardous Material Business Program inspections at 60 businesses in unincorporated Santa Clara County. The City of Palo Alto conducted stormwater pollution prevention inspections at 14 facilities at Stanford University. "Violations" issued by these programs were issued as inspection results. In most cases, site operators were informed verbally how to correct simple deficiencies (i.e. open dumpster lids). See Appendix C.4.c.iii.(1) Facility Inspections.

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	3
Comments: Potential discharges involves improper storage, oil-stained surfaces and housekeeping issues.	

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

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

	Enforcement Action (as listed in ERP) ⁴⁸	Number of Enforcement Actions Taken	% of Enforcement Actions Taken ⁴⁹
Level 1	Verbal Warning/Written Inspection Results	3	100
Level 2		0	0
Level 3		0	0
Level 4		0	0
Total		3	100

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

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

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

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

Business Category ⁵⁰	Number of Actual Discharge Violations	Number of Potential/Other Discharge Violations
Corporation Yard (2)	0	2
Auto Repair Business	0	1

C.4.c.iii.(4) ▶ Non-Filers

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

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

C.4.d.iii ▶ Staff Training Summary

Training Name	Training Dates	Topics Covered	No. of Inspectors in Attendance	Percent of Inspectors in Attendance
SCVURPPP Industrial and Commercial Site Inspector Workshop	May 20, 2015	How to Conduct an Inspection , Pollutants of Concern, Industrial General Permit, Inspection Scenarios	2 (Clean Water Program)	100
National Stormwater Center Stormwater Inspector Certification Training. https://npdes.com/	April 1-2, 2015	General NPDES mandates, inspection protocols, evidence collection, enforcement resources. 12 hour certification course.	2 (Clean Water Program)	100

⁵⁰List your Program's standard business categories.

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

Program Highlights

Provide background information, highlights, trends, etc.

The County’s Clean Water Program, Roads and Airports Department, and Planning Department conduct C.5 investigations and enforcement. Complaints received by Planning are typically referred to the Clean Water Program; Roads responds to reports of spills and discharges within the public right of way and the storm sewer system, and refers other stormwater issues to the Clean Water Program. The Department of Environmental Health responds to reports of grey- or black water discharges, and hazardous materials issues for businesses regulated by the Hazardous Materials Compliance Division.

During FY14-15, the County continued to participate in the SCVURPPP IND/IDDE AdHoc Task Group. County staff participated in the May 2015 SCVURPPP IND/IDDE Training Roundtable. See section C.5 of the SCVURPPP Program’s FY 14-15Annual Report for a description of activities at the countywide or regional level.

C.5.c.iii ► Complaint and Spill Response Phone Number and Spill Contact List

List below or attach your complaint and spill response phone number and spill contact list.

Contact	Description	Phone Number
County Communications	24 hour communications/reporting of spills and releases	911
Roads and Airports	Responds to sediment or spills in the public right-of-way	408 299-2507
Clean Water Program	Investigates complaint of non-stormwater discharges to MS4 and waterways	408 918-4600

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

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

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

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

Description: The Roads and Airports Department visually inspected all collection systems located on County expressways during FY14-15. Roads has created a collection screening form to capture data on odor, color, turbidity, hydrocarbon sheen, presence of sediment and trash and flowing or stagnant water. The screening form was filled out for every drainage inlet inspected. Trash, organic debris and dirt were removed by vacuum truck for disposal Roads uses the County Spill Response Plan for reporting discharges, and is responsible for cleaning up sediment spills in the County right of ways. During collection system cleanouts and inspections, there were no illicit discharges found during the FY14-15.

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

Spill and Discharge Complaint Tracking (fill out the following table or include an attachment of the following information)

	Number	Percentage
Discharges reported (C.5.f.iii.(1))	6	
Discharges reaching storm drains and/or receiving waters (C.5.f.iii.(2))	1	17
Discharges resolved in a timely manner (C.5.f.iii.(3))	6	100

Comments: During a rain event, overland flows carried sediment, manure and organics from private property into the County right of way, including roadside drainage ditches and culverts. Roads cleared pipes to eliminate flooding to mitigate danger to motorists and public. Roads referred the incident to the Clean Water Program for follow-up.

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

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

Reports included concrete wash-out (1), sediment on rural roads during rain events (2), overland flows carrying sediment, manure and organics onto road/drainage ditch (1), grey/black water complaints (2). A potable water release of approximately 300,000 gallons occurred during a water main break at Stanford University; this was reported directly to the San Francisco Bay RWQCB by Stanford University and did not require a response by the County.

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 stormwater 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 stormwater runoff quality inspections conducted (include only High Priority Site and sites disturbing 1 acre or more) (C.6.e.iii.1.c)
0	7	57
Comments: 1) There were seven active projects at Stanford University during the reporting year. Most projects at Stanford are large scale projects that disturb one acre or more of land. 2) The County had 57 active sites at the beginning of October 2014 when the County conducted pre-wet season BMP inspections as part of its annual wet season inspection and site notification activities. The 57 sites included both small scale (i.e., single family home) and large scale projects. 3) Facilities and Fleet continued to oversee BMP implementation at a project located at 777 E. Santa Clara Street in San Jose during FY 14-15. This project disturbed more than one acre, but was stabilized prior to the wet season.		

C.6.e.iii.1.d ▶ Construction Activities Stormwater Violations		
Guidance: Do not leave any cells blank.		
BMP Category	Number of Violations ⁵¹ excluding Verbal Warnings	% of Total Violations ⁵²
Erosion Control	1	33%
Run-on and Run-off Control	1	33%
Sediment Control	1	33%
Active Treatment Systems	0	0
Good Site Management	0	0
Non Stormwater Management	0	0
Total⁵³	3	100%

⁵¹Count 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.

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

⁵³The 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 Stormwater Enforcement Actions

Guidance: Do not leave any cells blank.			
	Enforcement Action (as listed in ERP) ⁵⁴	Number Enforcement Actions Issued	% Enforcement Actions Issued ⁵⁵
Level 1 ⁵⁶	Verbal	7	70
Level 2	Written Warning	0	0
Level 3	Notice of Violation/ Notice of Deficiency	1	10
Level 4	Stop Work Notice	1	10
Total		10	100%

C.6.e.iii.1.f, g ► Illicit Discharges

Guidance: Do not leave any cells blank.	
	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)	0
Number of sites with discharges, actual and those inferred through evidence at high priority sites and sites that disturb 1 acre or more of land (C.6.e.iii.1.g)	0

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

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

⁵⁶For 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)	1	50 ⁵⁷
Violations (excluding verbal warnings) not fully corrected within 30 days after violations are discovered (C.6.e.iii.1.i)	1	50 ⁵⁸
Total number of violations (excluding verbal warnings) for the reporting year⁵⁹	2	100%
<p>Comments: The County issued a Stop Work Notice and subsequent Notice of Violation to the operator of one construction site during FY 14-15. On November 13, 2014 BMPs were determined deficient on the site and a Stop Work Notice was issued. BMPs were (re)installed in response to the Stop Work Notice but were found deficient upon inspection; operator was ordered to correct deficiencies. An NOV was issued on December 16 2014 due to operator's delay in correcting deficiencies. The County conducted a second on-site meeting with the contractor; additional BMPs installed and were determined sufficient on December 23, 2014, approximately 40 days after initial discovery of deficiencies.</p>		

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: Construction projects within the County's jurisdiction tend to be either large projects (i.e., Stanford University projects) or single family home development in semi-rural residential areas. Smaller development projects, particularly those on sloped sites, tend to present greater erosion and sediment control problems than larger projects also covered by the CGP.

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.
<p>Description:</p> <ul style="list-style-type: none"> Multi-departmental construction site enforcement training was conducted in September 2014 to foster uniform construction site enforcement across all County departments that inspect construction sites. Twenty-seven inspectors attended. To address a need identified by Roads, Planning, and Building, the County's Clean Water Program prepared an informational brochure targeted towards customers obtaining building, grading and/or encroachment permits that explains stormwater pollution prevention legal requirements, basic construction site BMPs, County permit requirements and references to construction BMP resources; The County's Planning Department is implementing an overhaul of its development review and permitting process. Future improvements

⁵⁷Calculated 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.

⁵⁸Calculated 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.

⁵⁹The 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.

Permittee Name: County of Santa Clara

will include a new database for tracking development permits which is expected to better integrate site inspection records with other project and permit documents;

- The Clean Water Program created a new website www.cleanwaterscc.org that includes resources for construction site operators. Revisions to Planning’s website (underway at the time of report preparation) will provide customer-friendly information on BMP requirements tailored to developers and site operators;
- The County has funded a new full time inspector position in the Clean Water Program. This position is primarily intended to ensure County compliance with Provision C.4 and C.5 requirements, but will also support C.6 inspection and enforcement actions as needed.

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

C.6.f ► Staff Training Summary

Training Name	Training Dates	Topics Covered	No. of Inspectors in Attendance	Percent of Inspectors in Attendance
County of Santa Clara Construction Site Training	September 27, 2014	Minimum mandatory BMPs, BMP effectiveness, enforcement response options.	27	90*
SCVURPPP Construction Site Stormwater Inspection and C.3.h Inspection /O&M Stormwater Compliance Workshop	May 6, 2015	Regulatory refresher of Municipal Regional Stormwater Permit (MRP) requirements for construction sites, MRP reissuance, recognizing Construction BMPs issues, inspection findings and appropriate enforcement actions.	21	70*

* Attendees also included engineering and program management staff, in addition to construction site inspectors.

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

C.7.b.ii.1 ▶ Advertising Campaign

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

Summary:

The County of Santa Clara participates in the Santa Clara Valley Urban Runoff Pollution Prevention Program. Please see the following separate reports developed by SCVURPPP and BASMAA summarize countywide and regional advertising efforts conducted during FY14-15:

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

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

C.7.b.iii.1 ▶ Pre-Campaign Survey

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

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

<input type="checkbox"/>	Survey report attached
<input checked="" type="checkbox"/>	Reference to regional submittal: Information on the pre-campaign survey for the BASMAA Regional Youth Litter Campaign was provided in the FY 11-12 Annual Report

C.7.b.iii.2 ► Post-Campaign Survey

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

	Survey report attached
X	Reference to regional submittal: Information on the post-campaign survey for the BASMAA Regional Youth Litter Campaign was provided in the BASMAA FY 13-14 Annual Report

C.7.c ► Media Relations

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

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

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

- The County’s Clean Water Program developed a new website www.Cleanwaterscc.org that includes general information on stormwater pollution prevention practices, the two NPDES permits that the County implements and opportunities for public participation in creek and river clean up events. The site also includes links for local and regional watershed stewardship resources such as Watershed Watch. Revisions to Planning’s Stormwater webpage (underway at the time of report preparation) will provide information on BMP requirements and stormwater pollution prevention specifically tailored to developers and site operators, and will cross-link the Clean Water Program website.

C.7.e ► Public Outreach Events		
Describe general approach to event selection. Provide a list of outreach materials and giveaways distributed. Use the following table for reporting and evaluating public outreach events		
Event Details	Description (messages, audience)	Evaluation of Effectiveness
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
Name: Pumpkins in the Park Date: October 11, 2014 Location: Guadalupe River Park/Discovery Meadow, San Jose Region: Countywide	Type of Event: Community fair Audience: Families with children Messages: Stormwater pollution prevention, less-toxic pest control, and proper disposal of HHW.	General Feedback: 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

FY 2014-2015 Annual Report

Permittee Name: County of Santa Clara

C.7 – Public Information and Outreach

<p>Name: Rocketship Los Suenos Academy; Earth Day Celebration. Date: April 18, 2015. Location: Rocketship Los Suenos Academy, San Jose Region: Campus-specific</p>	<p>School Earth Day fair at K-8 academy in East San Jose. Using the Enviroscape watershed model (courtesy of the West Valley Communities Clean Water Program), County Clean Water Program staff demonstrated the connection between on-land pollutant sources (car washing, animal waste, trash) and receiving waters through the MS4. Students applied "pollutants" to the model followed by "rain" thereby washing pollutants from the watershed to the bay. Students also identified good watershed stewardship practices and behaviors that adversely impact the watershed on printed materials. Program-branded gifts (flying discs and cups) were given to students for correctly identifying good and bad behaviors.</p>	<p>game: 260</p> <p>General Feedback: The academy reported that the Program's outreach was identified by the students as the coolest activity at the event.</p> <p>Over 100 students and approximately 60 adults viewed the watershed model demonstration.</p>
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FY 2014-2015 Annual Report

Permittee Name: County of Santa Clara

C.7 – Public Information and Outreach

<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>
<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>

FY 2014-2015 Annual Report

Permittee Name: County of Santa Clara

C.7 – Public Information and Outreach

<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>
<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</p>

		Distributed: 15
Name: Watershed Watch “half-off” two hour Car Wash Event Date: June 11, 2014 Location: Delta Queen Classic Car Wash, 981 E Hamilton Avenue, Campbell Region: Countywide	Type of Event: Car Wash Audience: Car wash customers Messages: Stormwater pollution prevention, proper car washing.	General Feedback: The event was well attended. It is an annual Watershed Watch event and offers a good opportunity to reach car wash customers. Estimated Overall Event Attendance: 151 car washes Number of Brochures/Flyers Distributed: 30 Number of Watershed Watch Discount Cards Distributed: 68

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.

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.

Permittee Name: County of Santa Clara

<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: Los Gatos Creek Park (Los Gatos Creek) and Hellyer Park (Coyote Creek)</p>	<p>County Parks sponsored two creek clean-up events on National River Clean Up Day. At Los Gatos Creek Park, 35 volunteers collected approximately 1,400 pounds of trash and recyclables from Los Gatos Creek. At Hellyer Park, 70 volunteers removed 2,350 pounds of trash and recyclables from Coyote Creek.</p>	<p>The number of volunteers at Los Gatos Creek Park doubled from the previous year, and the amount of trash collected was significantly higher. The Hellyer Park location also had a greater number of volunteers participate in FY 14-15, and more trash and recyclables were collected than the previous year.</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.

Program Details	Focus & Short Description	Number of Students/Teachers reached	Evaluation of Effectiveness
<p>Name: Rocketship Los Suenos Academy; Earth Day Celebration. Date: April 18, 2015. Location: Rocketship Los Suenos Academy, San Jose Grade: K-8</p>	<p>School Earth Day fair at K-8 academy in East San Jose. Using the Enviroscope watershed model (courtesy of the West Valley Communities Clean Water Program), County Clean Water Program staff demonstrated the connection between on-land pollutant sources (car washing, animal waste, trash) and receiving waters through the MS4. Students applied "pollutants" to the model followed by "rain" thereby washing pollutants from the watershed to the bay. Students also identified good watershed</p>	<p>Over 100 students and approximately 60 adults viewed the watershed model demonstration.</p>	<p>General Feedback: The Academy reported that the Program's outreach was identified by the students as "the best" activity at the event. The Clean Water Program's table had the largest number of visitors during the event, and remained busy through the day.</p>

FY 2014-2015 Annual Report

Permittee Name: County of Santa Clara

C.7 – Public Information and Outreach

	<p>stewardship practices and behaviors that adversely impact the watershed on printed materials. Program-branded gifts (flying discs and cups) were given to students for correctly identifying good and bad behaviors in the watershed.</p>		
<p>Please refer to the C.7 Section of the Program's FY 14-15 Annual Report for a description of additional School-age Children Outreach efforts supported by the County and conducted at the countywide level.</p>	<p>-</p>	<p>-</p>	<p>-</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, the County contributed through the countywide Program to the BASMAA Regional Monitoring Coalition (RMC). In addition, we contributed financially to the Regional Monitoring Program for Water Quality in the San Francisco Estuary (RMP) and were represented at RMP committees and work groups. Monitoring efforts and results are documented in a separate report submitted March 15 of each year, as required in Provision C.8. For additional information on monitoring activities conducted by the Program, BASMAA RMC and the RMP, see the C.8 Water Quality Monitoring section of the Program's FY 14-15 Annual Report and the Integrated Monitoring Report.

Section 9 – Provision C.9 Pesticides Toxicity Controls

C.9.b ► Implement IPM Policy or Ordinance						
Report implementation of IPM BMPs by showing trends in quantities and types of pesticides used, and suggest reasons for increases in use of pesticides that threaten water quality, specifically organophosphates, pyrethroids, carbaryl, and fipronil. A separate report can be attached as evidence of your implementation.						
Trends in Quantities and Types of Pesticides Used⁶⁰						
Pesticide Category and Specific Pesticide Used	Amount ⁶¹					
	FY 09-10	FY 10-11	FY 11-12	FY 12-13	FY 13-14	FY 14-15
Organophosphates	0	0	0	0	0	0
Product or Pesticide Type A						
Product or Pesticide Type B						
Pyrethroids	0	0	0	0	0	0
Product or Pesticide Type X						
Product or Pesticide Type Y						
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.	22
Enter the number of these employees who received training on your IPM policy and IPM standard operating procedures within the last 3 years.	90
Enter the percentage of municipal employees who apply pesticides who have received training in the IPM policy and IPM standard operating procedures within the last three years.	100%

⁶⁰Includes all municipal structural and landscape pesticide usage by employees and contractors.

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

C.9.d ▶ Require Contractors to Implement IPM			
Did your municipality contract with any pesticide service provider in the reporting year?		X	Yes
		<input type="checkbox"/>	No
If yes, attach one of the following:			
<input type="checkbox"/>	Contract specifications that require adherence to your IPM policy and standard operating procedures, OR		
<input type="checkbox"/>	Copy(ies) of the contractors' IPM certification(s) or equivalent, OR		
<input type="checkbox"/>	Equivalent documentation.		
<p>If Not attached, explain:</p> <p>The Santa Clara County Integrated Pest Management (IPM) Program, implemented in 2002, helps protect the health and safety of County employees and the general public, the environment, and water quality, as well as prevent and solve pest problems on County property with the least unintended impacts on people and their surroundings. The Program seeks to eliminate or reduce pesticide applications on County property to the maximum extent feasible through available non-pesticide alternatives, where feasible.</p> <p><u>Purchasing Controls</u></p> <p>Selecting Qualified Vendors to provide IPM Products and Services: The County has developed comprehensive purchasing guidelines and launched a proactive approach to contracted or in house services in IPM for structures, urban turf and landscape, wildlife pest management, aquatic pest management, rights-of-way vegetation management, and indoor plant maintenance. The Request for Proposals for each IPM subject matter reflects the underlying objectives to establish green products purchasing and services according to Bay Friendly Landscape principles and related IPM. For greater regional adoption, model RFP's are also made available to other interested public agencies at no cost.</p> <p><u>Monitoring toxic chemical reduction in purchasing</u></p> <p>All pesticide products and pest control services that include pesticide applications comply with the IPM ordinance and can only be purchased through the County Procurement Department, with a review and approval by the County IPM Manager. The approval and exemption process mandates that departments/user groups requesting pesticide use exemptions will demonstrate good faith efforts/alternative methods to mitigate pest problems prior to any such request. Use of petty cash or direct pay methods are prohibited and controlled at the purchasing level.</p> <p>Inclusion of IPM policy directive and environmental preferable purchasing (EPP) in all County contracts: The County is also continuing inclusion of IPM ordinance requirements in all new and renewed County contracts and provisions related to leases, easements, capital project planning, design, and renovations. This has strengthened the precautionary principles/concepts to mitigate pest problems before they happen. The IPM requirements are also included for all buildings undergoing LEED certification. An example is inclusion of IPM structure and landscape requirements in the design of the County's new Crime Lab, which is now LEED Gold Certified. Another example of inclusion of IPM requirements at Martial Cottle Park led to developing the County's first organic farming operations (totaling approximately 250 acres) at the park.</p> <p>The County's Integrated Pest Management Ordinance (Ordinance No. NS-517.70), which establishes IPM practices for County contractors is available at https://library.municode.com/index.aspx?clientId=13790.</p> <p>The website of the County's Integrated Pest Management Program is available at http://www.sccgov.org/sites/ipm/Pages/Integrated-Pest-Management-Site-Home-Page.aspx</p>			

Permittee Name: County of Santa Clara

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:

The County’s IPM Manager is currently serving a three year term (2013-2016) as a Board Member of the California Structural Pest Control Board where he actively promotes IPM at the policy, act and regulations level. He is currently working with the Board to improve IPM education for structural pest control license holders through increasing the number of continuing education hours focused on IPM, and development of a structural IPM study guide that can be used as a reference for new licenses and license renewals. The Board recently voted (July 23, 2015) to adopt the committee’s recommendation to increase IPM hours from 2 to 8 hours, and directed staff to work on a regulatory package for formal adoption as a change to the California Code of Regulations.

C.9.f ▶ Interface with County Agricultural Commissioners

Did your municipal staff observe any improper pesticide usage or evidence of improper usage (e.g., pesticides in storm drain systems, along street curbs, or in receiving waters) during this fiscal year?

	Yes	X	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: During FY 14-15, the County provided funding to implement Our Water Our World (OWOW) training and displays at two home improvement centers in south Santa Clara County. While these stores are located outside of that portion of the County regulated by the MRP, the establishment of OWOW county-wide strengthens its impact.

Please see the C.9 Pesticides Toxicity Control section of Program’s FY 14-15 Annual Report for information on point of purchase public outreach conducted countywide and regionally.

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 County’s Annual Pesticide Applicator Safety Education program is designed to educate pesticide applicators to minimize self and environmental exposure to pesticides. The four hour training strives to educate all pesticide applicators, maintenance workers and users across Santa Clara County about pest management alternatives, including the safe, proper, and legal use of pesticides. This project promotes responsible decision-making, which will protect pesticide users, public health, plant and animal health, and the environment. It also discusses

Permittee Name: County of Santa Clara

case-studies on alternative pest management practices and projects. The training is available to pest control license holders, pest control maintenance workers, County management staff, and IPM Contractors.

The County IPM Manager actively participated (as Co-Chair) and assisted in organizing the 8th International IPM Symposium March 23-26, 2015 held at Salt Lake City, Utah to garner broader support for funding and resource development in non-production agriculture and non-agriculture IPM projects. Outreach at large conferences allows interaction with the regional, national, and international pest management professional community including industry, government organizations and policy makers at these important technical platforms. The 8th IPM Symposium – "IPM -Solutions for a changing World," attracted almost 450 professionals from 27 countries. The County IPM Manager organized the first ever professional development session on "Novel Applications of Geo-Technologies in Agriculture and Non-Agriculture IPM Decision Support" and another session on "Digital governance technologies to support IPM decision making".

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 ⁶²				
		Low	Moderate	High	Very High	Total
Connector Pipe Screens/Filters	26	27	33	11	0	70
Hydrodynamic Separator Units	3 (2 Public, 1 Private)	0	0	36	0	36
Neighboring Agency Devices ⁶³	-	3	0	44	0	47
Total for all Types	29	30	33	91	0	153
Required by Permit						47⁶⁴

Maintenance Summary: For the 26 small full capture devices, the devices are inspected once a year during inlet cleaning. The devices are checked for damage when they are removed from the inlet to allow access for inlet cleaning. To date, none of the small full trash capture devices have needed repair. Because of the lack of rain, the bi-monthly street sweeping in areas where these devices have been installed and the curb gates installed as part of this system, the bypass system has not been used.

These condition of the two large trash capture devices is checked during annual maintenance inspection for cleaning. The performance of these devices is assessed by their ability to prevent trash and debris from reaching the storm water pumps they protect. Effectiveness is determined by visual monitoring for trash in the pump station wells. One of the large devices has a bypass, however, the bypass did not receive flow due to the lack of rain.

⁶² Total area may not be consistent due to rounding

⁶³ Some areas in Santa Clara County are covered by devices installed by neighboring agencies (including Los Altos, Milpitas, San Jose, Santa Clara, and Sunnyvale).

⁶⁴ The permit stated 81 acres needed to be treated, however areas outside of the Region 2 boundary were inadvertently included. The actual acreage requirement is 47 acres as acknowledged by Water Board staff via correspondence with the County.

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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		
SCC02	5/16/2015	1.2	1.9	0.5	1.2	5.0	Paper and cardboard, Styrofoam, Spray paint cans, Cigarette butts, Other plastic products	Trash accumulation, Litter, Illegal dumping, Homeless encampments
SCC03	5/16/2015	1.4	1.0	0.6	1.4	5.0	Paper and cardboard, Styrofoam, Spray paint cans, Cigarette butts, Other plastic products	Trash accumulation, Litter, Litter, Homeless encampments
SCC04	5/16/2015	1.7	1.2	1.1	1.7	8.9	Bottles (plastic or glass), Styrofoam, Cigarette butts, Paper and cardboard, Aluminum cans	Trash accumulation, Illegal dumping, Illegal dumping, Other

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.

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

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	<p>The County of Santa Clara has adopted a Single-Use Carryout Bag Ban, which became effective on January 1, 2012. The Ordinance prohibits the free distribution of paper and plastic single-use carryout bags at retail establishments within unincorporated Santa Clara County. Ordinance available at: http://www.sccgov.org/sites/iwm/Documents/executed-single-use-carryout-bag-ord.pdf</p>	<p>Although the County has adopted and implemented an ordinance prohibiting the distribution of single-use plastic bags, evaluations of the effectiveness of the ordinance have not yet been conducted. For the purpose of estimating trash reductions in stormwater discharges associated with the single-use bag ordinance, the results of assessments conducted by the cities of San Jose and Palo Alto were used to represent the reduction of trash associated with the County's ordinance. Assessments conducted by these cities were conducted prior to and following the effective date of their ordinances, and include audits of businesses, surveys of customer bag usage, and assessments of bags observed on streets, storm drains and local creeks. The results of assessments conducted by these cities are assumed to be representative of the effectiveness of the County's ordinance because the implementation (including enforcement) of the County's ordinance is similar to the City of San Jose's and Palo Alto's.</p> <p>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 County of Santa Clara's ordinance.</p>	<p>Results of assessments that are representative of the County, but were conducted by the cities of San Jose and Palo Alto, indicate that County's single-use bag ordinance is effective in reducing single use plastic bags in stormwater discharges. This conclusion is based on the following assessment results: 1) An average of 91% of businesses affected by the ordinance are no longer distributing single use plastic bags; 2) An average of 93% of customers observed at these businesses are no longer using single use plastic bags; and 3) An average of 76% less plastic bags are observed on streets, storm drains and/or local creeks. Based on these results, the estimated average reduction of single use plastic bags in stormwater discharges is 87%. Assuming single use bags are 8% of the trash observed in stormwater discharges, the County concludes that there has been a 7% (i.e., 8% x 87%) reduction in trash in stormwater discharges as a result of the ordinance.</p>	7%

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.				
Expanded Polystyrene Food Service Ware Ordinance	The County of Santa Clara adopted an Expanded Polystyrene Restriction which became effective on February 1, 2013. The Ordinance prohibits the use of expanded polystyrene foam disposable food service ware. Refer to County Code of Ordinances Title B: Division 11, Chapter XIX; available at: https://library.municode.com/index.aspx?clientid=13790	Although the County has adopted and implemented an ordinance prohibiting the distribution of EPS food ware by food vendors, evaluations of the effectiveness of the ordinance have not yet been conducted. For the purpose of estimating trash reductions in stormwater discharges associated with the ordinance, the results of assessments conducted by the cities of Los Altos and Palo Alto were used to represent the reduction of trash associated with the County's ordinance. Assessments conducted by these cities were conducted prior to and following the effective date of their ordinances, and include audits of businesses and/or assessments of EPS food ware observed on streets, storm drains and local creeks. The results of assessments conducted by these cities are assumed to be representative of the effectiveness of the County's ordinance because the implementation (including enforcement) of the County's ordinance is similar to the City of Los Altos' and Palo Alto's. 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 County of Santa Clara's ordinance.	The County developed its 5% trash reduction estimate using the following assumptions: 1.) EPS food ware comprises 6% of the trash discharged from stormwater conveyances, based on the Regional Trash Generation Study conducted by BASMAA; 2) 80% of EPS food ware distributed by food vendors or sold via stores in the County is affected by the implementation of the ordinance; and 3) There is now 95% less EPS food ware being distributed, sold and/or observed in the environment, based on assessments conducted by the City of Palo Alto and City of Los Altos.	5%
Public Education and Outreach Programs Targeted at Trash Reduction and Implemented post-MRP Adoption	On behalf of the County, SCVURPPP and BASMAA also implemented public education and outreach actions at the countywide and regional scales that were targeted at reducing the impacts of trash on local water bodies. For descriptions of these activities, see Section 7 of the Program's Annual Report. See also	BASMAA conducted post-campaign surveys in FY 13-14 to assess the effectiveness and impacts of their youth litter campaign "Be the Street".	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	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.

	<p>Section 7 of this report for actions focused on reducing trash.</p>		<p>generation and the timeframes by which behavior change occurs as a result of education and outreach largely governs our ability to link this control measure to water quality outcomes. That said, changing littering behaviors is paramount to the long-term success of trash management programs. As described in Section 7 of the Program’s Annual Report, the County has spent significant resources on local, county-wide, and public education and outreach programs that are slowly reducing the generation of trash at its source. Based on the results of assessments conducted by BASMAA in FY 13-14 to assess the effectiveness and impacts of their youth litter campaign “Be the Street” a modest conservative load reduction associated with public education and outreach programs is assumed.</p>	
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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

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
1 (Capital Expy)	183	Vehicle and Pedestrian Litter	All Types, including food packaging and plastic bottles	Baseline Generation Areas (2009)	0	183	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	183	0	0
	During FY 14-15 the County continued to implement its enhanced sweeping program to sweep all six expressways two times per month, which is twice the frequency of sweeping conducted previously. In addition, the enhanced sweeping includes medians, both inside and outside curb and gutter, and all on- and off-ramps. Previously, street sweeping was conducted once per month and the inside curb and gutter, median and on- and off-ramps were not swept.			Area after Accounting for Other Actions (based on assessment results)	0	115	63	5
	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 years 2013-2014 and 2014-15, Santa Clara County conducted 69 visual assessments at 69 sites to assess the level of trash observed on-land in priority TMAs. Through this effort, approximately 70,500 linear feet of streets and sidewalks were assessed.							
	Summary of Assessment Results							
A total of 26 assessments were performed at 26 sites in this TMA using the on-land visual assessment protocol. Approximately 26,300 linear feet (31%) of streets and sidewalks were assessed in this TMA. Only areas with M, H, or VH generation rates were assessed. For those areas assessed, 3% were L, 33% were M, 64% were H, and 0% were VH.								
Area After Taking into Account Full Capture Devices AND Other Actions					0	115	63	5
Estimated % Trash Reduction in this TMA					29%			

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
2 (Lawrence Expy)	168	Vehicle and Pedestrian Litter	All Types, including food packaging and plastic bottles	Baseline Generation Areas (2009)	0	168	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	24	0	0
	24	This TMA is partially treated by devices within neighboring agencies (Sunnyvale and Santa Clara).						
Actions other than Full Capture Devices	Summary Description of Other Actions Implemented in the TMA Since MRP Adoption			Area <u>Not</u> Treated by Full Capture Devices	0	144	0	0
	During FY 14-15 the County continued to implement its enhanced sweeping program to sweep all six expressways two times per month, which is twice the frequency of sweeping conducted previously. In addition, the enhanced sweeping includes medians, both inside and outside curb and gutter, and all on- and off-ramps. Previously, street sweeping was conducted once per month and the inside curb and gutter, median and on- and off-ramps were not swept.			Area after Accounting for Other Actions (based on assessment results)	0	8	102	34
	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 years 2013-2014 and 2014-15, Santa Clara County conducted 69 visual assessments at 69 sites to assess the level of trash observed on-land in priority TMAs. Through this effort, approximately 70,500 linear feet of streets and sidewalks were assessed.							
	Summary of Assessment Results							
A total of 9 assessments were performed at 9 sites in this TMA using the on-land visual assessment protocol. Approximately 9,400 linear feet (11%) of streets and sidewalks were assessed in this TMA. Only areas with M, H, or VH generation rates were assessed. For those areas assessed, 36% were L, 59% were M, 5% were H, and 0% were VH.								
Area After Taking into Account Full Capture Devices AND Other Actions					0	8	102	58
Estimated % Trash Reduction in this TMA					80%			

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
3 (Montague and San Tomas Expys)	283	Vehicle and Pedestrian Litter	All Types, including food packaging and plastic bottles	Baseline Generation Areas (2009)	0	283	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	7	0	0
	7	No public trash full capture devices have been installed or private devices identified in this TMA to-date. Seven acres within this TMA are treated with devices installed by neighboring agencies (Milpitas and Santa Clara).						
Actions other than Full Capture Devices	Summary Description of Other Actions Implemented in the TMA Since MRP Adoption			Area <u>Not</u> Treated by Full Capture Devices	0	276	0	0
	During FY 14-15 the County continued to implement its enhanced sweeping program to sweep all six expressways two times per month, which is twice the frequency of sweeping conducted previously. In addition, the enhanced sweeping includes medians, both inside and outside curb and gutter, and all on- and off-ramps. Previously, street sweeping was conducted once per month and the inside curb and gutter, median and on- and off-ramps were not swept.			Area after Accounting for Other Actions (based on assessment results)	0	165	69	42
	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 years 2013-2014 and 2014-15, Santa Clara County conducted 69 visual assessments at 69 sites to assess the level of trash observed on-land in priority TMAs. Through this effort, approximately 70,500 linear feet of streets and sidewalks were assessed.							
	Summary of Assessment Results							
A total of 20 assessments were performed at 20 sites in this TMA using the on-land visual assessment protocol. Approximately 20,400 linear feet (14%) of streets and sidewalks were assessed in this TMA. Only areas with M, H, or VH generation rates were assessed. For those areas assessed, 36% were L, 59% were M, 5% were H, and 0% were VH.								
Area After Taking into Account Full Capture Devices AND Other Actions					0	165	69	49
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			
					VH	H	M	L
4 (Central Expy)	212	Vehicle and Pedestrian Litter	All Types, including food packaging and plastic bottles	Baseline Generation Areas (2009)	0	212	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	48	0	0
	48	Two publically owned and operated Continuous Deflective Separation (CDS) units are located within this TMA.						
Actions other than Full Capture Devices	Summary Description of Other Actions Implemented in the TMA Since MRP Adoption			Area <u>Not</u> Treated by Full Capture Devices	0	164	0	0
	During FY 14-15 the County continued to implement its enhanced sweeping program to sweep all six expressways two times per month, which is twice the frequency of sweeping conducted previously. In addition, the enhanced sweeping includes medians, both inside and outside curb and gutter, and all on- and off-ramps. Previously, street sweeping was conducted once per month and the inside curb and gutter, median and on- and off-ramps were not swept.			Area after Accounting for Other Actions (based on assessment results)	0	128	9	27
	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 years 2013-2014 and 2014-15, Santa Clara County conducted 69 visual assessments at 69 sites to assess the level of trash observed on-land in priority TMAs. Through this effort, approximately 70,500 linear feet of streets and sidewalks were assessed.							
	Summary of Assessment Results							
A total of 2 assessments were performed at 2 sites in this TMA using the on-land visual assessment protocol. Approximately 2,000 linear feet (3%) of streets and sidewalks were assessed in this TMA. Only areas with M, H, or VH generation rates were assessed. For those areas assessed, 74% were L, 26% were M, 0% were H, and 0% were VH.								
Area After Taking into Account Full Capture Devices AND Other Actions					0	128	9	75
Estimated % Trash Reduction in this TMA					39%			

C.10.d ► PART B - Trash Control Measure Implementation and Assessment (TMA Specific Actions)								
TMA ID	TMA Area (Acres) ⁶⁵	Dominant Sources	Dominant Types		Area (Acres) in Each Trash Generation Category			
					VH	H	M	L
5 (Almaden Expy)	168	Vehicle and Pedestrian Litter	All Types, including food packaging and plastic bottles	Baseline Generation Areas (2009)	0	168	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 <u>Not</u> Treated by Full Capture Devices	0	168	0	0
	During FY 14-15 the County continued to implement its enhanced sweeping program to sweep all six expressways two times per month, which is twice the frequency of sweeping conducted previously. In addition, the enhanced sweeping includes medians, both inside and outside curb and gutter, and all on- and off-ramps. Previously, street sweeping was conducted once per month and the inside curb and gutter, median and on- and off-ramps were not swept.			Area after Accounting for Other Actions (based on assessment results)	0	79	36	53
	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 years 2013-2014 and 2014-15, Santa Clara County conducted 69 visual assessments at 69 sites to assess the level of trash observed on-land in priority TMAs. Through this effort, approximately 70,500 linear feet of streets and sidewalks were assessed.							
	Summary of Assessment Results							
A total of 9 assessments were performed at 9 sites in this TMA using the on-land visual assessment protocol. Approximately 9,300 linear feet (11%) of streets and sidewalks were assessed in this TMA. Only areas with M, H, or VH generation rates were assessed. For those areas assessed, 29% were L, 23% were M, 48% were H, and 0% were VH.								
Area After Taking into Account Full Capture Devices AND Other Actions					0	79	36	53
Estimated % Trash Reduction in this TMA					48%			

¹ Total area may not be consistent due to rounding

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
6 (Oregon Expy)	69	Vehicle and Pedestrian Litter	All Types, including food packaging and plastic bottles	Baseline Generation Areas (2009)	0	69	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 <u>Not</u> Treated by Full Capture Devices	0	69	0	0
	During FY 14-15 the County continued to implement its enhanced sweeping program to sweep all six expressways two times per month, which is twice the frequency of sweeping conducted previously. In addition, the enhanced sweeping includes medians, both inside and outside curb and gutter, and all on- and off-ramps. Previously, street sweeping was conducted once per month and the inside curb and gutter, median and on- and off-ramps were not swept.			Area after Accounting for Other Actions (based on assessment results)	0	69	0	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 years 2013-2014 and 2014-15, Santa Clara County conducted 69 visual assessments at 69 sites to assess the level of trash observed on-land in priority TMAs. Through this effort, approximately 70,500 linear feet of streets and sidewalks were assessed.							
	Summary of Assessment Results							
No assessments were conducted in this TMA								
Area After Taking into Account Full Capture Devices AND Other Actions					0	69	0	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			
					VH	H	M	L
7 (Alum Rock)	551	Vehicle and Pedestrian Litter at particularly at Bus Shelters; Illegal Dumping; Inadequate Container Management	All Types, including food packaging and plastic bottles	Baseline Generation Areas (2009)	0	2	415	134
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 <u>Not</u> Treated by Full Capture Devices	0	2	415	134
	No new or enhanced control measures have been implemented to date. Future control measures will be implemented consistent with the County's long term trash reduction plan submitted to the Water Board in February 2014.			Area after Accounting for Other Actions (based on assessment results)	0	2	415	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 years 2013-2014 and 2014-15, Santa Clara County conducted 69 visual assessments at 69 sites to assess the level of trash observed on-land in priority TMAs. Through this effort, approximately 70,500 linear feet of streets and sidewalks were assessed.							
	Summary of Assessment Results							
	No assessments were conducted in this TMA							
Area After Taking into Account Full Capture Devices AND Other Actions					0	2	415	134
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
8 (Burbank-Fruitdale)	427	Vehicle and Pedestrian Litter particularly at Bus Shelters; Illegal Dumping; Inadequate Container Management	All Types, including food packaging and plastic bottles	Baseline Generation Areas (2009)	0	17	251	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	11	33	27
	70	Twenty-six (26) small full capture inserts with inlet flaps owned and operated by the County are located in the inlets around Valley Medical Center and San Jose City College in this TMA.						
Actions other than Full Capture Devices	Summary Description of Other Actions Implemented in the TMA Since MRP Adoption			Area <u>Not</u> Treated by Full Capture Devices	0	6	218	132
	The County's street sweeping program, prior to issuance of the MRP, did not include this area. The County began implementation of an enhanced street sweeping program on May 1, 2013 to include sweeping in the Burbank-Fruitdale area at an average frequency of twice monthly.			Area after Accounting for Other Actions (based on assessment results)	0	0	0	356
	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 years 2013-2014 and 2014-15, Santa Clara County conducted 69 visual assessments at 69 sites to assess the level of trash observed on-land in priority TMAs. Through this effort, approximately 70,500 linear feet of streets and sidewalks were assessed.							
	Summary of Assessment Results							
A total of 3 assessments were performed at 3 sites in this TMA using the on-land visual assessment protocol. Approximately 3,100 linear feet (4%) of streets and sidewalks were assessed in this TMA. Only areas with M, H, or VH generation rates were assessed. For those areas assessed, 100% were L, 0% were M, 0% were H, and 0% were VH.								
Area After Taking into Account Full Capture Devices AND Other Actions					0	0	0	427
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) ⁶⁶	Dominant Sources	Dominant Types		Area (Acres) in Each Trash Generation Category ²			
					VH	H	M	L
9 (Cambrian Park)	383	Vehicle and Pedestrian Litter; Illegal Dumping; Inadequate Container Management	All Types, including food packaging and plastic bottles	Baseline Generation Areas (2009)	0	21	11	350
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	1
	1	This TMA is partially treated by devices within neighboring agencies (San Jose)						
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	11	349
	The County increased its maintenance of storm drain inlets in this area since adoption of the MRP and performs inlet maintenance on an as-needed basis.			Area after Accounting for Other Actions (based on assessment results)	0	21	11	349
	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 years 2013-2014 and 2014-15, Santa Clara County conducted 69 visual assessments at 69 sites to assess the level of trash observed on-land in priority TMAs. Through this effort, approximately 70,500 linear feet of streets and sidewalks were assessed.							
	Summary of Assessment Results							
	No assessments were conducted in this TMA							
Area After Taking into Account Full Capture Devices AND Other Actions					0	21	11	350
Estimated % Trash Reduction in this TMA					0%			

⁶⁶ Total area may not be consistent due to rounding

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 (Foothill Expy)	125	Vehicle and Pedestrian Litter	Food packaging and plastic bottles	Baseline Generation Areas (2009)	0	0	0	125
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	2
	2	This TMA is partially treated by devices within neighboring agencies (Los Altos).						
Actions other than Full Capture Devices	Summary Description of Other Actions Implemented in the TMA Since MRP Adoption			Area <u>Not</u> Treated by Full Capture Devices	0	0	0	123
	There are no trash issues in this TMA, therefore no new or enhanced measures are in place or planned for the area. Countywide trash reduction actions in place, including single use plastic bag and polystyrene ordinances will continue to have a positive effect on trash reduction in this area.			Area after Accounting for Other Actions (based on assessment results)	0	0	0	123
	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 years 2013-2014 and 2014-15, Santa Clara County conducted 69 visual assessments at 69 sites to assess the level of trash observed on-land in priority TMAs. Through this effort, approximately 70,500 linear feet of streets and sidewalks were assessed.							
	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	125
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
11	379,549	Vehicle and Pedestrian Litter	Food packaging and plastic bottles	Baseline Generation Areas (2009)	0	0	0	379,549
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	One Private Hydrodynamic Separator device is installed in this TMA treating only non-jurisdictional area (Stanford).						
Actions other than Full Capture Devices	Summary Description of Other Actions Implemented in the TMA Since MRP Adoption			Area <u>Not</u> Treated by Full Capture Devices	0	0	0	379,549
	TMA 11 is a predominantly rural and open space area, with very small portions of lower density development and public park space. There are no dense urban areas within the TMA. There are no trash issues in this TMA, therefore no new or enhanced measures are in place or planned for the area. Countywide trash reduction actions in place, including single use plastic bag and polystyrene ordinances will continue to have a positive effect on trash reduction in this area.			Area after Accounting for Other Actions (based on assessment results)	0	0	0	379,549
	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 years 2013-2014 and 2014-15, Santa Clara County conducted 69 visual assessments at 69 sites to assess the level of trash observed on-land in priority TMAs. Through this effort, approximately 70,500 linear feet of streets and sidewalks were assessed.							
	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	379,549
Estimated % Trash Reduction in this TMA					NA (Entire TMA low trash generating)			

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

Trash reduction estimates were based on initial data collection efforts that began in FY 13-14 and 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 County. Reductions associated with trash full capture devices assume that trash generated in areas treated by effectively maintained devices reduce trash to a level of “no adverse impacts” to local water bodies. For control measures other than full capture devices, all 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 County. For creek and shoreline cleanups, the load reduction accounting formula included in the MRP 2.0 Tentative Order was used.

Estimated % Trash Reduction due to Jurisdictional-wide Actions (as Reported in C.10.d – Part A)	13%
Estimated % Trash Reduction in All TMAs due to Trash Full Capture Devices (as Reported in C.10.d. – Part B)	8%
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)	33%
SubTotal for Above Actions	54%
Estimated % Trash Reduction due to Receiving Water Cleanups (All TMAs)	0%
Total Estimated % Trash Reduction FY 14-15	54%

Section 11 - Provision C.11 Mercury Controls

C.11.a.i ► Mercury Recycling Efforts

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

Hazardous Waste Collection: The County of Santa Clara Household Hazardous Waste (HHW) Program continued to promote HHW drop-off events and local businesses that provide residents and small businesses the opportunity to drop-off of mercury-containing devices and equipment (e.g., bulbs, thermostats, thermometers and/or switches).
The HHW Program served 25,604 residents during FY 14-15. Approximately 2,300,000 pounds of hazardous waste was managed safely and legally by the HHW Program. The HHW Program participated in 119 collection events: 115 at two permanent facilities and four at temporary sites strategically located throughout the County. In addition, the HHW Program served 482 small business drop-offs including local governments, Goodwill Industries, and the Salvation Army.
A total of 144,966 pounds of fluorescent lamps were collected from the public during FY 14-15. Of that volume, retail take-back stores accounted for 122,727 pounds. Thirty-seven stores served as fluorescent lamp take-back partners.
Over 200 pounds of thermostats, thermometers and other mercury-containing products were collected during FY 14-15.
County Facilities and Operations: The County's Facilities and Fleet Department (FAF) maintains the majority of County buildings and parking facilities. Maintenance involves the change-out of large quantities of fluorescent and compact fluorescent lights. During FY 14-15, FAF collected approximately 5,260 pounds of mercury-containing lights from County facilities for recycling. FAF additionally collected approximately 10 lbs. of mercury thermostats and thermometers for proper disposal.
A summary of SCVURPPP and regional accomplishments are included within the C.11 Mercury Controls section of the SCVURPPP FY 14-15 Annual Report, Integrated Monitoring Report.

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.

Guidance:
Please refer to the FY 14-15 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.

Section 12 - Provision C.12 PCBs Controls

C.12.a.ii,iii ▶ Ongoing Training

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

Description:

The Department of Environmental Health-Hazardous Materials Compliance Division is the Certified Unified Program Agency (CUPA). The inspectors at the County regulate PCBs to the extent that PCBs are addressed in California Hazardous Waste Regulations and under the Hazardous Materials Business Plan Statute. Improper management of PCBs not falling within those regulatory requirements is referred to appropriate State and Federal regulatory agencies. Illegal disposal is handled as a hazardous waste enforcement action.

In addition, please see the Program's FY 14-15 Annual Report for a description of training provided at the program and/or regional level.

C.12.b ▶ Conduct Pilot Projects to Evaluate Managing PCB-Containing Materials and Wastes during Building Demolition and Renovation Activities

C.12.c ▶ Pilot Projects to Investigate and Abate On-land Locations with Elevated PCB Concentrations

C.12.d ▶ Conduct Pilot Projects to Evaluate and Enhance Municipal Sediment Removal and Management Practices

C.12.e ▶ Conduct Pilot Projects to Evaluate On-Site Stormwater Treatment via Retrofit

C.12.f ▶ Diversion of Dry Weather and First Flush Flows to POTWs

C.12.g ▶ Monitor Stormwater PCB Pollutant Loads and Loads Reduced

C.12.h ▶ Fate and Transport Study of PCBs In Urban Runoff

C.12.i ▶ Development of a Risk Reduction Program Implemented Throughout the Region

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

Summary:

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

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

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

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

Summary

No facilities identified as a copper user or source was inspected during FY 14-15. The County will screened businesses for the potential to use or handling of copper while preparing its revised Provision C.4 Business Inspection Plan.

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

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

<p>Provide implementation summaries of the required BMPs to promote measures that minimize runoff and pollutant loading from excess irrigation. Generally the categories are:</p> <ul style="list-style-type: none"> • Promote conservation programs • Promote outreach for less toxic pest control and landscape management • Promote use of drought tolerant and native vegetation • Promote outreach messages to encourage appropriate watering/irrigation practices • Implement Illicit Discharge Enforcement Response Plan for ongoing, large volume landscape irrigation runoff.
<p>Summary:</p> <p>The County converted over 50,000 square feet of decorative turf to drought tolerant and native landscaping in FY14-15 through three projects located at the Juvenile Hall, Vector Control Berger Drive building, and the Road and Airports Schallenberger campus. The County's efforts were recognized through a Greenscape Management Award given by the Silicon Valley Water Conservation Coalition in March of 2015.</p> <p>The Department of Planning and Development developed a Landscape Ordinance, which went into effect on February 10, 2011. The Landscape Ordinance closely follows the regional model ordinance and requires a number of specific water conservation measures, including: water efficient landscape design emphasizing low water use plants, water budgeting, efficient irrigation systems, soil improvements and mulch and maintenance of landscaping materials and irrigation systems. The Department of Planning and Development requires and reviews private projects for compliance with the landscape ordinance. In addition, the County of Santa Clara contributes to SCVURPPP Program outreach efforts.</p> <p>During FY 14-15, the Department of Parks and Recreation continued to use a split schedule for watering turf areas to conserve water. The Department waters twice at a half hour on a repeat schedule rather than for an hour at a time. The time between the first watering and the second watering is at least two hours, which allows water to be absorbed at a slower rate instead of too much water being applied at one time, which can result in irrigation runoff.</p>

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

Site/ Location	Discharge Type	Receiving Waterbody(ies)	Date of Discharge	Duration of Discharge (military time)	Estimated Volume (gallons)	Estimated Flow Rate (gallons/day)	Chlorine Residual (mg/L)	pH (standard units)	Discharge Turbidity ⁶⁷ (NTU)	Implemented BMPs & Corrective Actions
None to report	-	-	-	-	-	-	-	-	-	-

C.15.b.iii.(2) ► Unplanned Discharges of the Potable Water System⁶⁸

Site/ Location	Discharge Type	Receiving Waterbody(ies)	Date of Discharge	Discharge Duration (military time)	Estimated Volume (gallons)	Estimated Flow Rate (gallons/day)	Chlorine Residual (mg/L) ⁶⁹	pH (standard units) ⁵²	Discharge Turbidity (Visual) ⁵² ,	Implemented BMPs & Corrective Actions	Time of discharge discovery	Regulatory Agency Notification Time ⁷⁰	Inspector arrival time	Responding crew arrival time
None to report	-	-	-	-	-	-	-	-	-	-	-	-	-	-

⁶⁷Monitor the receiving water for turbidity if necessary and feasible. Include data in this column if available.

⁶⁸This table contains all of the unplanned discharges that occurred in this FY.

⁶⁹Monitoring 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.

⁷⁰. 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.

Table of Contents
County of Santa Clara FY 14-15 Annual Report Appendices

Section 2 - Provision C.2 Municipal Operations

Appendix C.2.f Corporation Yard Inspections

Section 4 – Industrial and Commercial Site Controls

Appendix C.4.b.i. Business Inspection Plan

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

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

Appendix C.4.c.iii.(1) Facility Inspections

County of Santa Clara FY 14-15 Annual Report
Appendix C.2.f Corporation Yard Inspections

Appendix 2.C.f

County of Santa Clara FY 14-15 Corporation Yard Inspections (Parks, Roads and Airports, Facilities and Fleet)

Corporation Yard Name	Inspection Date (1x/year required)	Inspection Findings/Results	Follow-up Actions	
Parks				
Anderson	7/25/14	None		
	8/19/14			
	9/30/14			Clean Pervious Concrete (Blower)
	10/31/14			
	11/29/14			11/29/14 Rain event check
	12/29/14			
	1/27/15			
	2/7/15			2/7/15 Rain Event Check
	3/31/15			
	4/16/15			
	5/19/15			
6/20/15				
Coyote Lake	10/30/14	None		
	11/26/14			
	12/31/14			
	6/1/15			
Calero	7/4/14	None		
	7/30/14			
	9/26/14			
	10/30/14	Paint Stains on ground behind shop	Raked and disposed of painted material	
	11/25/14	None		
	1/30/15			
	2/19/15			
3/30/15				

	April		
	5/23/15		
Calero	6/30/15	None	
Grant	8/25/14	None	
	9/18/14	Oil on ground - Tractor	Absorbent applied
	10/26/14	None	
	12/1/14	Rain Event check	Looks Good
	12/24/14	None	
	2/5/15		
	2/25/15	Misc. twigs and gravel on pavement Oil spots (Chainsaw bar oil)	
	3/29/15	Misc. twigs and gravel on pavement	
	4/28/15	Oil Stains south end of shop	
	6/12/15	Debris/litter around dumpsters Loose dirt Shop Area	Cleaned up garbage and blow off shop yard
	6/23/15	None	
Hellyer	7/24/14	None	
	8/27/14		
	9/26/14	Rain Event Check Sediments in bottom of Catch Basin	Clean Catch Basin
	11/31/14	Rain Event Check	Catch basin Cleaned
	12/30/14	Rain Event Check	No Problems
	1/30/15	Rain Event Check	No Problems
	2/28/15	None	
	4/7/15		
	4/25/15	Rain Event Check	No Problems
	5/31/15	None	
	6/30/15		
	8/24/14	None	Need to cover material bunkers (2) DG and sand

Ed Levin	9/27/14	Oil stains from vehicle	Send vehicle in for repair
	11/14/14	None	Vehicle leaking oil sent in for repair Material Bunkers covered
	12/23/14	None	Leaf Blowing needed
	1/20/15	None	Leaf Blowing needed
	2/28/15	None	Leaf Blowing completed
	3/18/15	None	Leaf Blowing completed
	4/27/15	None	Yard needs weed abatement and leaf blowing
	5/24/15	None	Weed abatement and blowing completed
Mt. Madonna	8/19/14	Rain Event Check	No Problems
	9/16/14	None	
	10/15/14		
	11/20/14	Rain Event Check	No Problems
	12/19/14	Rain Event Check	No Problems
	1/15/15	None	
	2/23/15		
	3/11/15	Rain Event Check	No Problems
	4/24/15	None	
	5/22/15		
6/27/15			
Motorcycle	8/1/14	Debris and Sediments	Cleaned
	9/9/14	Debris (dirt) and gas stains	
	9/26/14	Rain Event Check Sediments gas stains	
	10/30/14	Debris and Sediment and gas stains	Swept parking Lot
	11/26/14	Debris and Sediment and gas stains	Swept parking Lot
	12/31/14	Debris, Sediment, oil stains and erosion	Cleaned Debris Filled in Erosion

Motorcycle	1/31/15	Debris (dried mud), gas stains	
	2/28/15	Debris (dried mud), gas stains	Cleaned dried mud
	3/28/15	Debris (dirt), gas stains	Cleaned dirt deposits
	4/30/15	Debris and oil stains	Cleaned debris
	5/13/15	Debris and Sediment and gas stains	Cleaned debris
	5/30/15	Debris and Sediment and oil stains	Cleaned debris and soaked up oil
	6/16/15	Debris, gas and oil stains	Cleaned/swept parking lot
	6/30/15	Debris (mud) oil stains	Cleaned mud
Sanborn	7/30/14	None	
	8/25/14		
	9/26/14		
	10/29/14		
	11/24/14		
	12/28/14		
	1/28/15		
	2/26/15		
	3/29/15		
	4/29/15		
5/13/15			
Stevens Creek	7/30/14	None	
	8/25/14		
	9/26/14		
	10/29/14		
	11/24/14		
	12/28/14		
	1/28/15		
	2/26/15		
	3/29/15		
	4/29/15		

	5/25/15		
Vasona	7/4/14	Debris around dumpster	Cleaned
	7/30/14	Debris around dumpster	Cleaned
	8/11/14	Sediment and Debris (dumpster area)	Cleaned
	8/26/14	None	
	9/2/14		
	9/23/14	Debris around dumpster	Cleaned
	10/7/14	None	
	11/25/14	Debris around dumpster	Cleaned
	12/2/14	Rain Event Check Sediment, musty odor around dumpster	Cleaned Sediment and keep dumpster area clean
	1/20/15	None	
	2/12/15	Debris around dumpster	Cleaned
	2/28/15	Debris around dumpster	Cleaned
	3/29/15	Debris around dumpster	Cleaned
	4/30/15	Rain Event Check: Sediment, musty odor around dumpster Erosion along hillside	Cleaned Sediment and keep dumpster area clean
	5/4/15	Debris around dumpster	Cleaned
	5/27/15	Debris	Cleaned
6/12/15	Debris	Cleaned	
Uvas	8/22/14	None	
	9/11/14		
	10/2/14		
	11/28/14		
	12/18/14		
	1/27/15	Rain Event Check	No Problems
	2/23/15	No Issues	
	3/12/15		
	4/29/15		

	5/18/15		
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Facilities and Fleet			
Junction Yard - FAF	09/10/14	Safe Drains Closed	
	09/25/14	Sheen observed- Currently Raining – Absorbed Sheen before transported to storm drain inlet.	E-mail to Frank about closing trash bins.
	10/17/14	None- Trash bins were closed	None
	11/20/14	Trash bins need to be kept closed	E-mail Frank about trash bins need to be kept closed
	12/11/14	Storming Now – Pine needles & leaf debris – After storm need DI/Parking Lot clean-up follow-up	After storm need DI/Parking Lot clean-up follow-up
	01/29/15	None	None
	02/20/15	None - Looks good	None
	03/20/15	None	None
	04/17/15	None - Pine needles on pavement	None
	05/14/15	Slightly misty- None- Pre-Construction work for CNG. Storm drain inserts installed. No work started yet.	None
	07/23/15	Pine needles on pavement – Call Ground Crew – Annual storm drain clean-out	Need to call ground crew for annual storm drain clean-out

Roads and Airports			
East Yard	9/3/2014	Storm Drains were covered during re-patching work	Continue Monthly Yard Sweeping
	10/2/2014	Conducted site-walk with SWPPP consultant	Continue Monthly Yard Sweeping
	11/14/2014	Storm Drain filters replaced	Continue Monthly Yard Sweeping
	12/4/2014	Met with FAF and County CWP to discuss flooding issue between Berger Drive and Schallenberger facilities.	FAF had contractor clean organic debris from yard, clear debris from inlets.
	1/7/2015	No Issues Found	Continue Monthly Yard Sweeping

	2/2/2015	No Issues Found	Continue Monthly Yard Sweeping
	3/4/2015	No Issues Found	Continue Monthly Yard Sweeping
	4/1/2015	No Issues Found	Continue Monthly Yard Sweeping
	9/3/2014	Storm Drains were covered during repatching work	Continue Monthly Yard Sweeping
	10/2/2014	Conducted site-walk with SWPPP consultant	
	11/14/2014	Storm Drain filters replaced	
East Yard	9/26/2014	Storm drains were observed, needed cleaning. Informed yard supervisor	Storm Drains were cleaned the following week
	10/2/2014	Conducted site-walk with SWPPP consultant	
	11/5/2014	No Issues Found	Continue Monthly Yard Sweeping
	12/8/2014	No Issues Found	Continue Monthly Yard Sweeping
	1/2/2015	No Issues Found	Continue Monthly Yard Sweeping
	2/4/2015	Observed drips from leaking equipment parked by mechanic shop	Spoke with roadworkers to clean-up drip from leaking equipment parked by mechanic shop
	3/11/2015	No Issues Found	Continue Monthly Yard Sweeping
	4/3/2015	No Issues Found	Continue Monthly Yard Sweeping

County of Santa Clara FY 14-15 Annual Report
Appendix C.4.b.i. Business Inspection Plan

County of Santa Clara Clean Water Program Industrial & Commercial Business Inspection Plan

**San Francisco Bay Municipal Regional NPDES Stormwater Permit Provision C.4
Central Coast Region NPDES General Permit Program Element E.9**



June 2015

Table of Contents

1.0	Introduction and Purpose	1
1.1	Legal Authority	1
1.2	Regulatory Requirements	1
1.2.1	San Francisco Bay Municipal Regional Permit	2
	Figure 1. NPDES Permit Area Boundaries within Santa Clara County	3
1.2.2	South County/Phase II NPDES Permit	3
2.0	Combined Inspection Plan.....	4
3.0	County Stormwater Inspection Programs	4
3.1	Clean Water Program.....	4
3.2	Department of Environmental Health.....	5
3.2.1	Consumer Protection Division	5
3.2.2	Hazardous Materials Compliance Division.....	5
3.3	Planning and Development.....	5
3.4	City of Palo Alto/Stanford University Inspections	6
4.0	Facility Inventory	6
4.1	Final Business Inventory	6
4.2	Periodic Update of Inventory	6
4.3	Statewide Industrial Permit Facilities	7
5.0	Prioritization & Frequency of Inspections.....	7
	Table 5.2 Inspection Frequency by Facility Category	9
6.0	Inspection Process	10
7.0	Enforcement Response Plan	10
8.0	Reporting.....	11

APPENDICES

- Appendix A. Santa Clara County Ordinance Code Division B.11.5
- Appendix B. Guidelines for Determining Stormwater Discharges and Potential Discharges under Ordinance Code Division B.11.5
- Appendix C. Clean Water Program Industrial and Commercial Facility Inspection Form
- Appendix D. Industrial and Commercial Facility Inventory

1.0 Introduction and Purpose

Discharges of rainwater runoff into local waterways are regulated by the Federal Clean Water Act through the National Pollutant Discharge Elimination System (NPDES) permit program. In California, Federal authority has been delegated to the State Water Resources Control Board (State Board). The State Board administers Clean Water Act regulations through nine Regional Water Quality Control Boards that are authorized to issue NPDES Permits. The discharge of rainwater runoff (stormwater) to public waterways is regulated by Municipal Separate Storm Sewer System (MS4) NPDES permits. In Santa Clara County, the northern portion of the County that drains to the San Francisco Bay is within the jurisdiction of the San Francisco Bay Regional Water Quality Control Board (SFBRWQCB). The southern portion of the County that drains to Monterey Bay via the Pajaro River is within the jurisdiction of the Central Coast Regional Water Quality Control Board (CCRWQCB). The jurisdictional boundaries of the two Regional Boards and respective areas of general permit applicability are shown in Figure 1.

The NPDES permits administered by the Regional Boards allow the County of Santa Clara to operate stormwater drainage systems that capture stormwater and discharge it to local creeks and rivers. The discharge of stormwater is subject to the specific requirements of the applicable NPDES permit.

As described in greater detail in Section 1.2, each of the two NPDES permits require that the County inspect commercial and industrial facilities that have the potential to pollute stormwater. The purpose of this Industrial and Commercial Business Inspection Plan (BIP) is to specify the County's methods for meeting the specific requirements of each NPDES permit for inspecting industrial and commercial facilities. Consistent with NPDES permit requirements, this BIP includes a description of the criteria for identifying industrial and commercial businesses requiring stormwater pollution prevention inspections, the process for creating and maintaining an inventory of facilities, prioritization of facilities for inspection and frequency of inspection, the inspection process, and identification of enforcement actions available to the County to ensure compliance with stormwater pollutant discharge prohibitions.

1.1 Legal Authority

The County of Santa Clara maintains the authority to conduct inspections, require the cessation of unauthorized discharges to the storm sewer system and to compel property owners and site operators at commercial and industrial businesses to prevent stormwater pollution under the County of Santa Clara Ordinance Code. Applicable authority is derived from Division B.11.5 of the Ordinance Code, which is included as Appendix A.

1.2 Regulatory Requirements

Each of the NPDES permits includes specific requirements for permittee's implementation of a stormwater pollution prevention inspection program for commercial and industrial facilities. The permits include specific, though similar requirements for identifying applicable business by their Standard Industrial Classification (SIC) code, and/or functional aspects of the business, and for prioritizing inspection of those facilities with the greatest potential to discharge pollutants to stormwater runoff.

1.2.1 San Francisco Bay Municipal Regional Permit

The San Francisco Bay Municipal Regional NPDES Stormwater Permit (MRP) Provision C.4 *Industrial and Commercial Site Controls* specifies that:

Each Permittee shall implement an industrial and commercial site control program at all sites which could reasonably be considered to cause or contribute to pollution of stormwater runoff, with inspections and effective follow-up and enforcement to abate actual or potential pollution sources consistent with each Permittee's respective Enforcement Response Plan (ERP), to prevent discharge of pollutants and impacts on beneficial uses of receiving waters. Inspections shall confirm implementation of appropriate and effective BMPs and other pollutant controls by industrial and commercial site operators¹.

Provision C.4 includes specific requirements regarding implementation of Provision C.4, including:

1. Legal Authority
2. Inspection Plan
3. Enforcement Response Plan
4. Staff Training

Permittees are required to maintain a database of prioritized inspection sites, categorized by pollutant threat and inspection frequency. Prioritization is given to sites that have the greatest potential to pollute stormwater runoff because they involve one or more of the following activities:

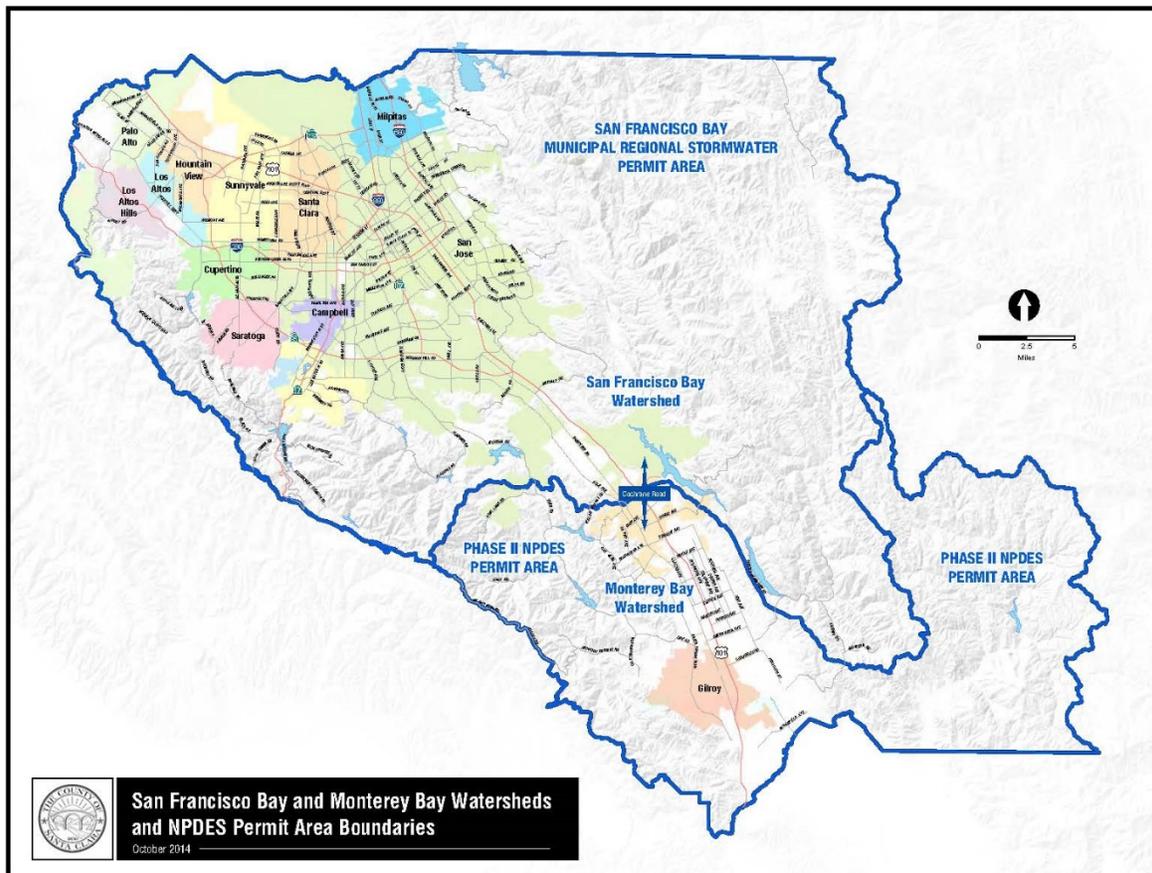
1. Outdoor process and manufacturing areas
2. Outdoor material storage areas
3. Outdoor waste storage and disposal areas
4. Outdoor vehicle and equipment storage and maintenance areas
5. Outdoor wash areas
6. Outdoor drainage from indoor areas
7. Rooftop equipment
8. Other sources determined by the permittees or water board to have a reasonable potential to contribute to pollution of stormwater runoff.

The database is to be regularly updated to increase or decrease site inspections based on site performance.

Enforcement practices are required to be formalized in an Enforcement Response Plan that specifies timeframes for correction of problems for various violation scenarios and identify appropriate enforcement tools (e.g. verbal or written notices, citations, administrative penalties) for correcting violations. The County's previously-adopted Stormwater Pollution Prevention Enforcement and Spill Response Plan (July 2014) provides the enforcement framework for this BIP.

¹ Municipal Regional Stormwater Permit: NPDES No. CAS612008, Order No. R2-2009-0074 available at http://www.swrcb.ca.gov/rwqcb2/water_issues/programs/stormwater/Municipal/mrp_page2.shtml

Figure 1. NPDES Permit Area Boundaries within Santa Clara County



1.2.2 South County/Phase II NPDES Permit

The NPDES General Permit for Small Municipal Separate Storm Sewer Systems (Phase II Permit) Element E.9 *Illicit Discharge Detection and Elimination*, requires the County to maintain an inventory of all industrial and commercial facilities that could discharge pollutants to the storm sewer system. Additionally, under this permit² the County must:

1. Inspect 100% of commercial/ industrial facilities with potential to discharge pollutants every 3 years
2. Hand out brochures (containing stormwater pollution prevention information to site operators)
3. Document inspections in annual report
4. Develop a strategy for prioritizing commercial and industrial inspections
5. Measure effectiveness

² The County's Phase II NPDES Permit Guidance Document (July 2014) identifies specific tasks required to comply with Element E.9.

6. Determine if facilities requiring coverage under the Statewide Industrial General Permit have obtained permit coverage, and notify the Water Board of those that do not.

The permit requires that, at a minimum, the inventory of commercial and industrial facilities include:

1. Vehicle salvage yards
2. Metal and other recycled materials collection facilities
3. Waste transfer facilities
4. Vehicle mechanical repair, maintenance or cleaning
5. Building trade central facilities or yards
6. Corporation yards
7. Landscape nurseries and greenhouses
8. Building material retailers and storage
9. Plastic manufacturers
10. Other facilities designated by the Permittees or Regional Water Boards to have reasonable potential to contribute to pollution of storm water runoff.

2.0 Combined Inspection Plan

In order to comply with both the MRP and the Phase II NPDES permits, and to fulfill the specific commercial and industrial business inspection requirements of each permit effectively and efficiently, the County's Clean Water Program will implement a combined commercial and industrial inspection program that meets the requirements of both NPDES permits. Common implementation tools (i.e., public information materials, inspection forms, enforcement guidelines) will be used for all commercial and industrial inspections and a single Enforcement Response Plan (ERP) will be used to ensure that actual and potential stormwater pollutant discharges are corrected in a timely manner.

As described in Section 5, below, the frequencies at which commercial and industrial businesses will be inspected will vary based on the type of business, its outdoor activities and processes and corresponding potential to pollute stormwater runoff.

This combined BIP will be implemented by the County's Clean Water Program. It serves to meet specific facility inspection requirements included in each of the County's two NPDES permits. This BIP is intended to work in conjunction with other County inspection programs described below whose primary purpose is to meet state and local public health and safety protection requirements. All inspection activities described in this BIP are applicable to the unincorporated areas of Santa Clara County only, and do not extend to the incorporated municipalities within the County.

3.0 County Stormwater Inspection Programs

3.1 Clean Water Program

The Clean Water Program is a division of the County's Consumer and Environmental Protection Agency. The Clean Water Program (CWP) is responsible for ensuring that the County meets the requirements of both its NPDES stormwater permits. The CWP implements various permit requirements directly (e.g., public information and outreach, discharge complaint investigation, mapping, and compliance reporting) and facilitates the activities of other County departments

that implement specific permit tasks (i.e., Planning's inspection of construction site controls) by providing training and outreach materials, and by fostering process improvements within those departments.

The Clean Water Program is responsible for conducting inspections of the industrial and commercial facilities included in this plan. The County conducts numerous industrial and commercial facility inspections each year under other regulatory programs, as described in Section 3.2 and 3.3, below. Inspections conducted by these programs have been expanded over time to include stormwater pollution prevention assessment and enforcement to address NPDES requirements; however, the primary purpose of those inspections is to meet other State and local public health and safety mandates. Consequently, facility prioritization and frequency of inspections under those programs are established by regulatory requirements independent of those specified in the County's NPDES stormwater permits. To ensure that the County meets the industrial and commercial facility inspection requirements mandated by its NPDES permits, the CWP will implement the industrial and commercial inspection program described herein. When appropriate, inspections conducted under other County programs may be used to meet or augment the inspection program described in this BIP.

3.2 Department of Environmental Health

The County's Department of Environmental Health is a division of the County's Consumer and Environmental Protection Agency. The Department of Environmental Health includes the Consumer Protection Division and the Hazardous Material Compliance Division. These divisions (programs) conduct stormwater pollution prevention activities at various industrial and commercial facilities such as restaurants, food processing and packing plants, public swimming pools, and various business that handle or store hazardous materials.

3.2.1 Consumer Protection Division

The Consumer Protection Division (CPD) is responsible for protecting public health and public safety by educating the public and enforcing local, state, and federal environmental health laws and regulations. The CPD inspects public food facilities including restaurants, bakeries, mobile trucks and carts, temporary food facilities and farmers' markets, public swimming pools, onsite wastewater treatment systems (septic systems), detention facilities, shelters, and small water systems. Stormwater pollution prevention activities are included as part of CPD's facility inspections.

3.2.2 Hazardous Materials Compliance Division

The Hazardous Materials Compliance Division (HMCD) is the Certified Unified Program Agency that performs Hazardous Materials Business Plan, hazardous materials compliance, toxic gas storage, and underground storage tank inspections. Stormwater pollution prevention activities are conducted as part of HMCD's facility inspections. Inspection frequencies are based on size of facility and the amount of hazardous materials used, stored or disposed.

3.3 Planning and Development

The County conducts periodic inspections of quarries within the County under the Surface Mining and Reclamation Act (SMARA) compliance program.

3.4 City of Palo Alto/Stanford University Inspections

The City of Palo Alto inspects industrial and commercial facilities at Stanford University under a Memorandum of Understanding with the County. Palo Alto performs these inspections under an Industrial Wastewater program implemented by the Palo Alto Regional Water Quality Control Plant. Inspection frequencies for Stanford vary from two times per year to once every three years.

4.0 Facility Inventory

The inventory of industrial and commercial facilities is based on a list of properties that receive commercial trash and recycling service through waste management providers overseen by the County's Recycling and Waste Reduction program³. The list (totaling approximately 800 potential commercial properties in 2014) represents all commercial operations within unincorporated Santa Clara County, however it included multi-family residential and institutional land uses (i.e., schools and churches) outside the purview of the NPDES industrial and commercial inspection requirements. To develop a list of facilities having the potential to impact stormwater quality, the CWP analyzed and sorted the base list to eliminate duplicate records, residential properties and commercial facilities that do not meet the criteria for inclusion in the inspection program. A revised list of approximately 400 commercial facilities was then screened to identify business type (when not evident), on-site activities and processes, and to verify locations. A final list of approximately 100 businesses was derived from this process, and is included in Appendix D of this plan.

4.1 Final Business Inventory

The County's final inventory of industrial and commercial facilities includes Standard Industrial Classification (SIC) codes for each facility⁴, in addition to general land use classifications (e.g., automotive, industrial, retail), and information about site conditions observed in aerial imagery (i.e., paved or unpaved, uncovered storage areas, presence of vehicles and/or vehicle parts) that can be used as factors in prioritizing inspections and inspection frequencies.

4.2 Periodic Update of Inventory

The inventory of commercial and industrial facilities is not expected to change considerably year to year due to the generally stable and site-dependent nature of the businesses it includes, and the overall small amount of commercial and industrial development that occurs year to year within unincorporated Santa Clara County. The County will update the inventory annually by adding any new facilities that are identified through annual reporting of approved development

³ The County does not issue business licenses and therefore does not have a business license database from which to identify business in the unincorporated areas of Santa Clara County. Commercial trash and recycling service records are used as an alternative method to identify industrial and commercial businesses in unincorporated areas.

⁴ The County identified appropriate SIC codes for each facility not enrolled in the Industrial General Permit (IGP) program based on available information about the nature of the operation for the purpose of inspection prioritization only. Research of aerial imagery, websites and best professional judgement were used to identify the "best fit" SIC code for the facility; the SIC codes were not self-reported by the facility operator or business owner except for IGP facilities.

projects to the Regional Boards, discharge complaint investigations, code enforcement actions or that are observed in the field by CWP staff. The County will conduct a comprehensive update of the inventory once during the NPDES Permit term (i.e., once every five years) using the same methodology used to create the final business inventory, as described in Section 4.1.

4.3 Statewide Industrial Permit Facilities

Facilities that are regulated under the statewide Industrial General Permit (Industrial Permit) program are regulated directly by the State Water Resources Control Board. Regulated facilities must obtain permit coverage by filing a Notice of Intent (NOI) and submitting a Storm Water Pollution Prevention Plan (SWPPP) to the State Water Resources Control Board. The County's stormwater permits require the County, through its industrial and commercial inspection program, to identify any facilities requiring Industrial Permit coverage that have not filed an NOI with the State. The County queries the State Water Board's Stormwater Multiple Applications and Report Tracking System (SMARTS) database and cross-references Industrial Permit facilities to those in the County's inventory. Facilities that appear to require Industrial Permit coverage and do not have a record of coverage under SMARTS are referred to the appropriate Regional Board annually.

5.0 Prioritization & Frequency of Inspections

The MRP requires that each business in the inventory be assigned a priority for inspection based on "the potential for water quality impact using criteria such as pollutant sources on site, pollutants of concern, proximity to a water body, violation history of the facility, and other relevant factors" (C.4.b.ii(3)). Additionally, the MRP requires that appropriate inspection frequencies be established based on the priority for inspection, "potential for contributing pollution to stormwater runoff" and be "commensurate with the threat to water quality" (C.4.b.ii(5)).

The Phase II Permit requires the County to prioritize inspections based on the location of the facility. Priority areas include:

1. Areas with older infrastructure that are more likely to have illegal connections and a history of sewer overflows or cross-connections
2. Industrial, commercial, or mixed use areas
3. Areas with a history of past illicit discharges
4. Areas with a history of illegal dumping
5. Areas with onsite sewage disposal systems
6. Areas upstream of sensitive water bodies
7. Areas that drain to outfalls greater than 36 inches that directly discharge to the ocean, and
8. Other areas that are likely to have illicit discharges

The County will prioritize inspections based primarily on the MRP criterion addressing the facility's potential for contributing pollution to stormwater runoff since it will yield a more robust

method of prioritization, and will use the location criterion of the Phase II permit to prioritize inspections within the primary inspection frequency categories⁵.

⁵ The Phase II permit requires the County to inspect each facility within the Phase II permit area once over the length of the permit term (E.9.b.ii.(e)), while the MRP requires permits to establish inspection frequencies (C.4.b.ii.(5)) but does not specify minimum number of inspections at each facility over the permit term. The County will conduct inspections at the frequencies identified in Table 5.2.

Table 5.2 Inspection Frequency by Facility Category

Category	Examples	Description	Inspection Frequency
NOI Facilities	Mining Sites, transportation facilities, Pulp and Paper,	Facilities as defined in 40 CFR 122.26(b)(14), including those subject to the Industrial General Permit	Annually, with follow-up inspection if violations are identified
Vehicle Salvage Yards	Auto dismantlers, junk yards, used car part facilities, "pick & pull" facilities	Disassembly of motor vehicles for collection, redistribution, or scrapping of parts	Every 2 years
Metal Yards/Recycling	Scrap metal recycling, recovery specialists	Dismantling, sorting, distribution or assembling of scrap and waste materials	Every Third Year
Vehicle Mechanical Repair/Fueling	Fuel Stations, Mechanics, car lots	Cleaning, fueling, dismantling, repairing, or selling of automobiles and automobile parts	Every 2 years
Yards & Corporate Yards	Trade yards, construction yards	Trade, municipal, contractor, and construction yards	Every third year
Nurseries & Greenhouses	Agricultural facilities, plant & tree supply, commercial greenhouses	Crop production, farm operations, horticultural and floricultural activities	Every third year
Building Material Retailers/Storage	Lumber & building supply retailers, Hardware Distribution	Storage and retail sales of beams and planks for construction, raw materials for building supplies	Every third year
Plastic Manufacturing	Manufacturing plants, plastic machining	Production of synthetic fibers, chemical products, and related components ultimately for use in other industries	Every third year
Food Facilities (inspections by Department of Environmental Health)	Food service facilities, restaurants	Restaurants, food preparation, and food serving	Annual
Dry Cleaners	Dry cleaners	Dry cleaners, laundry facilities, commercial and industrial	Every third year
Other facilities	Veterinary Hospitals and animal boarding facilities, hospitals, dental, electronic, photographic, and printing operations	Any facility or business with activities that may pose a threat to stormwater quality, including but not limited to: Animal service facilities, chemical products, medical facilities	Every third year

6.0 Inspection Process

Facility inspections conducted by Clean Water Program staff will include the following:

1. Conduct pre-inspection site research using aerial images, previous inspection records and/or web-based resources to identify potential stormwater pollutant discharges based on facility operations and site conditions;
2. Conduct a visual inspection of outdoor potential or actual stormwater pollutant sources, potential illicit connections, and potential discharge of pollutants to stormwater at the facility;
3. Provide educational outreach materials to facility representatives and discuss their operations relative to stormwater pollution prevention.

Inspection results will be recorded using the Clean Water Program Industrial and Commercial Facility Inspection Form. Photo documentation will also be used to record site conditions as needed. Inspection results will be recorded in the Clean Water Program Industrial and Commercial Facility Inspection database, and the inspection form and photographs imaged to folders for each facility. The Clean Water Program Industrial and Commercial Facility Inspection Form included as Appendix C.

Inspection results and needed corrective actions will be conveyed to the site operator through verbal communication at the time of the inspection and through a follow-up email or letter summary of inspection results and corrective actions and compliance timelines. The inspector's determination of actual or potential discharge will be based on the guidance contained in the Guidelines for Determining Stormwater Discharges and Potential Discharges document included as Appendix B.

Facility inspections conducted by the Consumer Protection Division and Hazardous Materials Compliance Division, as described in Section 3.2 will follow the inspection protocols of the those programs. Upon discovery of actual discharges and significant potential discharges, those programs will refer the facility to the CWP for enforcement.

7.0 Enforcement Response Plan

The County's Stormwater Pollution Prevention Enforcement and Spill Response Plan (July 2014) is the Enforcement Response Plan (ERP) for all NPDES inspection and enforcement actions. In 2015, the ERP was revised to cross-reference this BIP, and to incorporate additional guidance for determining when a discharge has occurred. The general enforcement action sequence included in the ERP is:

1. Enforcement Action Level 1: Verbal Warning
2. Enforcement Action Level 2: Written Warning
3. Enforcement Action Level 3: Notice of Violation/Notice of Deficiency
4. Enforcement Action Level 4: Stop Work Notice
5. Enforcement Action Level 5: Administrative Fines or Temporary Restraining Order

6. Order or Public Nuisance/Summary Abatement Order.

The County may update the ERP periodically as needed changes or improvements are identified.

8.0 Reporting

The County will report its inspection activities on an annual basis in its annual reports to the Regional Boards. Annual inspection data will also be used to periodically evaluate the BIP, ERP and internal procedures. The County will include in its annual report a list of facilities scheduled for inspection during the current fiscal year and a database of all facilities inspected including the name and address of the business and local business operator, a brief description of business activity including SIC code, inspection priority and inspection frequency, and if coverage under the Industrial General Permit is required.

**County of Santa Clara Clean Water Program
Industrial & Commercial Business Inspection Plan**

**Appendix A: Santa Clara County Ordinance Code
Division B.11.5**

TITLE B - REGULATIONS

CHAPTER I. GENERAL PROVISIONS

CHAPTER I. GENERAL PROVISIONS

[Sec. B11½-1. Purpose and authority of division.](#)

[Sec. B11½-2. Severability.](#)

[Sec. B11½-3. Definitions.](#)

Sec. B11½-1. Purpose and authority of division.

The purpose of this division is to protect the health and safety of individuals in the County of Santa Clara and reduce surface water quality degradation caused by stormwater runoff. The intent of this division is to protect and enhance the water quality of our watercourses. The requirements in this division shall be implemented in a manner consistent with the federally mandated nonpoint source pollution control measures, and the National Pollutant Discharge Elimination System (NPDES) Municipal Storm Water Discharge Phase I and Phase II Permits issued to the County by the San Francisco Bay Regional Water Quality Control Board (SFBRWQCB) and the Central Coast Regional Water Quality Control Board (CCRWQCB), respectively.

The authority for this ordinance is established in California Health and Safety Code Section, the Water Quality Act of 1987 Section 402(p) (33 U.S.C. § 1342(p)), and in the NPDES Storm Water Discharge Permit(s) issued to the County by SFBRWQCB and CCRWQCB.

The Director of Planning and Development or authorized designee shall have the authority to promulgate administrative guidelines to assist in implementation of this division.

(Ord. No. NS-517.84, 6-25-13)

Sec. B11½-2. Severability.

If any section, subsection, subdivision, sentence, clause, or phrase of this division is held to be unconstitutional or otherwise void or invalid by any court of competent jurisdiction, the validity of the remaining portion of this chapter shall not be affected thereby.

(Ord. No. NS-517.84, 6-25-13)

Sec. B11½-3. Definitions.

Unless otherwise expressly stated, the following definitions are applicable:

Applicant: Any person, firm, corporation, business, or governmental agency that executes the necessary forms to request official approval of a project or a permit in order to carry out construction of a project.

Best Management Practice (BMPs): A structural device or nonstructural practice designed to treat stormwater runoff in order to reduce stormwater pollution, or designed to prevent stormwater pollution.

Construction Activity: For the purpose of this division, construction activity shall mean construction that requires a grading permit, building permit, or encroachment permit and disturbs the soil on any amount of land area.

County: Santa Clara County.

TITLE B - REGULATIONS

CHAPTER I. GENERAL PROVISIONS

Deemed complete: The date the Planning Office determines that all the required information in a development application has been provided.

Development: A proposed land use and/or construction project that requires issuance of a land use approval, a building permit, or a grading permit, prior to commencement of construction.

Development Services Office: An office within the Department of Planning and Development that includes the functions of Building Inspection, Land Development Engineering, Surveying, and the Clean Water Program.

Discretionary approval: An approval that is subject to the use of discretion or judgment and which may be given subject to conditions being imposed.

Disturbance, or land disturbance: Grading, filling, grubbing, clearing, vegetation removal, building, or demolition.

Existing conditions: Refers to the conditions that exist on a site before the commencement of a land development project and at the time the County approves plans or issues permits for the land development of a site. Where phased development or plan approval occurs (i.e., preliminary grading, road construction and utility installation, etc.), the existing conditions are considered those in existence prior to the time that the first land use approval, building permit or grading permit is issued.

Food service facility: Any business or establishment that prepares food for sale or distribution to the public.

Hazardous material: Any material so designated by state and federal laws or by County ordinance.

Hydromodification/Peak management: Changes to the stormwater runoff characteristics of a watershed caused by changes in land use.

Hydromodification Management measures: Any combination of on-site, off-site, and in-stream control measures incorporated into specified development and redevelopment projects in order to reduce peak amounts of stormwater runoff flow, so as to not cause an increase in the erosion potential of the receiving watercourse over the pre-project condition, in accordance with the NPDES Municipal Storm Water Discharge Phase I and II Permit (also referred to as peak management).

Impervious surface: A surface composed of any material that significantly impedes or prevents the natural infiltration of water into soil. Impervious surfaces include, but are not limited to, rooftops, buildings, streets and roads, parking lots, concrete or asphalt surfaces, compacted base rock, and compacted soils.

Low Impact Development (LID): LID employs principles such as preserving and recreating natural landscape features and minimizing imperviousness to create functional and appealing site drainage that treats stormwater as a resource rather than as a waste product.

Maximum extent practicable (MEP): The maximum degree of pollution reduction that is achievable by applying best management practices, taking into account the best available technology, cost effectiveness, and other competing issues such as human safety and welfare, endangered species and threatened resources, historic properties and geographic features.

Monterey Bay Watershed: All of the territory within Santa Clara County where storm drainage flows to Monterey Bay.

Non-stormwater discharge: Discharge that is anything other than stormwater. Non-stormwater discharge includes but is not limited to: sewage, industrial wastes, hazardous waste, anti-freeze, petroleum or petroleum products, coal tar, chemicals, detergents, solvents, paints, contaminated or

TITLE B - REGULATIONS

CHAPTER I. GENERAL PROVISIONS

chlorinated swimming pool water, water from pools, spas and fountains that contain copper-based chemicals, wastewater generated from installation, cleaning, treating and washing of the surface of copper architectural features (including copper roofs to the storm drains) pesticides, herbicides, fertilizers, soil sediments, wash water, cans, bottles, rubbish, refuse, bark, sawdust, or other solid wastes, animal/pet wastes, cement powder, concrete waste, broken concrete, construction site waste or debris, motor or other vehicles or parts thereof, or any material that may be deleterious to aquatic life.

NPDES Municipal Storm Water Discharge Permit: A National Pollution Discharge Elimination System (NPDES) Permit issued to the County of Santa Clara and other local jurisdictions by the Regional Water Quality Control Board of the San Francisco Bay Region or of the Central Coast Region, State of California. The watershed the project is located in determines which NPDES Permit requirements the project must comply with.

Numeric sizing criteria: Equations used for designing stormwater treatment measures that are included in the County's NPDES Municipal Storm Water Discharge Phase I or II Permit.

Office of Building Inspection (Building): An office within the Department of Planning and Development that includes the functions of Building Inspection and Building Plan Check.

Office of Land Development Engineering (LDE): An office within the Department of Planning and Development that includes the functions of Land Development Engineering, Construction Inspection, Surveying, and the Clean Water Program.

Operation and maintenance agreement: A written agreement providing for the long-term operation and maintenance of stormwater management facilities and practices on a site or with respect to a land development project, which when properly recorded with the County Recorder constitutes a restriction on the title to a site.

Owner: The legal or beneficial owner of a site, including, but not limited to, a person, firm, or corporation in control of the site.

Permit: The permit issued by the County of Santa Clara to an applicant that is required for commencing a land use, land development activity, or a construction project.

Person: Any person, firm, association, organization, government agency, partnership, business trust, joint venture, corporation, or company.

Petroleum product: Fuel oil, sludge, oil refuse, oil mixed with waste, gasoline, motor fuel, motor oil, gear oil, and grease.

Program: The County of Santa Clara Clean Water Program.

Post-development: Refers to the time period, or the conditions that may reasonably be expected or anticipated to exist, after completion of the land development construction activity on a site.

Redevelopment: A land development project on a previously developed site; excluding ordinary maintenance activities, interior remodeling of existing buildings, resurfacing of paved areas, and exterior changes or improvements which do not materially increase or concentrate stormwater runoff, or cause additional stormwater runoff pollution.

Refuse: Putrescible and non-putrescible solid or liquid materials or waste, whether combustible or noncombustible, and including garbage, rubbish and food processing waste.

Regulated Project: A project that is identified by the County which is subject to the NPDES Storm Water Discharge Phase I or Phase II Permit.

Runoff: Flowing stormwater that leaves a site.

TITLE B - REGULATIONS

CHAPTER I. GENERAL PROVISIONS

Run-on: Flowing stormwater entering a site from off site.

San Francisco Bay Watershed: All of the territory within Santa Clara County where storm drainage flows to San Francisco Bay.

Site: Any tract, lot or parcel of land or combination of tracts, lots, or parcels of land, which are under one ownership, or are contiguous and in diverse ownership where a development is to be performed as part of a use permit, subdivision, building permit, or project.

Site design BMPs/design strategies: Nonstructural techniques designed to reduce the amount of runoff by decreasing the amount of impervious surface, infiltrating runoff into the soil and/or providing stormwater detention. Examples of site design BMPs may include narrower streets, permeable pavement, detention ponds, and shared driveways.

Source control BMPs: Structural measures or nonstructural practices used to eliminate contact between rainfall and potential source of contamination. Examples include covered materials handling areas, covered garbage and refuse receptacles, parking lots sweeping, etc.

Stormwater treatment measures: Permanent structural measures designed to reduce stormwater pollution by capturing and treating runoff. Examples include detention basins, vegetated swales and media filters. Also known as LID treatment systems/measures, non-retention based treatment systems and biofiltration treatment systems.

Soil sediments: The soil washed away by water. As used in this division "soil sediments" refers to the loss of soil caused by land disturbance and does not apply to naturally occurring erosion on undisturbed land.

Storm drain: Any inlet, pipe, conduit, swale, channel or creek designed or used for the disposal of storm and surface waters and drainage, but excluding any sanitary sewer system.

Stormwater: Unpolluted water that has no added constituents that would render it unacceptable for disposal to storm or natural drainage channels, or directly to surface waters.

Stormwater permit: A written permit issued by the grading official, authorizing site work and stormwater treatment measures

Stormwater system: The system of inlets, drains, pipes, swales, channels, creeks, which collects, directs and transports stormwater runoff.

Unincorporated area: Those portions of the County which lie outside municipal boundaries of the cities.

Watercourse: Any natural or artificial stream, lake, river, creek, ditch, channel, canal, conduit, culvert, drain, waterway, gully, ravine or wash, in and including any adjacent area that is subject to inundation from stormwater flow, overflow, or floodwater; and any channel, either manmade or natural, in which a flow of water occurs, either continuously or intermittently.

Where words are not defined in this division and are defined in other sections of the County's Ordinance Code, such words will have the meaning ascribed to them in the Ordinance Code. If a word in this chapter conflicts with words in other sections of the County Ordinance Code, the words in this chapter will apply. Where words are otherwise not defined in this chapter or the County Ordinance Code, such words will have ordinarily accepted meanings such as the context implies.

(Ord. No. NS-517.84, 6-25-13)

TITLE B - REGULATIONS

CHAPTER II. DISCHARGES TO STORMWATER SYSTEM

CHAPTER II. DISCHARGES TO STORMWATER SYSTEM

[Sec. B11½-4. Discharge prohibition.](#)

[Sec. B11½-5. Exceptions to discharge prohibition.](#)

Sec. B11½-4. Discharge prohibition.

Any non-stormwater discharge into any part of the stormwater system and watercourses is prohibited. It is unlawful to throw, deposit, leave, abandon, maintain or keep materials or waste on public or private lands in a manner and place where they may result in a non-stormwater discharge. This section shall not apply to non-stormwater discharged in compliance with an issued individual or any general NPDES permit. (Ord. No. NS-517.87, 6-25-13)

Sec. B11½-5. Exceptions to discharge prohibition.

Any discharge regulated under a valid NPDES Permit or Regional Water Quality Control Board Waste Discharge Requirements Permit issued to the discharger, shall be regulated exclusively by the Regional Water Quality Control Board and is exempt from discharge prohibitions established by this division.

Unpolluted non-stormwater discharges which are properly managed and are identified in the most recently adopted version of the NPDES Municipal Stormwater Discharge Phase I or II permits issued to the County of Santa Clara by the San Francisco Bay and Central Coast Regional Water Quality Control Board, may be exempt from the prohibition of discharging non-stormwater, unless they are identified as a source of pollutants to receiving water bodies.

(Ord. No. NS-517.84, 6-25-13)

TITLE B - REGULATIONS

CHAPTER III. ENFORCEMENT

CHAPTER III. ENFORCEMENT

[Sec. B11½-6. General.](#)

[Sec. B11½-7. Stop work notice.](#)

[Sec. B11½-8. Violation—Misdemeanor.](#)

[Sec. B11½-9. Violation—Acts potentially resulting in violation of the Federal Clean Water Act and/or the State Porter-Cologne Act.](#)

[Sec. B11½-10. Enforcement authority.](#)

[Sec. B11½-11. Investigation.](#)

[Sec. B11½-12. Enforcement cost recovery.](#)

[Sec. B11½-13. Violations deemed a public nuisance.](#)

[Sec. B11½-14. Remedies not exclusive.](#)

Sec. B11½-6. General.

Whenever the County determines that a discharge violates any provision of this division, the Grading Official or designee shall order the discharger to cease and desist discharging and cleanup and abate the discharge immediately or within the time frame prescribed in the most recently adopted and applicable version of the NPDES Municipal Stormwater Discharge Phase I or II Permit (NPDES permit) issued to the County of Santa Clara by the San Francisco Bay or Central Coast Regional Water Quality Control Board.

(Ord. No. NS-517.84, 6-25-13)

Sec. B11½-7. Stop work notice.

If the Grading Official or designee finds any discharge or any other action or lack thereof is in violation of any provision of this division, the Grading Official or designee may order the work stopped by posting a notice on the site, or by written notice.

(Ord. No. NS-517.84, 6-25-13)

Sec. B11½-8. Violation—Misdemeanor.

Any person who intentionally or negligently violates any provision of this division shall be guilty of a misdemeanor and upon conviction shall be punished for each day in which the violation occurs or continues. The County's share of any fine collected pursuant to this section shall be deposited into the County Clean Water Program account.

(Ord. No. NS-517.84, 6-25-13)

Sec. B11½-9. Violation—Acts potentially resulting in violation of the Federal Clean Water Act and/or the State Porter-Cologne Act.

Any person who violates any provision of this division, any provision of any NPDES or other state permit issued pursuant to this division, or who discharges waste or wastewater that causes pollution, or

TITLE B - REGULATIONS

CHAPTER III. ENFORCEMENT

who violates any order or notice of an authorized enforcement officer may also be in violation of the Federal Clean Water Act and/or the State Porter-Cologne Act and may be subject to the sanctions of those Acts including civil and criminal penalty.

(Ord. No. NS-517.84, 6-25-13)

Sec. B11½-10. Enforcement authority.

Pursuant to Section 836.5 of the California Penal Code, the Director of Planning and Development, the Director of Environmental Health, the Director of Agriculture and Environmental Management, the Director of Roads and Airports, Director of Fleets and Facilities, and the Director of Parks and Recreation, or their designees are authorized to enforce the provisions of this division and to oversee, inspect and require expedient compliance, clean up, pursue progressively stricter enforcement, and issue citations for violations thereof.

Whenever necessary for the purpose of determining compliance or enforcing the provisions of this division, or whenever any enforcement officer has reasonable cause to believe that there exists in any structure or upon any premises any condition which constitutes a violation of this division, the officers may enter the structure or premises at all reasonable times to inspect, or to perform any duty imposed upon any of the officers by law; provided that if the structure or premises is occupied, the officer shall first present proper credentials and request entry, and further provided, that if the structure or premises is unoccupied, the officer shall first make a reasonable attempt to contact a responsible person from the firm or corporation and request entry, except in emergency circumstances. If entry is refused, the officer seeking entry will have recourse to every remedy provided by law to secure entry.

There will be no civil liability on the part of, and no cause of action will arise against, any enforcement officer acting pursuant to this section and within the scope of authority. Furthermore, nothing in this division may be construed to hold the County or any officer, employee or representative of the County responsible for any damage to persons or property by reason of making an inadequate or negligent inspection or by reason of any failure to make an inspection or re-inspection or by reason of any failure to take any enforcement or remedial action.

(Ord. No. NS-517.84, 6-25-13)

Sec. B11½-11. Investigation.

The Director of the Department of Planning and Development, the Director of Environmental Health, the Director of Agriculture and Environmental Management, the Director of Roads and Airports, Director of Fleet and Facilities, and the Director of Parks and Recreation, or their designees, may make such investigations of storm drainage facility conditions, construction sites, industrial and commercial sites, illicit connections to the storm drainage system, illicit discharge, illegal dumping to the storm drainage system, and of potential or actual sources of stormwater pollution deemed necessary to carry out the purposes of this division.

(Ord. No. NS-517.84, 6-25-13)

Sec. B11½-12. Enforcement cost recovery.

- A. A property owner must reimburse the Department of Planning and Development, the Department of Environmental Health, the Department of Agriculture and Environmental Management, the Department of Roads and Airports, the Department of Fleet and Facilities and/or the Department of

TITLE B - REGULATIONS

CHAPTER III. ENFORCEMENT

Parks and Recreation for actual costs incurred by any involved Department for any activities necessary to enforce this division.

- B. Upon completion of enforcement activities, the Director of Planning and Development will provide an invoice for the enforcement costs indicating the total hours expended, the basis for the expenditure, and the hourly cost rate of the department involved.
- C. Charges for enforcement costs invoiced by the Department of Planning and Development pursuant to this section will be based on hourly rate in an amount established by resolution of the Board of Supervisors.

(Ord. No. NS-517.84, 6-25-13)

Sec. B11½-13. Violations deemed a public nuisance.

Any condition caused or permitted to exist in violation of any of the provisions of this division is a threat to public health, safety and welfare, and is declared to be a public nuisance and may be abated as such.

(Ord. No. NS-517.84, 6-25-13)

Sec. B11½-14. Remedies not exclusive.

Remedies in this division are in addition to and do not supersede or limit any and all other remedies, civil, criminal or administrative.

(Ord. No. NS-517.84, 6-25-13)

Sec. B11 ½-15. Stormwater discharges associated with construction activity.

All projects requiring permits are subject to the applicable Regional Water Quality Control Board permit requirements. Applicants for projects that disturb a land area of one acre or more shall also submit evidence prior to building permit and/or grading permit issuance that they have complied with the requirements of the State of California NPDES General Permit for Storm Water Discharges Associated with Construction and Land Disturbance Activities.

SECTION 4. This ordinance and the various parts thereof are hereby declared to be severable. Should any section of this ordinance be declared by a court to be unconstitutional or invalid, such decision shall not affect the validity of the ordinance as a whole, or any portion thereof, other than the section so declared to be unconstitutional or invalid.

TITLE B - REGULATIONS

CHAPTER IV. STORMWATER POLLUTION PREVENTION REQUIREMENTS FOR
CONSTRUCTION ACTIVITY

**CHAPTER IV. STORMWATER POLLUTION PREVENTION REQUIREMENTS FOR
CONSTRUCTION ACTIVITY**

[Sec. B11½-15. Stormwater discharges associated with construction activity.](#)

[Sec. B11½-16. Construction Site Best Management Practices \(BMPs\) under the NPDES Permit.](#)

Sec. B11½-15. Stormwater discharges associated with construction activity.

Applicants for projects that disturb a land area of one acre or more shall submit proof prior to building permit and/or grading permit issuance that they have complied with the requirements of the State of California General NPDES Permit for Stormwater Discharges Associated with Construction Activity.

(Ord. No. NS-517.84, 6-25-13)

Sec. B11½-16. Construction Site Best Management Practices (BMPs) under the NPDES Permit.

- A. All construction sites shall install, implement and maintain BMPs consistent with the California Stormwater Quality Association (CASQA) Best Management Practices Handbook, or equivalent, which shall be implemented and maintained year round and include erosion control, run-on and runoff control, sediment control, active treatment systems (as appropriate), good site management, and non-stormwater management, at a minimum. Site specific, and seasonally and phase-appropriate BMPs are required through all phases of construction until the site is fully stabilized by landscaping or the installation of permanent erosion control measures.
- B. All construction sites with a County permit must submit either a Stormwater Pollution Prevention Plan or an erosion/pollution control plan showing the BMPs set forth in section B11½-16(a).
- C. All construction sites shall be inspected by the County to verify that BMPs are installed, maintained, and effective. During the rainy season, all construction sites shall be inspected prior to commencement of any land disturbance activities.
- D. At the conclusion of the project, an inspection by the County shall be performed to verify that the site has been stabilized and that all temporary erosion and sediment control measures that are no longer needed have been removed.
- E. Construction sites that fail to implement and maintain effective BMPs measures shall be subject to enforcement actions as described in Division B11½, Chapter III.

(Ord. No. NS-517.84, 6-25-13)

**County of Santa Clara Clean Water Program
Industrial & Commercial Business Inspection Plan**

**Appendix B: Guidelines for Determining Stormwater
Discharges and Potential Discharges under
Ordinance Code Division B.11.5**

County of Santa Clara

Consumer and Environmental Protection Agency
Clean Water Program

1553 Berger Drive
San Jose, CA 95112
(408) 918-4600



<http://www.scccleanwater.org>

Date: September 9, 2015

To: Program Staff

From: Michael Rhoades, Program Manager

Subject: Guidelines for determining stormwater discharges and potential discharges for enforcement under Santa Clara County Ordinance Code Section B11.5.

The purpose of these guidelines is to provide guidance on the application of County of Santa Clara Ordinance Code Division B11.5 (§ B11.5) relating to non-stormwater discharges. These guidelines identify the circumstances constituting a “discharge” or “potential discharge” consistent with the discharge prohibitions established by the County Ordinance Code and the National Pollutant Discharge Elimination System (NPDES) stormwater permits referenced therein.

The overall purpose and intent of § B11.5 and the NPDES permit requirements is to prevent pollution from entering waterways. Discharges that have little or no reasonable likelihood of degrading surface waters may violate other Ordinance Code sections (e.g., prohibited encroachments under Section B17-27 of the County’s Ordinance Code), but would not be addressed as a discharge in violation of § B11.5 or the NPDES permits.

The questions below are to be used in conjunction with best professional judgement to evaluate when a non-stormwater “discharge” or “*potential* discharge” exists. Upon determination of whether a discharge or potential discharge exists, the applicable Enforcement Response Plan (ERP) shall be used to determine the appropriate course of action to address the circumstances.

Determining Whether a Discharge Has Occurred

Answering *any* one of the following questions affirmatively means that a non-stormwater discharge has occurred. Any non-stormwater discharge into any part of the stormwater system and watercourses is prohibited under Section B11.5-4 of the County’s Ordinance Code.

1. Has grading, filling, clearing, building or demolition been conducted in a manner such that sediment, vegetation, concrete, fluid or dry chemicals and/or construction materials have been placed in or washed to the storm drain system or a watercourse or direct tributary to a watercourse?
2. Has material (e.g., matter, substance, solids) been stored, thrown, deposited, abandoned, or kept in a manner such that it has been released or has washed to the storm drain system or a watercourse or direct tributary to a watercourse?

3. Has a construction site failed to install and maintain site specific, and seasonally and phase-appropriate BMPs, such that sediment has been released from the site or has washed to the storm drain system or a creek or tributary?
4. Has a pipe, hose, ditch, channel or other conveyance been placed or constructed in a manner that either conveys fluids other than rainwater, or conveys rainwater containing sediment, vegetation, concrete, fluid or dry chemicals, human waste, pet waste or other pollutants to storm drain system or a directly to a watercourse or direct tributary to a watercourse?

Determining Whether a *Potential* Discharge Has Occurred

The conditions described below constitute a *potential* non-stormwater discharge and potential violation of SCC B11.5-4.

1. Has material (e.g., matter, substance, solids) been stored, thrown, deposited, abandoned, or kept in a manner such that it can be reasonably expected to flow, spill, seep, slide or be washed by rainwater to the storm drain system or a watercourse or direct tributary to a watercourse?

Common Definitions of Frequently Used Terms

The following common definitions are intended to provide clarification on frequently used terms applicable to Division B.11-5.

Best Management Practice (BMPs): A structural device or nonstructural practice designed to treat storm water runoff in order to reduce storm water pollution, or designed to prevent storm water pollution. (B11.5-3.)

Disturbance, or land disturbance: Grading, filling, grubbing, clearing, vegetation removal, building, or demolition. (B11.5-3.)

Non-stormwater discharge: Discharge that is anything other than stormwater. Non-stormwater discharge includes but is not limited to: sewage, industrial wastes, hazardous waste, anti-freeze, petroleum or petroleum products, coal tar, chemicals, detergents, solvents, paints, contaminated or chlorinated swimming pool water, water from pools, spas and fountains that contain copper-based chemicals, wastewater generated from installation, cleaning, treating and washing of the surface of copper architectural features (including copper roofs to the storm drains) pesticides, herbicides, fertilizers, soil sediments, wash water, cans, bottles, rubbish, refuse, bark, sawdust, or other solid wastes, animal/pet wastes, cement powder, concrete waste, broken concrete, construction site waste or debris, motor or other vehicles or parts thereof, or any material that may be deleterious to aquatic life. (B11.5-3.)

Storm drain: Any inlet, pipe, conduit, swale, channel or creek designed or used for the disposal of storm and surface waters and drainage, but excluding any sanitary sewer system. (B11.5-3.)

Stormwater system: The system of inlets, drains, pipes, swales, channels, creeks, which collects, directs and transports stormwater runoff. (B11.5-3.)

Watercourse: Any natural or artificial stream, lake, river, creek, ditch, channel, canal, conduit, culvert, drain, waterway, gully, ravine or wash, in and including any adjacent area that is subject to inundation from stormwater flow, overflow, or floodwater; and any channel, either manmade or natural, in which a flow of water occurs, either continuously or intermittently. (B11.5-3.)

**County of Santa Clara Clean Water Program
Industrial & Commercial Business Inspection Plan**

**Appendix C: Clean Water Program Industrial and Commercial
Facility Inspection Form**

Commercial/Industrial Inspection Checklist

Business Name:		Inspection Date:
Business Address:		Contact Name:
Inspector Name & Signature:		Contact Phone:
Pre-Inspection Research & Information		
BIP Category:	SIC Code:	Nearest waterways:
Is the facility subject to the General Industrial NPDES Permit?: <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A		
File Notice of Intent (NOI) for coverage under the General Permit?: <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A		
If NOI, is the Stormwater Pollution Prevention Plan (SWPPP) available?: <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A		
<u>History of environmental issues or concerns?</u>		
Aerial Photo Review?: <input type="checkbox"/> Yes <input type="checkbox"/> No	<u>Notes:</u>	
Approximate Lot Dimensions:		
General Inspection Information		
<u>Business Description:</u>		
Weather: <input type="checkbox"/> Sunny <input type="checkbox"/> Overcast <input type="checkbox"/> Windy <input type="checkbox"/> Light Rain <input type="checkbox"/> Steady Rainfall <input type="checkbox"/> Other: _____		
Maintenance Records Available?: <input type="checkbox"/> Yes <input type="checkbox"/> No		Are discharges conditionally exempt?: <input type="checkbox"/> Yes <input type="checkbox"/> No
Storm Drains Onsite: <input type="checkbox"/> Yes <input type="checkbox"/> No	Number of storm drain inlets:	Are storm drains marked?: <input type="checkbox"/> Yes <input type="checkbox"/> No
Is all facility work conducted indoors?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Sidewalks: <input type="checkbox"/> Yes <input type="checkbox"/> No

Clean Water Program Inspection Checklist

<u>Sources or potential sources of PCBs, Copper, Mercury, or other contaminants of concern:</u>	
Drainages/Ditches: <input type="checkbox"/> Yes <input type="checkbox"/> No	Any outdoor processing, cleaning, maintenance, or repair?: <input type="checkbox"/> Yes <input type="checkbox"/> No
Onsite water storage, retention, or processing	
<u>Any retention ponds located on the property?:</u>	
<u>Observed or potential Illicit Discharge on the property?:</u>	
<u>General Site grading and topography:</u>	
<u>Proximity to unpaved areas:</u>	
<u>Processing, storage, or cleaning activities?:</u>	

Clean Water Program Inspection Checklist

General Site Information	
<u>Age and condition of drains</u>	
<u>Staining, pitting in pavement</u>	
<u>Areas of refuse onsite?</u>	
<u>Chemical Storage</u>	
<u>Landscaping features</u>	
<u>BMPs Onsite?</u>	
<u>Other</u>	
<u>Other</u>	

Clean Water Program Inspection Checklist

Site Inspection

FEATURE	CONDITION
<u>Outdoor Processing</u>	_____
<u>Outdoor manufacturing</u>	_____
<u>Outdoor wash area</u>	_____
<u>Outdoor Cleaning</u>	_____
<u>Equipment Storage</u>	_____
<u>Vehicle Maintenance</u>	_____
<u>Drainage (indoor areas)</u>	_____
<u>Rooftop Equipment</u>	_____
<u>Outdoor Drainage</u>	_____
<u>Soil Movement</u>	_____
<u>Garbage container</u>	_____
<u>Recycling containers</u>	_____
<u>Sidewalks</u>	_____
<u>Patios and decks</u>	_____
<u>Roof Drainage</u>	_____
<u>Retaining Walls</u>	_____
<u>Gutters</u>	_____

Site Inspection

FEATURE	CONDITION
<u>Garage</u>	_____
<u>Parking Areas</u>	_____
<u>Landscape Area</u>	_____
<u>Stockpiling</u>	_____
<u>Fueling Areas</u>	_____
<u>Portable Toilets</u>	_____
<u>Yard</u>	_____
<u>Other</u>	_____

SEDIMENT CONTROL

<u>Silt Fencing</u>	_____
<u>Fiber Rolls</u>	_____
<u>Sediment Trap</u>	_____
<u>SW Inlet Protection</u>	_____
<u>Outlet Protection</u>	_____

Violations or Potential Violations Noted/ Corrective Action Required

Clean Water Program Inspection Checklist

Issue Identified	Corrective Action Required

Outreach Materials Provided:

**County of Santa Clara Clean Water Program
Industrial & Commercial Business Inspection Plan**

**Appendix D: Industrial and Commercial Facility Inventory
(June 2015)**

	A	B	D	E	F	I
1	Name	Street Name	City	Zip	SIC Code	Outdoor Storage
2	Chaparral Ranch	3375 Calaveras Rd	Milpitas	95035	0272 - Horses and Other Equines	Yes
3	Almaden Equestrian Center	20100 Almaden Rd	San Jose	95120	0272 - Horses and Other Equines	Yes
4	Spina Farms	8820 Santa Teresa Blvd	San Jose	95120	0722 - Crop Harvesting, Primarily by Machine	Yes
5	Summit Vet Hospital & Kennels	23291 Summit Rd	Los Gatos	95033	0742 - Veterinary Services for Animal Specialt	Yes
6	Calero Pet Retreat	7570 Tierra Sombra Ct	San Jose	95120	0752 - Animal Specialty Services, Except Vete	Yes
7	Andrea & Monika's Grooming	2889 S Bascom Ave	campbell	95009	0752 - Animal Specialty Services, Except Vete	No
8	West Bay Landscape Co	468 Perrymont Ave	San Jose	95125	0781 - Landscape Counseling and Planning	No
9	Boething Treeland Farms	2923 Alpine Rd	Portola Valley	94028	0781 - Landscape Counseling and Planning	Yes
10	SP McClenahan Company	1 Arastradero Rd	Portola Valley	94025	0781 - Landscape Counseling and Planning	Yes
11	Azores Landscaping Service	14793 Ronda Dr	San Jose	95124	0782 - Lawn and Garden Services	Yes
12	Rich Voss Trucking	12100 Stevens Canyon Rd.	Cupertino	95014	1442 - Construction Sand & Gravel	Yes
13	Broom Service Inc	12100 Stevens Canyon Rd.	Cupertino	95014	1442 - Construction Sand & Gravel	Yes
14	Stevens Creek Quarry	12100 Stevens Canyon Rd.	Cupertino	95014	1442 - Construction Sand & Gravel	Yes
15	West Coast Aggregates/Lexington Quar	18500 Limeklin Canyon Rd	Los Gatos	95033	1442 - Construction Sand & Gravel	Yes
16	Curtner Quarry	2000 Scott Creek Rd	Milpitas	95035	1442 - Construction Sand & Gravel	Yes
17	Construction Dynamics	648 Thornton Wy	San Jose	95128	1522 - General Contractors-Residential Buildin	Yes
18	Delta Contracting	14385 New Jersey Ave	San Jose	95124	1522 - General Contractors-Residential Buildin	Yes
19	Welfring Construction	14893 Elton Dr	San Jose	95124	1522 - General Contractors-Residential Buildin	Yes
20	Lts Engineering, Inc.	512 Dougherty Ave #A	San Jose	95160	1522 General Contractors-Residential Building	Yes
21	Bay Prospect Construction	15805 Mt Hamilton Rd	San Jose	95140	1542 - General Contractors-Nonresidential Bu	Yes
22	Dan Brenton Construction	2634 Pacer Ln	San Jose	95111	1542 - General Contractors-Nonresidential Bu	Yes
23	Kimbert Sheet Metal & Air Conditioning	18240 Black Rd	Los Gatos	95033	1711 - Plumbing, Heating and Air-Conditioning	Yes
24	Tarin Septic Service	13425 Monterey Rd.	San Jose	95111	1711 - Plumbing, Heating and Air-Conditioning	Yes
25	Ab, Jdd Plumbing & Heating	390 S White Rd	San Jose	95127	1711 - Plumbing, Heating and Air-Conditioning	Yes
26	Tenacious Tile	14370 New Jersey Ave	San Jose	95124	1743 Terrazzo, Tile, Marble, and Mosaic Work	Yes
27	Lehigh SW Cement	24001 Stevens Creek Bl	Cupertino	95014	3273 - Ready-Mixed Concrete	None visable
28	Concrete Ready Mix	33 Hillsdale Ave	San Jose	95136	3273 - Ready-Mixed Concrete	Yes
29	Calvac Paving	2645 Pacer Ln	San Jose	95111	3273 - Ready-Mixed Concrete	Yes
30	Odie SheetMetal Works	375 Umbarger Road	San Jose	95111	3444 - Sheet Metal Work	Yes
31	Harvey's Grading	8220 Monterey Rd.	Coyote	95013	3531 - Construction Machinery and Equipmen	Yes
32	Wemorph Inc	904 Industrial Ave	Palo Alto	94303	3577 - Computer Peripheral Equipment	No
33	Redwood Store	20121 Broadway	Los Gatos	95033	3949 - Sporting and Athletic Gear	Yes
34	Valley Sun Dired Products	20250 McKean Rd	San Jose	95120	4225 - General Warehousing and Storage	Yes
35	Hamilton Farms	20250 McKean Rd	San Jose	95120	4225 - General Warehousing and Storage	Yes
36	Ace Storage Company	20250 Mckean Rd	San Jose	95120	4225 - General Warehousing and Storage	Yes
37	TS & San Jose International	2077 Airport Bl	San Jose	95110	4581 - Airports, Flying Fields, and Airport Terr	Yes
38	Ministry of Transport	40 Cleveland Av	San Jose	95128	5013 - Motor Vehicle Supplies & New Parts	Yes

	A	B	D	E	F	I
1	Name	Street Name	City	Zip	SIC Code	Outdoor Storage
39	Granite Rock Co	2122 Old Calaveras Rd	Milpitas	95035	5032 Brick, Stone, and Related Construction	Yes
40	Raisch Product	2122 Old Calaveras Rd	Milpitas	95035	5032 Brick, Stone, and Related Construction	Yes
41	O.L.S. Energy-Agnew Inc.	3800 Cisco Wy	San Jose	95134	5084 - Industrial Machinery and Equipment	Yes
42	The Poolyard Spa & Outlet	423 S Bascom Ave	San Jose	95128	5091?	Yes
43	A-1 Auto Dismantlers	200 Hillsdale Ave	San Jose	95136	5093 - Scrap and Waste Materials	Yes
44	Edwards Ranch	3830 Aborn Rd	San Jose	95135	5159 Farm-Product Raw Materials, Not Elsew	Yes
45	Tesoro/Shell #68117	1370 Camden Ave	Campbell	95086	5541 - Gasoline Service Station	Yes
46	Central Valley Marine	2355 S Bascom Ave	Campbell	95008	5551- Boat Dealers	Yes
47	Suburban Propane	3105 Monterey Rd	San Jose	95111	5984 - Liquefied Petroleum Gas (Bottled Gas)	Yes
48	Ritz Cleaner	526 S Bascom Ave	San Jose	95128	7212- Garment Pressing, and Agents for Laur	No
49	Swiss Cleaners	14540 Camden Ave.	San Jose	95124	7212- Garment Pressing, and Agents for Laur	No
50	Cambrian Plaza Cleaners	14414 Union Ave	San Jose	95124	7212- Garment Pressing, and Agents for Laur	No
51	Gate Of Heavens Cemetary	22555 Cristo Rey Drive	San Jose	94024	7261 - Funeral Service and Crematories	Yes
52	Internal Spa	14436 Union Ave	San Jose	95124	7299 - Miscellaneous Personal Services, Not Elsewhere Classified	No
53	Bureau of Medical Economics	700 Empey Wy	San Jose		7322 - Adjustment and Collection Services	No
54	Presentation Center	19480 Bear Creek Rd	Los Gatos	95033	7389 - Misc. Business Services	Yes
55	Smog Doctor	2270 Camden Ave	Campbell	95008	7533 - Automotive Exhaust System Repair Shop	Yes
56	Calderon's Tires	454 S. Bascom Ave.	San Jose	95128	7534 - Tire Retreading and Repair Shops	Not visable
57	D&J Tires & Wheels	2321 Stevens Creek	San Jose	95128	7534 - Tire Retreading and Repair Shops	Yes
58	BNB Auto Body & Repair	2670 Pacer Ln	San Jose	95111	7539 - Automotive Repair Shops, Not Elsewh	Yes
59	Cartex One Stop Auto	438 S. Bascom Ave.	San Jose	95128	7539 - Automotive Repair Shops, Not Elsewh	Not visable
60	T & D Complete Auto Repair	1098 W. San Carlos St.	San Jose	95126	7539 - Automotive Repair Shops, Not Elsewh	Yes
61	Tri City Recovery	2640 Pacer Ln	San Jose	95111	7549 - Automotive Services, Except Repair an	Yes
62	Appliance Repair Express	14894 Camden Ave	San Jose	95124	7629 - Electrical and Electronic Repair Shops	No
63	Century Business Machines	523 S Bascom Ave	San Jose	95128	7699 - Repair Shops and Related Services, N	Yes
64	Dassel's Petroleum/ Sunnyvale Rod & G	11998 Stevens Canyon Rd.	Cupertino	95014	7997 Membership Sports and Recreation Clu	Yes
65	Sunnyvale Rod & Gun Club	11998 Stevens Canyon Road	Cupertino	95014	7997 Membership Sports and Recreation Clu	Yes
66	Los Altos Golf & Country Club	1560 Country Club Dr	Los Altos	94022	7997 Membership Sports and Recreation Clu	Yes
67	Spring Valley Golf Course	3441 Calaveras Bl	Milpitas	95035	7997 Membership Sports and Recreation Clu	Yes
68	Almaden Little League	19950 Mckean Rd	San Jose	95120	7997 Membership Sports and Recreation Clu	Yes
69	Baylands QMA	300 Metcalf Rd	San Jose		7997 Membership Sports and Recreation Clu	Yes
70	L A Golf & Country Club	1560 Country Club Drive	San Jose	94024	7997 Membership Sports and Recreation Clu	Yes
71	San Jose Country Club	15571 Alum Rock Ave	San Jose	95116	7997 Membership Sports and Recreation Clu	Yes
72	Santa Teresa Golf Club	260 Bernal Rd	San Jose	95119	7997 Membership Sports and Recreation Clu	Yes
73	The Golf Club At Boulder Ridge	1000 Old Quarry Rd	San Jose	95123	7997 Membership Sports and Recreation Clu	Yes
74	Saratoga Springs	22801 Big Basin Wy	Saratoga	95070	7997 Membership Sports and Recreation Clu	Yes

	A	B	D	E	F	I
1	Name	Street Name	City	Zip	SIC Code	Outdoor Storage
75	Victor Mancuso Jr. DDS MS	14519 S Bascom Av	Los Gatos	95032	8011 - Offices and Clinics of Doctors of Medicine	No
76	Ramon R. Ocampo DentalCo.	2727 Mckee Rd.	San Jose	95127	8011 - Offices and Clinics of Doctors of Medicine	No
77	Camp Costanoan	13851 Stevens Canyon Rd	Cupertino	95014	8093 - Specialty Outpatient Facilities, Not Elsewhere Classified	Yes
78	Crystal SMR-Loma Ridge Site	15300 Soda Springs Rd.	Los Gatos	95030	8811 - Private Household?	Yes
79	Bruce Franks & Associates	20915 Old Santa Cruz Hy	Los Gatos	95030	8811 - Private Household?	Yes
80	B & J Enterprises	11429 Clayton Rd	San Jose	95127	8811 - Private Household?	Yes
81	National Aeronautics and Science Administration	Mailstop 218	Moffett Field	94035	9661 - Space and Research and Technology	Yes
82	United Site services of CA	3408 Hillcap Ave.	San Jose	95136		Yes
83	Mid Peninsula Farm	21150 Skyline VI	Redwood City	94020		Yes
84	Zoria Farms	2188 Mt Pleasant Rd	San Jose	95148		No
85	Liberty Gun Safes	2897 S Bascom Ave	campbell	95011		No
86	Realestate Connections	17516 Old Summit Rd	Los Gatos	95033		Unknown
87	Alum Rock Park	15350 Penitencia Creek Rd	San Jose	95127		No
88	Cambrian Bowl	14900 Camden Ave	San Jose	95124		No
89	Dj Smith Family Partnership	4208 Chaboya Rd	San Jose	95148		No
90	Aaron's Pumping Service	15308 Stratford Dr	San Jose	95124		Yes
91	W. Bay Sanitary Dist - Los Trancos PS	63 Los Trancos Rd.	Portola Valley	94028		

County of Santa Clara FY 14-15 Annual Report
Appendix C.4.b.iii.(1) Potential Facilities List

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

Name	Street Name	City	Zip	SIC Code	Outdoor Storage
Central Valley Marine	2355 S Bascom Ave	Campbell	95008	5551 - Boat Dealers	Yes
Smog Doctor	2270 Camden Ave	Campbell	95008	7533 - Automotive Exhaust System Repair Shops	Yes
Tesoro/Shell #68117	1370 Camden Ave	Campbell	95086	5541 - Gasoline Service Station	Yes
Rich Voss Trucking	12100 Stevens Canyon Rd.	Cupertino	95014	1442 - Construction Sand & Gravel	Yes
Dassel's Petroleum/ Sunnyvale Rod & G	11998 Stevens Canyon Rd.	Cupertino	95014	7997 Membership Sports and Recreation Club	Yes
Appliance Repair Express	14894 Camden Ave	San Jose	95124	7629 - Electrical and Electronic Repair Shops,	No
BNB Auto Body & Repair	2670 Pacer Ln	San Jose	95111	7539 - Automotive Repair Shops, Not Elsewhe	Yes
Calderon's Tires	454 S. Bascom Ave.	San Jose	95128	7534 - Tire Retreading and Repair Shops	Not visible
D&J Tires & Wheels	2321 Stevens Creek	San Jose	95128	7534 - Tire Retreading and Repair Shops	Yes
A-1 Auto Dismantlers	200 Hillsdale Ave	San Jose	95136	5093 - Scrap and Waste Materials	Yes
Cartex One Stop Auto	438 S. Bascom Ave.	San Jose	95128	7539 - Automotive Repair Shops, Not Elsewhe	Not visible
T & D Complete Auto Repair	1098 W. San Carlos St.	San Jose	95126	7539 - Automotive Repair Shops, Not Elsewhe	Yes
Harvey's Grading	8220 Monterey Rd.	Coyote	95013	3531 - Construction Machinery and Equipment	Yes
Broom Service Inc	12100 Stevens Canyon Rd.	Cupertino	95014	1442 - Construction Sand & Gravel	Yes
Lehigh SW Cement	24001 Stevens Creek Bl	Cupertino	95014	3273 - Ready-Mixed Concrete	None visible
Granite Rock Co	2122 Old Calaveras Rd	Milpitas	95035	5032 Brick, Stone, and Related Construction M	Yes
Bay Prospect Construction	15805 Mt Hamilton Rd	San Jose	95140	1542 - General Contractors-Nonresidential Bui	Yes
Construction Dynamics	648 Thornton Wy	San Jose	95128	1522 - General Contractors-Residential Buildin	Yes
Delta Contracting	14385 New Jersey Ave	San Jose	95124	1522 - General Contractors-Residential Buildin	Yes
Tenacious Tile	14370 New Jersey Ave	San Jose	95124	1743 Terrazzo, Tile, Marble, and Mosaic Work	Yes
Welfring Construction	14893 Elton Dr	San Jose	95124	1522 - General Contractors-Residential Buildin	Yes
Concrete Ready Mix	33 Hillsdale Ave	San Jose	95136	3273 - Ready-Mixed Concrete	Yes
Dan Brenton Construction	2634 Pacer Ln	San Jose	95111	1542 - General Contractors-Nonresidential Bui	Yes
Summit Vet Hospital & Kennels	23291 Summit Rd	Los Gatos	95033	0742 - Veterinary Services for Animal Specialti	Yes
Calero Pet Retreat	7570 Tierra Sombra Ct	San Jose	95120	0752 - Animal Specialty Services, Except Vete	Yes
Ritz Cleaner	526 S Bascom Ave	San Jose	95128	7212- Garment Pressing, and Agents for Laun	No
Swiss Cleaners	14540 Camden Ave.	San Jose	95124	7212- Garment Pressing, and Agents for Laun	No
Cambrian Plaza Cleaners	14414 Union Ave	San Jose	95124	7212- Garment Pressing, and Agents for Laun	No
Chaparral Ranch	3375 Calaveras Rd	Milpitas	95035	0272 - Horses and Other Equines	Yes
Almaden Equestrian Center	20100 Almaden Rd	San Jose	95120	0272 - Horses and Other Equines	Yes
Stevens Creek Quarry	12100 Stevens Canyon Rd.	Cupertino	95014	1442 - Construction Sand & Gravel	Yes
Kimbert Sheet Metal & Air Conditioning	18240 Black Rd	Los Gatos	95033	1711 - Plumbing, Heating and Air-Conditioning	Yes

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

Name	Street Name	City	Zip	SIC Code	Outdoor Storage
West Coast Aggregates/Lexington Quar	18500 Limeklin Canyon Rd	Los Gatos	95033	1442 - Construction Sand & Gravel	Yes
Curtner Quarry	2000 Scott Creek Rd	Milpitas	95035	1442 - Construction Sand & Gravel	Yes
Raisch Product	2122 Old Calaveras Rd	Milpitas	95035	5032 Brick, Stone, and Related Construction M	Yes
National Aeronautics and Science Adm	Mailstop 218	Moffett Field	94035	9661 - Space and Research and Technology	Yes
Odie SheetMetal Works	375 Umbarger Road	San Jose	95111	3444 - Sheet Metal Work	Yes
West Bay Landscape Co	468 Perrymont Ave	San Jose	95125	0781 - Landscape Counseling and Planning	No
Suburban Propane	3105 Monterey Rd	San Jose	95111	5984 - Liquefied Petroleum Gas (Bottled Gas)	Yes
Tarin Septic Service	13425 Monterey Rd.	San Jose	95111	1711 - Plumbing, Heating and Air-Conditioning	Yes
United Site services of CA	3408 Hillcap Ave.	San Jose	95136		Yes
Mid Peninsula Farm	21150 Skyline VI	Redwood City	94020		Yes
Boething Treeland Farms	2923 Alpine Rd	Portola Valley	94028	0781 - Landscape Counseling and Planning	Yes
SP McClenahan Company	1 Arastradero Rd	Portola Valley	94025	0781 - Landscape Counseling and Planning	Yes
Azores Landscaping Service	14793 Ronda Dr	San Jose	95124	0782 - Lawn and Garden Services	Yes
Edwards Ranch	3830 Aborn Rd	San Jose	95135	5159 Farm-Product Raw Materials, Not Elsew	Yes
Spina Farms	8820 Santa Teresa Blvd	San Jose	95120	0722 - Crop Harvesting, Primarily by Machine	Yes
Valley Sun Dired Products	20250 McKean Rd	San Jose	95120	4225 - General Warehousing and Storage	Yes
Zoria Farms	2188 Mt Pleasant Rd	San Jose	95148		No
Hamilton Farms	20250 McKean Rd	San Jose	95120	4225 - General Warehousing and Storage	Yes
Liberty Gun Safes	2897 S Bascom Ave	campbell	95011		No
Andrea & Monika's Grooming	2889 S Bascom Ave	campbell	95009	0752 - Animal Specialty Services, Except Vete	No
Camp Costanoan	13851 Stevens Canyon Rd	Cupertino	95014	8093 - Specialty Outpatient Facilities, Not Else	Yes
Sunnyvale Rod & Gun Club	11998 Stevens Canyon Road	Cupertino	95014	7997 Membership Sports and Recreation Club	Yes
Los Altos Golf & Country Club	1560 Country Club Dr	Los Altos	94022	7997 Membership Sports and Recreation Club	Yes
Presentation Center	19480 Bear Creek Rd	Los Gatos	95033	7389 - Misc. Business Services	Yes
Realeastate Connections	17516 Old Summit Rd	Los Gatos	95033		Unknown
Redwood Store	20121 Broadway	Los Gatos	95033	3949 - Sporting and Athletic Gear	Yes
Victor Mancuso Jr. DDS MS	14519 S Bascom Av	Los Gatos	95032	8011 - Offices and Clinics of Doctors of Medicir	No
Spring Valley Golf Course	3441 Calaveras Bl	Milpitas	95035	7997 Membership Sports and Recreation Club	Yes
Wemorph Inc	904 Industrial Ave	Palo Alto	94303	3577 - Computer Peripheral Equipment	No
Almaden Little League	19950 Mckean Rd	San Jose	95120	7997 Membership Sports and Recreation Club	Yes
Alum Rock Park	15350 Penitencia Creek Rd	San Jose	95127		No
Baylands QMA	300 Metcalf Rd	San Jose		7997 Membership Sports and Recreation Club	Yes

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

Name	Street Name	City	Zip	SIC Code	Outdoor Storage
Bureau of Medical Economics	700 Empey Wy	San Jose		7322 - Adjustment and Collection Services	No
Cambrian Bowl	14900 Camden Ave	San Jose	95124		No
Dj Smith Family Partnership	4208 Chaboya Rd	San Jose	95148		No
Gate Of Heavens Cemetary	22555 Cristo Rey Drive	San Jose	94024	7261 - Funeral Service and Crematories	Yes
Internal Spa	14436 Union Ave	San Jose	95124	7299 - Miscellaneous Personal Services, Not	No
L A Golf & Country Club	1560 Country Club Drive	San Jose	94024	7997 Membership Sports and Recreation Club	Yes
San Jose Country Club	15571 Alum Rock Ave	San Jose	95116	7997 Membership Sports and Recreation Club	Yes
Santa Teresa Golf Club	260 Bernal Rd	San Jose	95119	7997 Membership Sports and Recreation Club	Yes
The Golf Club At Boulder Ridge	1000 Old Quarry Rd	San Jose	95123	7997 Membership Sports and Recreation Club	Yes
The Poolyard Spa & Outlet	423 S Bascom Ave	San Jose	95128	5091?	Yes
Ministry of Transport	40 Cleveland Av	San Jose	95128	5013 - Motor Vehicle Supplies & New Parts	Yes
Ramon R. Ocampo DentalCo.	2727 Mckee Rd.	San Jose	95127	8011 - Offices and Clinics of Doctors of Medicin	No
Saratoga Springs	22801 Big Basin Wy	Saratoga	95070	7997 Membership Sports and Recreation Club	Yes
Ab, Jdd Plumbing & Heating	390 S White Rd	San Jose	95127	1711 - Plumbing, Heating and Air-Conditioning	Yes
Calvac Paving	2645 Pacer Ln	San Jose	95111	3273 - Ready-Mixed Concrete	Yes
Aaron's Pumping Service	15308 Stratford Dr	San Jose	95124		Yes
Ace Storage Company	20250 Mckean Rd	San Jose	95120	4225 - General Warehousing and Storage	Yes
Crystal SMR-Loma Ridge Site	15300 Soda Springs Rd.	Los Gatos	95030	8811 - Private Household?	Yes
Bruce Franks & Associates	20915 Old Santa Cruz Hy	Los Gatos	95030	8811 - Private Household?	Yes
B & J Enterprises	11429 Clayton Rd	San Jose	95127	8811 - Private Household?	Yes
Century Business Machines	523 S Bascom Ave	San Jose	95128	7699 - Repair Shops and Related Services, No	Yes
Lts Engineering, Inc.	512 Dougherty Ave #A	San Jose	95160	1522 General Contractors-Residential Building	Yes
Tri City Recovery	2640 Pacer Ln	San Jose	95111	7549 - Automotive Services, Except Repair an	Yes
TS & San Jose International	2077 Airport Bl	San Jose	95110	4581 - Airports, Flying Fields, and Airport Term	Yes
O.L.S. Energy-Agnew Inc.	3800 Cisco Wy	San Jose	95134	5084 - Industrial Machinery and Equipment	Yes
W. Bay Sanitary Dist - Los Trancos PS	63 Los Trancos Rd.	Portola Valley	94028		

County of Santa Clara FY 14-15 Annual Report
Appendix C.4.c.iii.(1) Facility Inspections

FACILITY_NAME	STREET_NUMBER	STREET_NAME	CITY	DESCRIPTION
ARBUCKLE DINING PAVILION SERVERY	641	KNIGHT	STANFORD	FOOD PREP / FOOD SVC OP 6-25 EMPLOYEES RC 2
ARBUCKLE DINING PAVILION SERVERY	641	KNIGHT	STANFORD	FOOD PREP / FOOD SVC OP 6-25 EMPLOYEES RC 3
ARRILLAGA CENTER BAR	326	GALVEZ	STANFORD	FOOD PREP / FOOD SVC OP 0-5 EMPLOYEES RC 1
ARRILLAGA FAMILY DINING COMMONS-2ND	489	ARGUELLO	STANFORD	FOOD PREP / FOOD SVC OP 6-25 EMPLOYEES RC 3
ARRILLAGA FAMILY SPORT CENTER (ANNEX)	641	CAMPUS	STANFORD	REC BODY OF WATER UP TO 4,999 SQ FT RC 3
ARRILLAGA FAMILY SPORT CENTER (ANNEX)	641	CAMPUS	STANFORD	REC BODY OF WATER UP TO 4,999 SQ FT RC 3
AVERY RECREATION POOL	285	SANTA TERESA	STANFORD	REC BODY OF WATER 5,000 SQ FT & OVER RC 3
BING CONCERT HALL LOBBY BAR + STAGI	327	LASUEN	STANFORD	FOOD PREP / FOOD SVC OP 0-5 EMPLOYEES RC 1
BOULDER RIDGE GOLF CLUB	1000	OLD QUARRY	SAN JOSE	FOOD PREP / FOOD SVC OP 0-5 EMPLOYEES RC 2
BOULDER RIDGE GOLF CLUB	1000	OLD QUARRY	SAN JOSE	FOOD PREP / FOOD SVC OP 6-25 EMPLOYEES RC 3
BUREAU OF MEDICAL ECONOMICS	700	EMPEY	SAN JOSE	FOOD PREP / FOOD SVC OP 0-5 EMPLOYEES RC 2
BYTES CAFE	350	SERRA MALL	STANFORD	FOOD PREP / FOOD SVC OP 0-5 EMPLOYEES RC 3
CAFE RUSSO	555	SALVATIERRA WALK	STANFORD	FOOD PREP / FOOD SVC OP 6-25 EMPLOYEES RC 3
CAMBRIAN BOWL & LOUNGE	14900	CAMDEN	SAN JOSE	FOOD PREP / FOOD SVC OP 0-5 EMPLOYEES RC 2
CAMP SARATOGA	24500	BIG BASIN	SARATOGA	REC BODY OF WATER UP TO 4,999 SQ FT RC 2
CAMP SARATOGA	24500	BIG BASIN	SARATOGA	SCHOOL FOOD SERVICE RISK CAT 3
CARLYLE HOTEL	1300	CAMDEN	CAMPBELL	FOOD PREP / FOOD SVC OP 0-5 EMPLOYEES RC 1
CFARM MKT-CP-CAMBRIAN PARK	NULL	CAMDEN	SAN JOSE	CFM (MKT MGR PERMT) 1-20 PRODUCERS - ANNUAL
COMMONS BLDG CATERING KITCHEN	641	KNIGHT	STANFORD	FOOD PREP / FOOD SVC OP 0-5 EMPLOYEES RC 3
COOL CAFE AT CANTOR ART CENTER	328	LOMITA	STANFORD	FOOD PREP / FOOD SVC OP 6-25 EMPLOYEES RC 3
COUPA CAFE EXPRESS	475	VIA ORTEGA	STANFORD	FOOD PREP / FOOD SVC OP 0-5 EMPLOYEES RC 1
COUPA CAFE-GREEN LIBRARY	571	ESCONDIDO MALL	STANFORD	FOOD PREP / FOOD SVC OP 0-5 EMPLOYEES RC 3
COUPA CAFE-GREEN LIBRARY	571	ESCONDIDO MALL	STANFORD	MOBILE FOOD FACILITY - LIMITED FOOD PREP
COUPA CAFE-VENDING MACHINE	560	ESCONDIDO MALL	STANFORD	VENDING MACHINES (1-5 at same location)
CUBBERLY HALL EDUCATION CAFE	NULL	CUBBERLY HALL STANFORD UN	STANFORD	FOOD PREP / FOOD SVC OP 0-5 EMPLOYEES RC 2
DICKEY'S BARBECUE PIT	1402	CAMDEN	CAMPBELL	FOOD PREP / FOOD SVC OP 0-5 EMPLOYEES RC 3
FORBES FAMILY CAFE	475	VIA ORTEGA	STANFORD	FOOD PREP / FOOD SVC OP 0-5 EMPLOYEES RC 3
FORBES FAMILY CAFE	475	VIA ORTEGA	STANFORD	DEMONSTRATOR/SAMPLER/LTD FOOD SALES (ANNUAL)
FORBES FAMILY CAFE	475	VIA ORTEGA	STANFORD	VENDING MACHINES (1-5 at same location)
FOSTERS FREEZE #247	1360	CAMDEN	CAMPBELL	FOOD PREP / FOOD SVC OP 6-25 EMPLOYEES RC 2
GARDEN CAFE	401	QUARRY	STANFORD	FOOD PREP / FOOD SVC OP 0-5 EMPLOYEES RC 2
GARY ANDREWS CAMPUS SHELL	715	SERRA	STANFORD	NO FOOD PREP (GROCERY STORE) < 5,000 SQ FT
GRAND VIEW RESTAURANT	94	MT HAMILTON	SAN JOSE	FOOD PREP / FOOD SVC OP 6-25 EMPLOYEES RC 3
JAMBA JUICE #61	520	LAGUNITA	STANFORD	FOOD PREP / FOOD SVC OP 6-25 EMPLOYEES RC 1
JMR CONCESSIONS@SAN JOSE EARTHQUAKES STADIUM	1123	COLEMAN	SAN JOSE	MOBILE FOOD FACILITY - LIMITED FOOD PREP
JMR CONCESSIONS@SAN JOSE EARTHQUAKES STADIUM	1123	COLEMAN	SAN JOSE	MOBILE FOOD FACILITY - LIMITED FOOD PREP
KIKKA @ STANFORD UNIVERSITY	459	LAGUNITA	STANFORD	FOOD PREP / FOOD SVC OP 0-5 EMPLOYEES RC 3
KNIGHT MANAGEMENT CENTER	645	KNIGHT	STANFORD	FOOD PREP / FOOD SVC OP 0-5 EMPLOYEES RC 2
LA FORET	21747	BERTRAM	SAN JOSE	FOOD PREP / FOOD SVC OP 6-25 EMPLOYEES RC 3
LI KA SHING CTR FOR LEARNING	291	CAMPUS	STANFORD	FOOD PREP / FOOD SVC OP 0-5 EMPLOYEES RC 3
LI KA SHING CTR FOR LEARNING	291	CAMPUS	STANFORD	FOOD PREP / FOOD SVC OP 0-5 EMPLOYEES RC 1
LOS ALTOS GOLF & COUNTRY CLUB	1560	COUNTRY CLUB	LOS ALTOS	REC BODY OF WATER UP TO 4,999 SQ FT RC 2
LOS ALTOS GOLF & COUNTRY CLUB	1560	COUNTRY CLUB	LOS ALTOS	REC BODY OF WATER UP TO 4,999 SQ FT RC 2
LOS ALTOS GOLF & COUNTRY CLUB	1560	COUNTRY CLUB	LOS ALTOS	REC BODY OF WATER UP TO 4,999 SQ FT RC 2
LOS ALTOS GOLF & COUNTRY CLUB	1560	COUNTRY CLUB	LOS ALTOS	REC BODY OF WATER UP TO 4,999 SQ FT RC 2
LOS ALTOS GOLF & COUNTRY CLUB	1560	COUNTRY CLUB	LOS ALTOS	REC BODY OF WATER UP TO 4,999 SQ FT RC 2
LOS ALTOS GOLF & COUNTRY CLUB	1560	COUNTRY CLUB	LOS ALTOS	FOOD PREP / FOOD SVC OP 0-5 EMPLOYEES RC 2
LOS ALTOS GOLF & COUNTRY CLUB	1560	COUNTRY CLUB	LOS ALTOS	DEMONSTRATOR/SAMPLER/LTD FOOD SALES (ANNUAL)
LOS ALTOS GOLF & COUNTRY CLUB	1560	COUNTRY CLUB	LOS ALTOS	FOOD PREP / FOOD SVC OP 0-5 EMPLOYEES RC 1

LOS ALTOS GOLF & COUNTRY CLUB	1560	COUNTRY CLUB	LOS ALTOS	FOOD PREP / FOOD SVC OP 0-5 EMPLOYEES RC 1
LOS ALTOS GOLF & COUNTRY CLUB	1560	COUNTRY CLUB	LOS ALTOS	FOOD PREP / FOOD SVC OP 6-25 EMPLOYEES RC 3
LOS ALTOS GOLF & COUNTRY CLUB	1560	COUNTRY CLUB	LOS ALTOS	FOOD PREP / FOOD SVC OP 0-5 EMPLOYEES RC 1
LOS ALTOS GOLF & COUNTRY CLUB	1560	COUNTRY CLUB	LOS ALTOS	DEMONSTRATOR/SAMPLER/LTD FOOD SALES (ANNUAL)
LUCY'S TAMALE FACTORY	3739	MADLINE	SAN JOSE	FOOD PREP / FOOD SVC OP 0-5 EMPLOYEES RC 3
LUPIN LODGE	20600	ALDERCROFT HEIGHTS	LOS GATOS	FOOD PREP / FOOD SVC OP 0-5 EMPLOYEES RC 2
LUPIN LODGE	20600	ALDERCROFT HEIGHTS	LOS GATOS	REC BODY OF WATER UP TO 4,999 SQ FT RC 2
LUPIN LODGE	20600	ALDERCROFT HEIGHTS	LOS GATOS	REC BODY OF WATER UP TO 4,999 SQ FT RC 2
LUTTICKEN'S BISTRO @ BECKMAN CENTER	279	CAMPUS	STANFORD	FOOD PREP / FOOD SVC OP 0-5 EMPLOYEES RC 2
MARKET AT MUNGER	554	SALVATIERRA WALK	STANFORD	NO FOOD PREP (GROCERY STORE) < 5,000 SQ FT
MINI GOURMET	599	BASCOM	SAN JOSE	FOOD PREP / FOOD SVC OP 6-25 EMPLOYEES RC 2
NMSO INC / SHELL	1370	CAMDEN	CAMPBELL	NO FOOD PREP (GROCERY STORE) < 5,000 SQ FT
NONNO'S PIZZA & PASTA	21433	BROADWAY	LOS GATOS	FOOD PREP / FOOD SVC OP 0-5 EMPLOYEES RC 2
PAUL BREST HALL KITCHEN	555	SALVATIERRA WALK	STANFORD	FOOD PREP / FOOD SVC OP 6-25 EMPLOYEES RC 3
PETER COUTTS HILL HOA	200	PETER COUTTS	STANFORD	REC BODY OF WATER UP TO 4,999 SQ FT RC 2
PETER COUTTS HILL HOA	200	PETER COUTTS	STANFORD	REC BODY OF WATER UP TO 4,999 SQ FT RC 2
ROUND TABLE PIZZA	14940	CAMDEN	SAN JOSE	FOOD PREP / FOOD SVC OP 6-25 EMPLOYEES RC 2
ROYAL TAJ	1350	CAMDEN	CAMPBELL	FOOD PREP / FOOD SVC OP 0-5 EMPLOYEES RC 3
SAN JOSE COUNTRY CLUB	15571	ALUM ROCK	SAN JOSE	FOOD PREP / FOOD SVC OP 0-5 EMPLOYEES RC 1
SAN JOSE COUNTRY CLUB	15571	ALUM ROCK	SAN JOSE	FOOD PREP / FOOD SVC OP 6-25 EMPLOYEES RC 3
SAN JOSE COUNTRY CLUB	15571	ALUM ROCK	SAN JOSE	REC BODY OF WATER UP TO 4,999 SQ FT RC 2
SAN JOSE COUNTRY CLUB	15571	ALUM ROCK	SAN JOSE	FOOD PREP / FOOD SVC OP 0-5 EMPLOYEES RC 1
SAN JOSE COUNTRY CLUB	15571	ALUM ROCK	SAN JOSE	FOOD PREP / FOOD SVC OP 0-5 EMPLOYEES RC 1
SARATOGA SPRINGS	22801	BIG BASIN	SARATOGA	FOOD PREP / FOOD SVC OP 0-5 EMPLOYEES RC 2
SARATOGA SPRINGS	22801	BIG BASIN	SARATOGA	REC BODY OF WATER UP TO 4,999 SQ FT RC 2
SMOOTHIE QUEENS	675	NELSON	STANFORD	MOBILE FOOD FACILITY - LIMITED FOOD PREP
SODEXO AMER LLC @ STANFORD HOSP ESP	300	PASTEUR	STANFORD	FOOD PREP / FOOD SVC OP 0-5 EMPLOYEES RC 1
SPRING VALLEY GOLF COURSE	3441	CALAVERAS	MILPITAS	FOOD PREP / FOOD SVC OP 6-25 EMPLOYEES RC 2
SPRING VALLEY GOLF COURSE	3441	CALAVERAS	MILPITAS	FOOD PREP / FOOD SVC OP 0-5 EMPLOYEES RC 1
ST ALOYSIUS CAMP RETREAT CENTE	19101	BEAR CREEK	LOS GATOS	FOOD PREP / FOOD SVC OP 0-5 EMPLOYEES RC 2
ST ALOYSIUS CAMP RETREAT CENTE	19101	BEAR CREEK	LOS GATOS	REC BODY OF WATER UP TO 4,999 SQ FT RC 3
ST FRAICHE YOGURT @ TRESSIDER UNION	459	LAGUNITA	STANFORD	FOOD PREP / FOOD SVC OP 0-5 EMPLOYEES RC 2
ST- STARBUCKS #17211	459	LAGUNITA	STANFORD	FOOD PREP / FOOD SVC OP 0-5 EMPLOYEES RC 1
ST-576 ALVARADO ROW	576	ALVARADO ROW	STANFORD	FOOD PREP / FOOD SVC OP 0-5 EMPLOYEES RC 2
ST-680 LOMITA	680	LOMITA	STANFORD	FOOD PREP / FOOD SVC OP 0-5 EMPLOYEES RC 2
STADIUM EXPRESS S108	450	SERRA MALL	STANFORD	FOOD PREP / FOOD SVC OP 0-5 EMPLOYEES RC 2
ST-AMERICAN STUDIES (MURRAY)	566	GOVERNOR'S	STANFORD	FOOD PREP / FOOD SVC OP 0-5 EMPLOYEES RC 2
STANFORD FACULTY CLUB	1	LAGUNITA AV	STANFORD	FOOD PREP / FOOD SVC OP 26+ EMPLOYEES RC 2
STANFORD FRENCH HOUSE	610	MAYFIELD	STANFORD	FOOD PREP / FOOD SVC OP 0-5 EMPLOYEES RC 2
STANFORD HAUS MITTELEUROPA	620	MAYFIELD	STANFORD	FOOD PREP / FOOD SVC OP 0-5 EMPLOYEES RC 2
STANFORD STADIUM	450	SERRA MALL	STANFORD	FOOD PREP / FOOD SVC OP 0-5 EMPLOYEES RC 2
STANFORD STADIUM	450	SERRA MALL	STANFORD	FOOD PREP / FOOD SVC OP 0-5 EMPLOYEES RC 1
STANFORD STADIUM	450	SERRA MALL	STANFORD	FOOD PREP / FOOD SVC OP 0-5 EMPLOYEES RC 1
STANFORD STADIUM	450	SERRA MALL	STANFORD	FOOD PREP / FOOD SVC OP 0-5 EMPLOYEES RC 1
STANFORD STADIUM	450	SERRA MALL	STANFORD	FOOD PREP / FOOD SVC OP 0-5 EMPLOYEES RC 1
STANFORD STADIUM	450	SERRA MALL	STANFORD	FOOD PREP / FOOD SVC OP 0-5 EMPLOYEES RC 1
STANFORD STADIUM	450	SERRA MALL	STANFORD	DEMONSTRATOR/SAMPLER/LTD FOOD SALES (ANNUAL)
STANFORD STADIUM	450	SERRA MALL	STANFORD	DEMONSTRATOR/SAMPLER/LTD FOOD SALES (ANNUAL)
STANFORD STADIUM	450	SERRA MALL	STANFORD	FOOD PREP / FOOD SVC OP 0-5 EMPLOYEES RC 1
STANFORD STADIUM	450	SERRA MALL	STANFORD	FOOD PREP / FOOD SVC OP 0-5 EMPLOYEES RC 1

STANFORD STADIUM	450	SERRA MALL	STANFORD	FOOD PREP / FOOD SVC OP 0-5 EMPLOYEES RC 1
STANFORD STADIUM	450	SERRA MALL	STANFORD	FOOD PREP / FOOD SVC OP 0-5 EMPLOYEES RC 1
STANFORD STADIUM	450	SERRA MALL	STANFORD	FOOD PREP / FOOD SVC OP 0-5 EMPLOYEES RC 1
STANFORD STADIUM	450	SERRA MALL	STANFORD	FOOD PREP / FOOD SVC OP 0-5 EMPLOYEES RC 1
STANFORD STADIUM	450	SERRA MALL	STANFORD	FOOD PREP / FOOD SVC OP 0-5 EMPLOYEES RC 1
ST-ARRILLAGA ALUMNI CENTER CAFE	326	GALVEZ	STANFORD	FOOD PREP / FOOD SVC OP 6-25 EMPLOYEES RC 2
ST-AVANTI EATING CLUB	591	LOS ARBOLES	STANFORD	FOOD PREP / FOOD SVC OP 0-5 EMPLOYEES RC 2
ST-AVERY AQUATIC CENTER	235	SAM MCDONALD	STANFORD	REC BODY OF WATER 5,000 SQ FT & OVER RC 3
ST-AVERY AQUATIC CENTER	235	SAM MCDONALD	STANFORD	REC BODY OF WATER UP TO 4,999 SQ FT RC 3
ST-AVERY AQUATIC CENTER	235	SAM MCDONALD	STANFORD	REC BODY OF WATER 5,000 SQ FT & OVER RC 3
ST-AVERY AQUATIC CENTER	235	SAM MCDONALD	STANFORD	REC BODY OF WATER UP TO 4,999 SQ FT RC 3
ST-AVERY AQUATIC CENTER	235	SAM MCDONALD	STANFORD	REC BODY OF WATER 5,000 SQ FT & OVER RC 3
ST-AVERY AQUATIC CENTER	235	SAM MCDONALD	STANFORD	REC BODY OF WATER UP TO 4,999 SQ FT RC 3
ST-AVERY POOL SNACK BAR	235	SAM MCDONALD	STANFORD	DEMONSTRATOR/SAMPLER/LTD FOOD SALES (ANNUAL)
ST-BEEFEATERS DINING SOCIETY	591	LOS ARBOLES	STANFORD	FOOD PREP / FOOD SVC OP 0-5 EMPLOYEES RC 2
ST-BOLLARD SOCIETY EATING CLUB	591	LOS ARBOLES	STANFORD	FOOD PREP / FOOD SVC OP 0-5 EMPLOYEES RC 2
ST-BOOKSTORE	519	LASUEN	STANFORD	FOOD PREP / FOOD SVC OP 0-5 EMPLOYEES RC 2
ST-BRANNER HALL	655	ESCONDIDO	STANFORD	FOOD PREP / FOOD SVC OP 6-25 EMPLOYEES RC 2
ST-CENTER FOR ADVANCED STUDY AT STA	75	ALTA	STANFORD	FOOD PREP / FOOD SVC OP 0-5 EMPLOYEES RC 2
ST-CHRISTINE RICKER	238	SANTA TERESA ST & CAMPUS	STANFORD	FOOD PREP / FOOD SVC OP 6-25 EMPLOYEES RC 2
ST-COLUMBAE HOUSE	549	LASUEN	STANFORD	FOOD PREP / FOOD SVC OP 0-5 EMPLOYEES RC 2
ST-COUPA CAFE	473	VIA ORTEGA	STANFORD	FOOD PREP / FOOD SVC OP 0-5 EMPLOYEES RC 2
ST-COUPA CAFE GOLF COURSE	198	JUNIPERO SERRA	STANFORD	FOOD PREP / FOOD SVC OP 6-25 EMPLOYEES RC 2
ST-COUPA CAFE GOLF COURSE	198	JUNIPERO SERRA	STANFORD	DEMONSTRATOR/SAMPLER/LTD FOOD SALES (ANNUAL)
ST-DELTA DELTA DELTA	702	BOWDOIN	STANFORD	FOOD PREP / FOOD SVC OP 0-5 EMPLOYEES RC 2
ST-DOLORES HOUSE	717	DOLORES	STANFORD	FOOD PREP / FOOD SVC OP 0-5 EMPLOYEES RC 2
ST-DURAND HOUSE	634	MAYFIELD	STANFORD	FOOD PREP / FOOD SVC OP 0-5 EMPLOYEES RC 2
ST-ENCHANTED BROCCOLI FOREST	1115	CAMPUS	STANFORD	FOOD PREP / FOOD SVC OP 0-5 EMPLOYEES RC 2
ST-FLORENCE MOORE HALL	436	MAYFIELD	STANFORD	FOOD PREP / FOOD SVC OP 26+ EMPLOYEES RC 2
ST-GROVE HOUSE	584	MAYFIELD	STANFORD	FOOD PREP / FOOD SVC OP 0-5 EMPLOYEES RC 2
ST-HAMMARSKJOLD HOUSE	592	ALVARADO ROW	STANFORD	FOOD PREP / FOOD SVC OP 0-5 EMPLOYEES RC 2
ST-HILLEL @ STANFORD - KORET PAVILL	564	LANE A	STANFORD	FOOD PREP / FOOD SVC OP 0-5 EMPLOYEES RC 2
ST-JERRY FRATERNITY	658	LOMITA	STANFORD	FOOD PREP / FOOD SVC OP 0-5 EMPLOYEES RC 2
ST-JIMMY V'S SPORTS CENTER	641	CAMPUS	STANFORD	FOOD PREP / FOOD SVC OP 0-5 EMPLOYEES RC 2
ST-JMR CONCESSIONS	NULL	STANFORD STADIUM	STANFORD	DEMONSTRATOR/SAMPLER/LTD FOOD SALES (ANNUAL)
ST-JMR CONCESSIONS	NULL	STANFORD STADIUM	STANFORD	MOBILE FOOD FACILITY - LIMITED FOOD PREP
ST-JMR CONCESSIONS	NULL	STANFORD STADIUM	STANFORD	MOBILE FOOD FACILITY - LIMITED FOOD PREP
ST-JMR CONCESSIONS	NULL	STANFORD STADIUM	STANFORD	MOBILE FOOD FACILITY - LIMITED FOOD PREP
ST-JMR CONCESSIONS	NULL	STANFORD STADIUM	STANFORD	MOBILE FOOD FACILITY - NO FOOD PREP
ST-JMR CONCESSIONS	NULL	STANFORD STADIUM	STANFORD	MOBILE FOOD FACILITY - LIMITED FOOD PREP
ST-JMR CONCESSIONS	NULL	STANFORD STADIUM	STANFORD	MOBILE FOOD FACILITY - LIMITED FOOD PREP
ST-JMR CONCESSIONS	NULL	STANFORD STADIUM	STANFORD	NO FOOD PREP (GROCERY STORE) < 5,000 SQ FT
ST-JMR CONCESSIONS	NULL	STANFORD STADIUM	STANFORD	MOBILE FOOD FACILITY - LIMITED FOOD PREP
ST-JMR CONCESSIONS	NULL	STANFORD STADIUM	STANFORD	MOBILE FOOD FACILITY - NO FOOD PREP
ST-JMR CONCESSIONS	NULL	STANFORD STADIUM	STANFORD	MOBILE FOOD FACILITY - LIMITED FOOD PREP
ST-JMR CONCESSIONS	NULL	STANFORD STADIUM	STANFORD	MOBILE FOOD FACILITY - LIMITED FOOD PREP
ST-JMR CONCESSIONS	NULL	STANFORD STADIUM	STANFORD	MOBILE FOOD FACILITY - LIMITED FOOD PREP
ST-KAIROS HOUSE	586	MAYFIELD	STANFORD	FOOD PREP / FOOD SVC OP 0-5 EMPLOYEES RC 2
ST-KAPPA ALPHA HOUSE	664	LOMITA	STANFORD	FOOD PREP / FOOD SVC OP 0-5 EMPLOYEES RC 2
ST-KAPPA ALPHA THETA	585	COWELL	STANFORD	FOOD PREP / FOOD SVC OP 0-5 EMPLOYEES RC 2

ST-KAPPA SIGMA FRATERNITY	1035	CAMPUS	STANFORD	FOOD PREP / FOOD SVC OP 0-5 EMPLOYEES RC 2
ST-LA CASA ITALIANA	562	MAYFIELD	STANFORD	FOOD PREP / FOOD SVC OP 0-5 EMPLOYEES RC 2
ST-LAKESIDE LAGUNITA	326	SANTA TERESA	STANFORD	FOOD PREP / FOOD SVC OP 26+ EMPLOYEES RC 2
ST-LAW SCHOOL CAFE	559	NATHAN ABBOTT	STANFORD	FOOD PREP / FOOD SVC OP 0-5 EMPLOYEES RC 2
ST-LUTTICKENS CAFE @ CCSR	269	CAMPUS	STANFORD	FOOD PREP / FOOD SVC OP 0-5 EMPLOYEES RC 2
ST-MANZANITA	662	ESCONDIDO	STANFORD	FOOD PREP / FOOD SVC OP 6-25 EMPLOYEES RC 2
ST-MAPLES PAVILION	655	CAMPUS	STANFORD	FOOD PREP / FOOD SVC OP 0-5 EMPLOYEES RC 1
ST-MAPLES PAVILION	655	CAMPUS	STANFORD	FOOD PREP / FOOD SVC OP 0-5 EMPLOYEES RC 1
ST-MAPLES PAVILION	655	CAMPUS	STANFORD	FOOD PREP / FOOD SVC OP 0-5 EMPLOYEES RC 2
ST-MAPLES PAVILION	655	CAMPUS	STANFORD	FOOD PREP / FOOD SVC OP 0-5 EMPLOYEES RC 2
ST-MAPLES PAVILION	655	CAMPUS	STANFORD	FOOD PREP / FOOD SVC OP 0-5 EMPLOYEES RC 2
ST-MAPLES PAVILION	655	CAMPUS	STANFORD	FOOD PREP / FOOD SVC OP 0-5 EMPLOYEES RC 1
ST-MARS HOUSE	553	MAYFIELD	STANFORD	FOOD PREP / FOOD SVC OP 0-5 EMPLOYEES RC 2
ST-MIDDLE EARTH EATING CLUB	591	LOS ARBOLES	STANFORD	FOOD PREP / FOOD SVC OP 0-5 EMPLOYEES RC 2
ST-MUWEKMA-TAH-RUK HOUSE	543	LASUEN	STANFORD	FOOD PREP / FOOD SVC OP 0-5 EMPLOYEES RC 2
ST-NARNIA	1135	CAMPUS	STANFORD	FOOD PREP / FOOD SVC OP 0-5 EMPLOYEES RC 2
ST-OLD UNION DINER - THE AXE & PALM	520	LASUEN MALL	STANFORD	FOOD PREP / FOOD SVC OP 6-25 EMPLOYEES RC 3
ST-OLIVE'S CAFE	450	SERRA MALL	STANFORD	FOOD PREP / FOOD SVC OP 0-5 EMPLOYEES RC 3
ST-PEARCE MITCHELL HOUSE	63	PEARCE MITCHELL	STANFORD	REC BODY OF WATER UP TO 4,999 SQ FT RC 2
ST-PEARCE MITCHELL HOUSE	63	PEARCE MITCHELL	STANFORD	REC BODY OF WATER UP TO 4,999 SQ FT RC 2
ST-PHI KAPPA PSI	592	MAYFIELD	STANFORD	FOOD PREP / FOOD SVC OP 0-5 EMPLOYEES RC 2
ST-PHI SIGMA HOUSE	1018	CAMPUS	STANFORD	FOOD PREP / FOOD SVC OP 0-5 EMPLOYEES RC 2
ST-PI BETA PHI	517	COWELL	STANFORD	FOOD PREP / FOOD SVC OP 0-5 EMPLOYEES RC 2
ST-RAY'S	750	ESCONDIDO	STANFORD	FOOD PREP / FOOD SVC OP 0-5 EMPLOYEES RC 3
ST-ROBERT S MOORE HOUSE SOUTH "BOB"	566	MAYFIELD	STANFORD	FOOD PREP / FOOD SVC OP 0-5 EMPLOYEES RC 2
ST-ROTH HOUSE	713	SANTA YNEZ	STANFORD	FOOD PREP / FOOD SVC OP 0-5 EMPLOYEES RC 2
ST-SCHWAB RESIDENTIAL CENTER-GSB	680	SERRA	STANFORD	FOOD PREP / FOOD SVC OP 6-25 EMPLOYEES RC 2
ST-SIGMA ALPHA EPSILON FRATERNITY	1047	CAMPUS	STANFORD	FOOD PREP / FOOD SVC OP 0-5 EMPLOYEES RC 2
ST-SIGMA CHI FRATERNITY ALPHA ONE	550	LASUEN	STANFORD	FOOD PREP / FOOD SVC OP 0-5 EMPLOYEES RC 2
ST-SIGMA NU HOUSE	557	MAYFIELD	STANFORD	FOOD PREP / FOOD SVC OP 0-5 EMPLOYEES RC 2
ST-SLAVIANSKII DOM	650	MAYFIELD	STANFORD	FOOD PREP / FOOD SVC OP 0-5 EMPLOYEES RC 2
ST-STANDFORD CAMPUS RECREATION ASSO	875	BOWDOIN	STANFORD	REC BODY OF WATER 5,000 SQ FT & OVER RC 3
ST-STANDFORD CAMPUS RECREATION ASSO	875	BOWDOIN	STANFORD	REC BODY OF WATER UP TO 4,999 SQ FT RC 3
ST-STERN HALL DINING HALL	618	ESCONDIDO	STANFORD	FOOD PREP / FOOD SVC OP 26+ EMPLOYEES RC 2
ST-STOREY HOUSE	544	LASUEN	STANFORD	FOOD PREP / FOOD SVC OP 0-5 EMPLOYEES RC 2
ST-SUNKEN DIAMOND	NULL	STANFORD SPORTS CTR	STANFORD	FOOD PREP / FOOD SVC OP 0-5 EMPLOYEES RC 1
ST-SUNKEN DIAMOND	NULL	STANFORD SPORTS CTR	STANFORD	DEMONSTRATOR/SAMPLER/LTD FOOD SALES (ANNUAL)
ST-SYNERGY HOUSE	550	SAN JUAN	STANFORD	FOOD PREP / FOOD SVC OP 0-5 EMPLOYEES RC 2
ST-TDS FOODS INC	318	CAMPUS	STANFORD	FOOD PREP / FOOD SVC OP 6-25 EMPLOYEES RC 3
ST-TDS FOODS INC	318	CAMPUS	STANFORD	FOOD PREP / FOOD SVC OP 0-5 EMPLOYEES RC 2
ST-TERRA HOUSE	539	COWELL	STANFORD	FOOD PREP / FOOD SVC OP 0-5 EMPLOYEES RC 2
ST-THE COHO	459	LAGUNITA	STANFORD	FOOD PREP / FOOD SVC OP 0-5 EMPLOYEES RC 2
ST-THE TRESIDDER	520	LAGUNITA	STANFORD	FOOD PREP / FOOD SVC OP 0-5 EMPLOYEES RC 2
ST-THE TRESIDDER	520	LAGUNITA	STANFORD	FOOD PREP / FOOD SVC OP 26+ EMPLOYEES RC 2
ST-THETA DELTA CHI	675	LOMITA	STANFORD	FOOD PREP / FOOD SVC OP 0-5 EMPLOYEES RC 2
ST-TREAT - INDEPENDENT HOUSE - EAST	554	GOVERNOR'S	STANFORD	FOOD PREP / FOOD SVC OP 0-5 EMPLOYEES RC 2
ST-TREEHOUSE RESTAURANT	520	LAGUNITA	STANFORD	FOOD PREP / FOOD SVC OP 6-25 EMPLOYEES RC 3
ST-TRESIDDER MARKETPLACE	459	LAGUNITA	STANFORD	NO FOOD PREP (GROCERY STORE) < 5,000 SQ FT
ST-UNIVERSITY HOSPITAL GIFT SHOP	300	PASTEUR	STANFORD	DEMONSTRATOR/SAMPLER/LTD FOOD SALES (ANNUAL)
ST-WILBUR HALL	658	ESCONDIDO	STANFORD	FOOD PREP / FOOD SVC OP 26+ EMPLOYEES RC 2

ST-XANADU HOUSE	558	MAYFIELD	STANFORD	FOOD PREP / FOOD SVC OP 0-5 EMPLOYEES RC 2
ST-YOST HOUSE	574	GOVERNOR'S AV	STANFORD	FOOD PREP / FOOD SVC OP 0-5 EMPLOYEES RC 2
ST-ZETA ALPHA PI	710	BOWDOIN	STANFORD	FOOD PREP / FOOD SVC OP 0-5 EMPLOYEES RC 2
SUBWAY SANDWICH & SALADS	1410	CAMDEN	CAMPBELL	FOOD PREP / FOOD SVC OP 0-5 EMPLOYEES RC 2
SUBWAY SANDWICHES #3536	14526	CAMDEN	SAN JOSE	FOOD PREP / FOOD SVC OP 0-5 EMPLOYEES RC 2
TACO BELL #30797	1450	CAMDEN	CAMPBELL	FOOD PREP / FOOD SVC OP 6-25 EMPLOYEES RC 2
THAI CAFE - 5TH FL	450	SERRA MALL	STANFORD	DEMONSTRATOR/SAMPLER/LTD FOOD SALES (ANNUAL)
THAI CAFE - BASEMENT	450	SERRA MALL	STANFORD	FOOD PREP / FOOD SVC OP 0-5 EMPLOYEES RC 2
THE JUNCTION BAR & GRILL	47300	MINES	LIVERMORE	FOOD PREP / FOOD SVC OP 0-5 EMPLOYEES RC 2
TOGO'S	14944	CAMDEN	SAN JOSE	FOOD PREP / FOOD SVC OP 6-25 EMPLOYEES RC 2
WIENERSCHNITZEL #33	1330	CAMDEN	CAMPBELL	FOOD PREP / FOOD SVC OP 0-5 EMPLOYEES RC 2

Name	Activity Date	Site Address	Program/Element	City	City Code	SIC Code
SJSU-Art (31)	6/25/2015	1 Washington Sq	HAZ MAT STORAGE	San Jose	COUNTY AREA	Colleges and Universities
SCC ROADS & AIR-SKYPORT	11/5/2014	101 SKYPORT DR	HAZ MAT STORAGE	SAN JOSE	COUNTY AREA	General Government, Nec
SJSU-ART FOUNDRY	6/17/2015	1036 S 5TH ST	HAZ MAT STORAGE	SAN JOSE	COUNTY AREA	Colleges and Universities
SCC ROADS & AIR-WEST YARD	11/5/2014	11030 DOYLE RD	HAZ MAT STORAGE	SAN JOSE	COUNTY AREA	General Automotive Repair Shops
ST-MED SCHOOL LAB SURGE-LUCAS CENTER (3/26/2015	1201 WELCH RD	HAZ MAT STORAGE	STANFORD	STANFORD	Colleges and Universities
ST-COMP MED PAVILLION 14-690	9/8/2014	1230 WELCH RD	HAZ MAT STORAGE	STANFORD	STANFORD	Colleges and Universities
CARMELITE MONASTERY	10/14/2014	12455 CLAYTON RD	HAZ MAT STORAGE	SAN JOSE	COUNTY AREA	(none)
CAL FIRE-STEVENS CREEK FFS	10/16/2014	13326 STEVENS CANYON RD	HAZ MAT STORAGE	CUPERTINO	COUNTY AREA	Fire Protection
SCC ROADS & AIR-EAST YARD	11/5/2014	1505 SCHALLENBERGER RD	HAZ MAT STORAGE	SAN JOSE	COUNTY AREA	General Automotive Repair Shops
SAN JOSE COUNTRY CLUB	10/2/2014	15571 ALUM ROCK AV	HAZ MAT STORAGE	SAN JOSE	COUNTY AREA	Public Golf Courses
DOWNTOWN SUPERIOR COURT & HISTORIC C	2/18/2015	161 N 1ST ST	HAZ MAT STORAGE	SAN JOSE	COUNTY AREA	Courts
HALL OF JUSTICE, Judicial Council of California	2/18/2015	190 W HEDDING ST	HAZ MAT STORAGE	SAN JOSE	COUNTY AREA	Courts
CAL FIRE-ALMA FFS	8/28/2014	19650 SANTA CRUZ HY	HAZ MAT STORAGE	LOS GATOS	COUNTY AREA	Fire Protection
CAL FIRE-ALMADEN FFS	10/16/2014	20255 MCKEAN RD	HAZ MAT STORAGE	SAN JOSE	COUNTY AREA	Fire Protection
TSA @ SAN JOSE INTERNATIONAL	10/29/2014	2077 AIRPORT BL	HAZ MAT STORAGE	SAN JOSE	COUNTY AREA	(none)
CAL FIRE-SMITH CREEK FFS	10/10/2014	22805 MT HAMILTON RD	HAZ MAT STORAGE	SAN JOSE	COUNTY AREA	Fire Protection
LEHIGH SW CEMENT-PREHEATER/COOLER A	4/3/2015	24001 STEVENS CREEK BL	HAZ MAT STORAGE	CUPERTINO	COUNTY AREA	Cement, Hydraulic
ST-HAGEY PED REGEN MED/GEN 07-550	9/8/2014	257 CAMPUS DR	HAZ MAT STORAGE	STANFORD	STANFORD	Colleges and Universities
SANTA TERESA GOLF CLUB	10/10/2014	260 BERNAL RD	HAZ MAT STORAGE	SAN JOSE	COUNTY AREA	Public Golf Courses
ST-LOKEY STEM CELL RES/GEN 07-535	9/8/2014	265 CAMPUS DR	HAZ MAT STORAGE	STANFORD	STANFORD	Colleges and Universities
ST-CTR FOR CLINIC SCI RE/GEN 07-590	10/31/2014	269 CAMPUS DR	HAZ MAT STORAGE	STANFORD	STANFORD	Colleges and Universities
FAA FACILITY-SJC ATCT & RTR	1/14/2015	275 MARTIN AV	HAZ MAT STORAGE	SAN JOSE	COUNTY AREA	Regulation, Administration of Transportation
AT&T MOBILITY-STANFORD HOSPITAL	12/19/2014	279 CAMPUS DR	HAZ MAT STORAGE	STANFORD	STANFORD	Radiotelephone Communication
ST-LI KA SHING CTR/GEN 07-515/S515	8/14/2014	291 CAMPUS DR	HAZ MAT STORAGE	STANFORD	STANFORD	(none)
ST-SHERMAN FAIRCHILD/GEN 07-520	9/8/2014	299 CAMPUS DR	HAZ MAT STORAGE	STANFORD	STANFORD	Colleges and Universities
ST-CANTOR CENTER/GEN 07-100/S100	11/7/2014	328 LOMITA DR	HAZ MAT STORAGE	STANFORD	STANFORD	Colleges and Universities
ST-MUDD CHEMISTRY/GEN 07-210/S210	2/26/2015	333 CAMPUS DR	HAZ MAT STORAGE	STANFORD	STANFORD	Colleges and Universities
ST-340 BONAIR SIDING/GEN 09-110	10/9/2014	340 BONAIR SIDING	HAZ MAT STORAGE	STANFORD	STANFORD	Colleges and Universities
ST-D PACKARD ELEC ENG/GEN 04-030	11/7/2014	350 SERRA MALL	HAZ MAT STORAGE	STANFORD	STANFORD	Colleges and Universities
ST-GREEN EARTH SCIENCE/GEN 04-460	10/23/2014	367 PANAMA ST	HAZ MAT STORAGE	STANFORD	STANFORD	Colleges and Universities
ST-KECK SCIENCE/GEN 07-220/S220	7/2/2014	380 ROTH WY	HAZ MAT STORAGE	STANFORD	STANFORD	Colleges and Universities
ST-STAUFFER III/GEN 07-290/S290	7/2/2014	381 NORTH-SOUTH AXIS	HAZ MAT STORAGE	STANFORD	STANFORD	Colleges and Universities
ST-HERRIN HALL 07-410	1/29/2015	393 SERRA MALL	HAZ MAT STORAGE	STANFORD	STANFORD	Colleges and Universities
ST-MECH ENG RESEARCH LAB 02-660	7/25/2014	418 PANAMA MALL	HAZ MAT STORAGE	STANFORD	STANFORD	Colleges and Universities
ST-PAUL ALLEN CIS/CISX 04-050/055	6/24/2015	420 VIA PALOU MALL	HAZ MAT STORAGE	STANFORD	STANFORD	Colleges and Universities
ST-MAGNETIC RESONANCE SYSTEM RESEARCH	7/25/2014	427 SANTA TERESA ST	HAZ MAT STORAGE	STANFORD	STANFORD	Colleges and Universities
ST-MECH ENG LABS/SHOPS HTGL 02-570	1/15/2015	438 PANAMA MALL	HAZ MAT STORAGE	STANFORD	STANFORD	Colleges and Universities
ST-JORDAN HALL/GEN 01-420/S420	11/7/2014	450 SERRA MALL	HAZ MAT STORAGE	STANFORD	STANFORD	Colleges and Universities

ST-ENV & ENERGY/GEN 04-070/S070	7/2/2014	473 VIA ORTEGA	HAZ MAT STORAGE	STANFORD	STANFORD	Colleges and Universities
SCC ROADS & AIR-SAN ANTONIO VALLEY MAINT	11/5/2014	47365 SAN ANTONIO VALLE	HAZ MAT STORAGE	LIVERMORE	COUNTY AT LARGE	(none)
ST-HUANG ENGINEERING CENTER 04-080	1/15/2015	475 VIA ORTEGA	HAZ MAT STORAGE	STANFORD	STANFORD	Colleges and Universities
CAL FIRE-SWEETWATER FFS	10/10/2014	47625 MINES RD	HAZ MAT STORAGE	LIVERMORE	COUNTY AREA	Fire Protection
ST-ENV SAFETY FAC/GEN 14-640/645	1/8/2015	480 OAK RD	HAZ MAT STORAGE	STANFORD	STANFORD	Colleges and Universities
ST-STANFORD UNIVERSITY	1/8/2015	480 OAK RD ESF	HAZ MAT STORAGE	STANFORD	STANFORD	Colleges and Universities
ST-DURAND/GEN 04-540/S540	7/2/2014	496 LOMITA MALL	HAZ MAT STORAGE	STANFORD	STANFORD	Colleges and Universities
CALTRANS-SAN JOSE MAINT STATION	2/25/2015	500 QUEENS LN	HAZ MAT STORAGE	SAN JOSE	COUNTY AREA	Highway and Street Construction
ST-MEMORIAL HALL/GEN 08-300/S300	11/7/2014	551 SERRA MALL	HAZ MAT STORAGE	STANFORD	STANFORD	Colleges and Universities
CALTRANS-MONTEREY RD	1/13/2015	6010 MONTEREY RD BLDG	HAZ MAT STORAGE	SAN JOSE	COUNTY AREA	Highway and Street Construction
ST-ARRILLAGA FAMILY SPORTS CENTER	1/22/2015	641 CAMPUS DR	HAZ MAT STORAGE	STANFORD	STANFORD	(none)
CAMPUS SERVICE	8/5/2014	715 SERRA ST	HAZ MAT STORAGE	STANFORD	STANFORD	Gasoline Service Stations
SCC HHS-VALLEY MEDICAL CTR	7/23/2014	751 S BASCOM AV	HAZ MAT STORAGE	SAN JOSE	COUNTY AREA	General Medical and Surgical Hospitals
ST-FACILITY OP YARD	9/10/2014	CAMPUS DR & BONAIR SIDI	HAZ MAT STORAGE	STANFORD	STANFORD	Colleges and Universities
SCC ROADS & AIR-FAIROAKS PUMP STA	11/5/2014	FAIROAKS AV @ CENTRAL E	HAZ MAT STORAGE	SUNNYVALE	COUNTY AREA	General Government, Nec
SCC ROADS & AIR-FOOTHILL EX HUB	11/5/2014	FOOTHILL EX @ PAGE MILL	HAZ MAT STORAGE	PALO ALTO	COUNTY AREA	General Government, Nec
SCC ROADS & AIR-LAWRENCE EX HUB	11/5/2014	LAWRENCE EX @ CENTRAL	HAZ MAT STORAGE	SUNNYVALE	COUNTY AREA	General Government, Nec
ST-HOSPITAL & CLINICS (EMERG GENER)	1/29/2015	QUARRY RD	HAZ MAT STORAGE	STANFORD	STANFORD	General Medical and Surgical Hospitals
SCC ROADS & AIR-SAN TOMAS EX HUB	11/5/2014	SAN TOMAS EX @ CENTRAL	HAZ MAT STORAGE	SANTA CLARA	COUNTY AREA	General Government, Nec
FAA FACILITY-SJC VOR	1/13/2015	W TRIMBLE RD @ CENTRAL	HAZ MAT STORAGE	SAN JOSE	COUNTY AREA	Regulation, Administration of Transportation
ST-CARNEGIE INST/GEN 14-700/720/S700	11/7/2014		HAZ MAT STORAGE	STANFORD	STANFORD	Colleges and Universities

County of Santa Clara FY 14-15 Annual Report
Appendix C.4.b.iii.(2) Facilities Scheduled for Inspection

Permittee Name: County of Santa Clara

Name	Street Name	City	Zip	SIC Code	Outdoor Storage
Chaparral Ranch	3375 Calaveras Rd	Milpitas	95035	0272 - Horses and Other Equines	Yes
Almaden Equestrian Center	20100 Almaden Rd	San Jose	95120	0272 - Horses and Other Equines	Yes
Spina Farms	8820 Santa Teresa Blvd	San Jose	95120	0722 - Crop Harvesting, Primarily by Machine	Yes
Calero Pet Retreat	7570 Tierra Sombra Ct	San Jose	95120	0752 - Animal Specialty Services, Except Veterinary	Yes
Andrea & Monika's Grooming	2889 S Bascom Ave	Campbell	95009	0752 - Animal Specialty Services, Except Veterinary	No
West Bay Landscape Co	468 Perrymont Ave	San Jose	95125	0781 - Landscape Counseling and Planning	No
Boething Treeland Farms	2923 Alpine Rd	Portola Valley	94028	0781 - Landscape Counseling and Planning	Yes
SP McClenahan Company	1 Arastradero Rd	Portola Valley	94025	0781 - Landscape Counseling and Planning	Yes
Azores Landscaping Services	14793 Ronda Dr	San Jose	95124	0782 - Lawn and Garden Services	Yes
Rich Voss Trucking	12100 Stevens Canyon Rd.	Cupertino	95014	1442 - Construction Sand & Gravel	Yes
Broom Service Inc	12100 Stevens Canyon Rd.	Cupertino	95014	1442 - Construction Sand & Gravel	Yes
Stevens Creek Quarry	12100 Stevens Canyon Rd.	Cupertino	95014	1442 - Construction Sand & Gravel	Yes
West Coast Aggregates/Lehigh	18500 Limeclin Canyon Rd	Los Gatos	95033	1442 - Construction Sand & Gravel	Yes
Curtner Quarry	2000 Scott Creek Rd	Milpitas	95035	1442 - Construction Sand & Gravel	Yes
Construction Dynamics	648 Thornton Wy	San Jose	95128	1522 - General Contractors-Residential Building	Yes
Delta Contracting	14385 New Jersey Ave	San Jose	95124	1522 - General Contractors-Residential Building	Yes
Welfring Construction	14893 Elton Dr	San Jose	95124	1522 - General Contractors-Residential Building	Yes
Lts Engineering, Inc.	512 Dougherty Ave #A	San Jose	95160	1522 General Contractors-Residential Building	Yes
Bay Prospect Construction	15805 Mt Hamilton Rd	San Jose	95140	1542 - General Contractors-Nonresidential Building	Yes
Dan Brenton Construction	2634 Pacer Ln	San Jose	95111	1542 - General Contractors-Nonresidential Building	Yes
Kimbert Sheet Metal & Air	18240 Black Rd	Los Gatos	95033	1711 - Plumbing, Heating and Air-Conditioning	Yes
Tarin Septic Service	13425 Monterey Rd.	San Jose	95111	1711 - Plumbing, Heating and Air-Conditioning	Yes
Ab, Jdd Plumbing & Heating	390 S White Rd	San Jose	95127	1711 - Plumbing, Heating and Air-Conditioning	Yes
Tenacious Tile	14370 New Jersey Ave	San Jose	95124	1743 Terrazzo, Tile, Marble, and Mosaic Work	Yes
Lehigh SW Cement	24001 Stevens Creek Bl	Cupertino	95014	3273 - Ready-Mixed Concrete	None visable
Concrete Ready Mix	33 Hillsdale Ave	San Jose	95136	3273 - Ready-Mixed Concrete	Yes
Calvac Paving	2645 Pacer Ln	San Jose	95111	3273 - Ready-Mixed Concrete	Yes
Odie SheetMetal Works	375 Umbarger Road	San Jose	95111	3444 - Sheet Metal Work	Yes
Harvey's Grading	8220 Monterey Rd.	Coyote	95013	3531 - Construction Machinery and Equipment	Yes
Wemorph Inc	904 Industrial Ave	Palo Alto	94303	3577 - Computer Peripheral Equipment	No
Redwood Store	20121 Broadway	Los Gatos	95033	3949 - Sporting and Athletic Gear	Yes
Valley Sun Dired Products	20250 McKean Rd	San Jose	95120	4225 - General Warehousing and Storage	Yes
Hamilton Farms	20250 McKean Rd	San Jose	95120	4225 - General Warehousing and Storage	Yes
Ace Storage Company	20250 Mckean Rd	San Jose	95120	4225 - General Warehousing and Storage	Yes
Ministry of Transport	40 Cleveland Av	San Jose	95128	5013 - Motor Vehicle Supplies & New Parts	Yes
Granite Rock Co	2122 Old Calaveras Rd	Milpitas	95035	5032 Brick, Stone, and Related Construction	Yes
Raisch Products	2122 Old Calaveras Rd	Milpitas	95035	5032 Brick, Stone, and Related Construction	Yes
O.L.S. Energy-Agnew Inc	3800 Cisco Wy	San Jose	95134	5084 - Industrial Machinery and Equipment	Yes
A-1 Auto Dismantlers	200 Hillsdale Ave	San Jose	95136	5093 - Scrap and Waste Materials	Yes