

# City of San Jose Urban Runoff Management Plan Annual Report 2001-2002

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September 13, 2002

## Acknowledgements:

This report was prepared by the City of San Jose's  
Environmental Services Department  
Watershed Protection Division  
Urban Runoff Program Section

## With the assistance of:

- Environmental Services Department: Watershed Enforcement
- Environmental Services Department: Municipal Water
- Department of Transportation
- Department of Planning, Building and Code Enforcement
- Department of Public Works

Cover: "Anything flows on the Street... goes to the Creek..." Graphic on the cover of the Storm Sewer map provided by the San Jose Department of Public Works, 2002.

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# INTRODUCTION

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## PURPOSE

The City is required to submit to the Regional Water Quality Control Board (Regional Board) an Annual Report that documents the progress of the Urban Runoff Management Plan for the previous fiscal year. The Annual Report is prepared pursuant to provision C.6.a. of the City's National Pollutant Discharge Elimination System (NPDES) permit for storm water discharge to the City's storm sewer system.

## REPORT FORMAT

This year's Annual Report matches the standard format adopted by the Santa Clara Valley Pollution Prevention Program (SCVURPPP). The format features a "Status and Evaluation of Work Plan Tasks" table that reports the status on all Work Plan items for which progress has been made in the past year. There are also standard reporting tables that describe Public Information / Participation (PIP) activities, Municipal Staff Training, and Development Projects approval and data. The City adopted this format as a means to standardize San Jose reporting with that of the SCVURPPP Program and other co-permittees.

## STRUCTURE OF REPORT

The Urban Runoff NPDES Permit, issued by the Regional Board, requires the City to implement and report on a program consisting of several elements that include:

- Illicit Connection & Illegal Dumping (ICID),
- Industrial & Commercial Dischargers (IND),
- Monitoring,
- New and Redevelopment Construction,
- Construction Inspection,
- Public Agency Activities (Storm Drain Operations, Public Streets & Roads O&M), and
- Public Information / Participation (formerly Residential Outreach & Education)

Most program elements contain requirements that impact various City departments. The strategy for attaining permit compliance focuses on three different types of activities that the City conducts to implement Urban Runoff program elements:

1. **Enforcement & Monitoring** – Conduct tiered enforcement actions to detect and respond to incidents of illegal dumping into the storm sewer system and monitor chemical and physical characteristics of the creeks and the Bay to track watershed quality.
2. **Structural and Procedural Changes** – Identify needed changes to construction design standards and procedural changes in City operations.

3. **Education** – Conduct Municipal Training and general public outreach on urban runoff pollution and prevention measures.

## HIGHLIGHTS, ACCOMPLISHMENTS AND CONTINUOUS IMPROVEMENT ITEMS

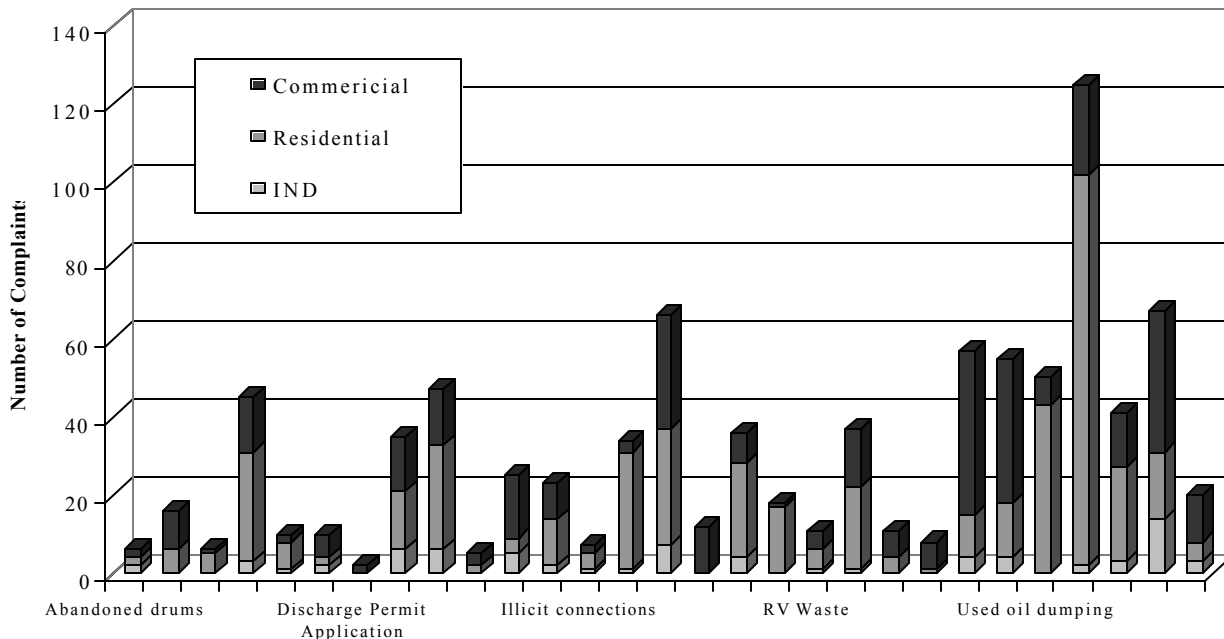
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### ENFORCEMENT -

Industrial and Commercial Dischargers Inspection and Illicit Connection/Illegal Discharge Elimination (*ICID and IND*). The new Urban Runoff NPDES permit, adopted in 2001, requires significant changes to the Industrial and Commercial Inspection and Illicit Connection/Illegal Discharge Elimination Programs. This Annual Report documents commencement of enhanced reporting mandated by the Permit. New Industrial facility categories were identified, and more detailed documentation of enforcement actions are listed. These new reporting requirements necessitated changes to database management systems which are underway. This, in-turn, will better enable the City to manage and improve these program elements.

### Illicit Connection and Illegal Dumping Elimination Program

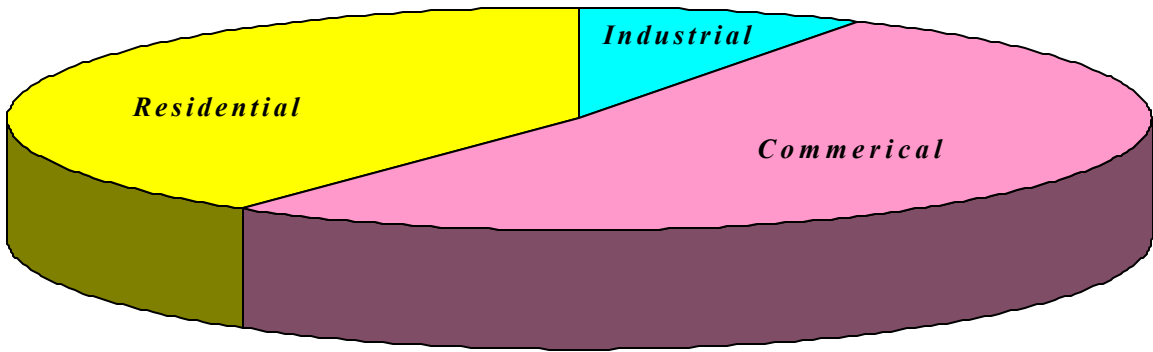
Overview. In FY 2001-2002, the City responded to 885 investigations. Table 1 illustrates types of cases responded to by commercial, industrial and residential sectors (See tables in Appendix I for actual breakdown). There has been a reduction in construction complaints regarding cement, paint, saw cutting, tracking soil, surface cleaning, de-watering, etc. (not including vehicle or equipment cleaning) from 214 to 149. Some of the reduction was due to increased awareness and compliance by contractors as a result of City enforcement actions from the previous fiscal year. Also, other City departments are becoming more comfortable handling storm water construction issues during their inspections.



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*Figure 2: Incidents per Land Use Sector*

*Figure 1: Number of Different Types of ICID Incidents per Land Use*



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Figure 2 shows the distribution of ICID incidents for residential, commercial, and industrial land uses. Although the total number of incidents remained approximately the same from last year, the percentage of residential incidents increased. The total number of residential incidents increased from 244 in FY 2000-2001 to 460 in FY 2001-2002. This increase may have resulted from increased public awareness. The greatest number of ICID incidents (125) were for vehicle and equipment leaking. Most of these (100) came from residents complaining of old or abandoned vehicles leaking oil and staining pavement. Commercial and Industrial vehicle washing had the next most incidents (50). The decrease in commercial and industrial incidents is most likely a result of education through both ICID Elimination and Industrial and Commercial Discharger programs.

Targeted Investigations. Public utilities maintenance incidents are often difficult to correlate since activities happen at different locations throughout the City. However, we evaluated our ICID data and noticed that San Jose Water Company was not always using the proper best management practices when responding to maintenance issues. After several enforcement efforts, San Jose Water Company agreed to meet with us to see if, together, we could address the problems. We worked with San Jose Water Company to develop a training program for all maintenance staff. In March 2002, San Jose Water Company and City staff conducted the first training session for maintenance staff. We will be expanding the training to San Jose Water construction crews in the coming fiscal year.

Data Collection. In FY 2001-2002, several changes were made in the database to improve reporting capability. Changes in the Inspection and Enforcement activities data collection resulted in easier evaluation of program elements. However, more changes are necessary to ease reporting for next year. In August, the City also sent out a Request for Proposal for a new database.

### **Industrial / Commercial Discharger Control Program (IND)**

The IND program successfully completed all scheduled inspections for the year. In addition, the City evaluated and improved some policies and procedures and IND program data collection, including preparation for new Urban Runoff Management Plan (URMP) data collection requirements for fiscal year 2002-03. However, since FY 2001-02 data is already being collected using the FY 2001-02 URMP protocol, policy and procedure changes related to FY 2002-03 requirements will not be implemented until FY 2002-03.

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FY 2001-02 changes to the existing IND database. In September 2000, the San Jose Office of the City Auditor released a report on the Industrial and Commercial Inspection Program. The report recommended changes to the IND database. Although a new database for facility inspections was already in development, the new database is not expected to be on line until Fiscal Year 2003-04. Therefore, several changes were made to the existing database that impact FY 2001/2002 data collection:

- Inspections, notices, letters, phone calls, and enforcement actions are now documented in the database.
- Only Areas of Concern (AOCs) with a compliance date are counted as enforcement actions.
- The program has separate pop-up menus for Administrative Citations and resolution of Areas of Concern.
- The program has enhanced ability to report the number of each BMP issued per month and a menu listing each BMP.

FY 2002-03 database and procedural changes Revisions impacting FY 02/03 and 03/04 data collection include:

- Inspection frequency was changed based on URMP requirements. The “Mandatory” and “Conditional” NOI filer identification was eliminated. Now the number of Areas of Concern (AOCs) is used to determine if a facility is a significant discharger. Food facilities are to be inspected at least once every three years and all other facilities at least once every five years unless there are AOCs. Food facilities will have more frequent inspections until a history of compliance is established.
- SIC codes were divided into the new separate categories listed in the URMP. These SIC codes also identify the Notice of Intent (NOI) requirements for each facility.
- “Verbal Warnings” were added to the database Enforcement Actions drop down menu.
- The *Industrial and Commercial Urban Runoff Inspection Form* was updated. The new form is now two pages (see Appendix W). The first page is in triplicate with one copy for the responsible party. It contains facility information and a list of Areas of Concern (AOCs). Office use only information was moved to the “Notes” page. Notes page information was also updated to include new URMP requirements.
- A new Enforcement Response Plan has been drafted. Enforcement is now divided into three levels: Level 1 - Education and Cooperation; Level 2 - Official Warning Notice; and Level 3 - Penalty Application. Appendix X contains the *Enforcement Sequence Guidelines for Industrial and Commercial Facilities*.

Facility identification changes. Based on difficulties associated with last year’s Harris information, this year’s facilities were identified using San Jose New Business License list and Santa Clara County’s Health Department food facility list.

2,689 restaurants and new facilities were added to FY 2002-2003 facility inspection list. The addition of food facilities will increase the City’s inspection workload by 35%. Since the number of inspections peaks every three years (as in FY 2000-2001), inspections of these new facilities were distributed to

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smooth out this peak. Figure 1 projects the annual number of facilities inspected for FY 1999-00 through FY 2005-06

General Industrial Activities Storm Water Permit (GIASP) Inspections. In July 2001, the Regional Board referred to the SCVURPP Program a list of 589 facilities in San José that had filed Notice of Intent to discharge under the GIASP. These facilities were inspected during FY 2001-02. This is the third year that this information was available directly from the Regional Board to ensure that municipalities completed inspection or referred NOI facilities. In San José, the Industrial/Commercial inspection database is based on business license information and directory searches. Therefore, the number of NOI facilities slated for annual inspection normally exceeds the Regional Board's referral list.

### **Monitoring (MON)**

The City coordinates the bulk of its chemical and biological monitoring of creek and bay water through the Santa Clara Valley Urban Runoff Pollution Prevention Program (SCVURPPP) Multi-Year Monitoring Plan, which is a county-wide monitoring effort. This county-wide Multi-Year Monitoring Plan was largely modeled after the City of San Jose Stream Flow Augmentation pilot monitoring effort.

In addition to supporting the Multi-Year Monitoring Plan, the City continues to conduct coordination, monitoring and/or final reporting with respect to four additional monitoring programs:

- PCB Control Program;
- Dioxin-like Compound Control Program;
- Industrial Storm Water Monitoring Pilot Program; and
- First Flush Monitoring Program.

The PCB and Dioxin Control Programs are still in the early phases of data collection to understand sources and distribution of these contaminants. Data collection phases for the Industrial Storm Water Pilot and First Flush Monitoring Programs were completed in previous years. The remaining control measure implementation is handled through efforts outlined in other San Jose URMP program elements such as PIP, CON, and NDC. The City also continues to monitor dissolved copper and nickel during the dry season in the South San Francisco Bay in support of the Copper and Nickel Action Plans.

### ***PCB Control Program (PCB)***

The City participates with the SCVURPPP and other Bay Area storm water agencies in a monitoring program to characterize PCB inputs to the watershed and to develop control measures to eliminate transport of PCBs to storm drain systems, creeks, and the Bay. Two rounds of storm drain sediment sampling have been completed, along with a case study of locations in San Jose where the first two years sampling and analysis found high levels of PCBs. Additional sampling is being planned to identify sources in preparation for design of control measures.

The City also plans to collaborate with the Clean Estuary Partnership (CEP) in their efforts to characterize loading from small tributaries to the San Francisco Estuary. The CEP has proposed a



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study to assess sediment loading and PCB inputs from the Guadalupe River and its tributaries and compare these inputs to locations in the Bay with elevated PCB concentrations to prioritize future action and gain information necessary to refine the Total Maximum Daily Load (TMDL) model.

***Dioxin-like Compound Control Program (Dioxin)***

Through the SCVURPPP, the City continues to coordinate with other Bay Area storm water management agencies to characterize the distribution of Dioxin-like compounds in the urban runoff system based on existing data. This is the first step in developing a plan to characterize Dioxin distribution, and to help develop management practices to eliminate or reduce discharges of Dioxins to the streams and Bay.

***Industrial Storm Water Monitoring Pilot Program (MON 1)***

In the early years of this program element, City solicited participation from facilities with significant pollutant potential to develop appropriate BMPs and measure their effectiveness. BMPs were developed for metal finishers to reduce runoff contaminated by copper and nickel from accumulations at roof vents from those establishments. These BMPs were subsequently published in the Spring '01 issue of the Tributary Tribune. The BMPs were also presented at Industrial User Academy workshops conducted by the City and attended by 30% of the affected metal finishers. Storm water monitoring data collected from 1997 to 1999 did not identify any other specific industrial or residential source of pollution for which BMP development could provide needed guidance. The City does, however continue to work with trade organizations for storm water pollution prevention issues that have been identified by other sources. These activities are reported in the PIP section of this report.

The City and the SCVURPPP have completed development and implementation of a Pilot Outreach Campaign for the General Industrial Activities Stormwater Permit requirements to address the recommendations of the Industrial Storm Water Monitoring Pilot Program. This campaign targeted industries with a potential to discharge copper and nickel and who are required to file an NOI and develop a SWPPP under the state General Industrial Activity Stormwater Permit. Industrial facilities were targeted using SIC codes specified in the Industrial Storm Water Monitoring Pilot Program. Outreach to other types of trade associations is conducted as well, with educational materials being distributed at venues such as home shows and master gardeners' meetings.

***First Flush Monitoring Program (MON 3)***

Three years of First Flush Monitoring data collected from 1997 to 1999 are being evaluated for characterization and modeling options. The Simplex urban runoff model as modified and extended by UC Davis for GIS implementation is one potential method of determining if additional useful information can be gained from the data, including the feasibility of employing the model to estimate pollutant loadings in the Guadalupe River and Coyote Creek watersheds. Although not designed for first flush data, the model may have some utility for this application.

## **STRUCTURAL AND PROCEDURAL CHANGES**

The 2001 Urban Runoff NPDES permit and the Amendment Revising Provision C.3. adopted in October 2001 resulted in significant increases in the New Development Construction and Construction Inspection workload. .

To facilitate C.3 permit provision implementation, the Department of Planning, Building and Code Enforcement staff developed forms to track information on projects that create, add, or replace 5,000 or more square feet of impervious surface, including rooftops, paved or covered patios, driveways, parking lots, paved walkways, and streets. In May 2002, Council approved hiring RBF Consultants to assist Planning staff in developing new construction policies and procedures to guide the City's new construction design standards.

The Public Works Department reviewed and approved approximately 51 new development and municipal projects to ensure compliance with storm water quality controls. Staff ensured erosion control plans, stormwater pollution prevention plans, storm drain inlet stenciling, and inlet filters were included in the construction project's plans. Redevelopment Agency reviewed and approved 4 additional construction projects. Public Works staff also continues to conduct monthly Developers' Roundtable meetings to provide information on new City requirements that are under development and/or likely to be forthcoming.

### **New Development Construction (NDC)**

In Fiscal Year 2001-2002, the Plan Implementation Division of the Department of Planning, Building and Code Enforcement approved over 300 discretionary permit applications including both new development and redevelopment projects. Of these, more than forty projects were considered "significant" (see attachment E). The City approved a significant number of high-density infill and transit-oriented development projects. Through amendments to the General Plan, the City is encouraging more infill and redevelopment, minimizing the net creation of new impervious surfaces on "greenfield" sites. This also reduces automobile trip generation and particulate emissions. Title 17 of the City of San Jose Municipal Code has been amended to increase minimum requirements for landscaping (pervious surfaces) in front yard setbacks for residential lots.

During bimonthly roundtable meetings with the development community, Planning Department staff regularly provides updates on implementation of C.3 requirements and explains implications for development applications. In order to minimize impervious surfaces and potential sources of pollutants in proposed projects, the Plan Implementation Division educated and encouraged developers to modify project designs prior to Planning approval. All Planning applications for development now include a questionnaire that addresses stormwater runoff data for proposed projects. Project managers review the data upon project submittal, and then update the data upon project approval. To track stormwater information more efficiently, Planning staff has begun putting additional data into the City's new

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computerized project tracking system for projects that add new impervious surface areas greater than 5,000 square feet.

The City has established a contract with a consulting firm with expertise in stormwater runoff issues to provide feedback and formal training to City Staff. The consultant has begun tracking and analyzing the effectiveness of site design, source control, and treatment measures in developments approved by the City by studying a sample number of private and public projects that are now built and in operation. This “case study” approach has proven to be an effective method for educating Planning Department and other City staff on what does and doesn’t work to reduce post-construction runoff.

Training for Planning staff includes weekly peer review of project designs as well as frequent distribution of policy documents and newsworthy publications relevant to urban runoff. In addition to an in-house workshop provided by the consultant to train City staff on post-construction Best Management Practices, Planning staff also attended a training on construction site inspection procedures and Best Management Practices presented by staff from Environmental Services and Public Works departments.

### **Construction Inspection (CON)**

Development of an Erosion Response Procedure. City staff from all affected departments, including ESD, DOT, DPW, Planning & Building, drafted a “Handoff” procedure, under Work Plan element CON 1B, to better coordinate City response to erosion and sediment discharges that impact storm water runoff. An Erosion Response Team is comprised of chief inspectors throughout the City Departments and Senior City staff. Through notification by phone or e-mail, a City employee can report an Erosion/Sediment violation (calls can also be made by calling 945-3000, ESD Hotline). Violations are investigated by Public Works or ESD staff and routed to the appropriate departments for immediate follow-up and remediation.

Rebirth of Type 2 Projects. During FY01-02 Wet Season (October through April), San Jose Department of Public Works, Development Services, began using the Type 2 project designation again in order to more effectively address housekeeping issues that typically burden large project sites. Type 2 projects are defined as projects without significant erosion potential, but with high sediment discharge potential. These projects are required to submit site-specific erosion and sediment control plans. However, in lieu of attendance at a mandatory site-specific erosion and sediment control plan meeting, developers, contractors, and engineers are required to attend Public Works sponsored Erosion and Sediment Control Training session. This training allows all Type 2 site parties to understand basic concepts of Sediment Control and the tasks for which each party is responsible. The most recent training session was held on September 14, 2001 in preparation for the 2001-2002 winter season. Another Type 2 training will be conducted this September 2002.

Digital Cameras. During FY01-02, ESD purchased 7 new digital cameras for PW Development Inspection staff. These cameras were distributed to provide immediate and accurate documentation of Erosion/Sediment violations to City project managers and ESD enforcement staff.

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Erosion Control Plan Review Fees. Effective July 2002, Department of Public Works, Development Services, implemented an Erosion Control plan review and inspection fee. As Development Services is a “cost-recovery” operation, adequate funding is necessary to maintain the diligent approach to Erosion and Sediment controls that the City has been performing for the last 6 years. This new fee provides additional funding for Erosion and Sediment Control plan review and inspection, giving engineers, technical staff, and inspection staff adequate funding to provide sufficient oversight of erosion/sediment controls during the wet-season.

***Alum Rock Park Riparian Management Plan.***

Phase II of the 1998 Alum Rock Storm Damage Repair Project consists of twelve (12) stream bank erosion control projects. Designs for Phase II sites were developed using recommendations and guidelines set forth in the Alum Rock Riparian Management Plan. These designs were submitted to the Regional Board in June 2001. The City is awaiting permit approval before construction can begin, most likely summer 2003.

Alum Rock Park Quail Hollow Bridge Replacement. The in-creek culvert crossing at the Quail Hollow area of Alum Rock Park is scheduled to be replaced with an out-of-creek bridge. This bridge replacement was listed as a target in the Alum Rock Park Riparian Management Plan. Extensive mitigation will be conducted to deal with sediment loads trapped behind the failed culvert crossing. As mentioned above, the City is awaiting permit approval before construction can begin, most likely summer 2003.

## **Public Agency Activities: Public Streets, Roads & Highways (PSR)/ Storm Drain System O&M (SDO)/ Corporation Yard Activities / Pesticide Management (PM)**

The City's Department of Transportation (DOT) is responsible for Storm Drain Operations and Maintenance (O&M), Streets O&M, and service of street medians. DOT and the General Services Department (GS) operate and maintain the various City corporation yards.

Department of Transportation staff received its annual refresher training in May of this year. The major training theme continues to center on preventing pollution and water flow, other than rainwater, from entering the storm drain system. City crews are reminded to notify Environmental Services staff of violations or chronic problems in the storm drains. Training of City crews includes evaluation of feedback from staff on pollution prevention measures. The City has an easy to use training module based on URMP-related Standard Operating Procedures (SOPs). The procedures are distributed to crew supervisors and made available to all crew members. Crews provide feedback on the efficacy of SOPs. Both the SOPs and the training modules are reviewed annually by field personnel and improvements are incorporated as necessary.

### ***Corporation Yard Operation and Maintenance Activities***

The annual inspection and SWPPP review was conducted at each of the City's Corporation Yards: Central Yard, Main Yard, Mabury Yard, South Yard, and West Yard. Quarterly assessments of the yards also continues. Corporation Yard reporting will be rolled into the IND enhanced reporting table in future annual reports.

In FY 01-02, the Main Service Yard conducted an evaluation of an alternative storm drain filtration device. A field trial was conducted using a Geo-Trap Filter Catch Basin Insert filter. Results of the field trial were satisfactory. An order has been placed for purchase and installation of Geo-Trap Filter Catch Basin Inserts for the Main Service Yard by September 2002. A service contract for four (4) cleanings per year of the filters is also being purchased. These filters will replace silt sacks that have been used at storm drain inlets in the Main Service Yard.

### ***Control Program for Pesticides***

The City's Pesticide control programs are managed by the City but the pesticides may be applied by either City crews or contractors. The following six City departments either apply pesticides or manage pest control contracts: General Services, Parks and Recreation, Environmental Services, Transportation, Redevelopment Agency, and Conventions, Arts & Entertainment. In all cases the policy is to use least toxic methods consistent with adequate pest management. Organophosphate (OP) pesticides are no longer used by the City of San Jose for any purpose. Commercial pest control contractors are instructed on City policy excluding the use of OP pesticides. Most contract services themselves no longer carry or use these products.

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The City submitted its Pesticide Management Plan (PMP) in the March 2002 URMP. The plan incorporates all of the tasks below with specified due dates:

- A process for tracking pesticide use on municipal property.
- A process to ensure that contractors employed by the City adhere to IPM practices.
- Adoption of a City IPM policy.
- Development of BMPs and SOPs for implementing an IPM policy.
- Expansion of training and outreach activities to cover IPM issues and pesticide concerns.

PMP tasks accomplished in FY 01-02 include the following:

- Compilation of the list of pest control contractors contracted with the City.
- Development of the list of pest specific SOPs and BMPs.
- Initial drafts of SOPs, BMPs, and an IPM policy have been written.
- Employees who apply pesticides for the City obtained appropriate training required by the County Agriculture Commissioner and State Department of Pesticide Regulation.
- General IPM training was conducted for City street crews.
- An inspection of chemical storage areas was conducted. No pesticides that are no longer legal for application per federal, state and/or local requirements were found.

A Citywide Pesticide Management Committee was formed and includes representatives from the following Departments: Environmental Services, Transportation, General Services, Public Works, and Parks, Recreation and Neighborhood Services. The Committee has written drafts of an Integrated Pesticide Management (IPM) policy, Standard Operating Procedures (SOPs) and Best Management Practices (BMPs) for pest control/pesticide application on municipal property. The Committee has also begun to compile data on types and quantities of pesticides applied by City staff or under City contract. The Committee continues develop a City IPM policy for approval by December 2002, and will incorporate appropriate IPM measures into City SOPs and BMPs also by December 2002.

### **EDUCATION**

There are two important components to the education effort. One focuses on training municipal employees on stormwater pollution prevention procedures. The other consists of “Public Information and Participation” (PIP) program activities.

#### **Municipal Compliance Training.**

Over 700 City staff members attended one or more of 23 group training sessions on stormwater requirements. Seven sessions targeted City Construction Inspectors from the departments of Public Works, Environmental Services, and Planning, Building and Code Enforcement. These sessions provided inspectors with a review of current construction site sediment and erosion control standards and enforcement procedures. Several training sessions instructed City corporation yard staff on appropriate measures and procedures for street and storm drain operations and maintenance. Training

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sessions were also conducted to acquaint City planners with upcoming New Development concepts and requirements.

The City's Municipal Water System instituted the Water Utility Operation and Maintenance (WUOM) Discharge Pollution Prevention Plan in June, 2002. Annual training of Municipal Water System staff, begun in September 1999, takes place every fall. The most recent training session was in December 2001. The Municipal Water System includes Water Utilities Pollution Prevention Plan (WUPPP) language in all applicable contract and service agreement. This, along with thorough construction inspection, ensures that any work performed under authority of the Municipal Water System is in compliance with the WUOM Pollution Prevention requirements.

### **Public Information / Participation (PIP) - Outreach.**

In FY 01-02, the City of San José shifted its outreach efforts towards Program-wide and regional outreach activities. San José actively supports the Watershed Watch campaign, the Watershed Management Initiative (WMI), and other regional outreach efforts through in-kind staff support and funding.

Regional Coordination. San José staff continued to provide active participation on outreach committees of Bay Area Clean Water Agencies (BACWA), Bay Area Pollution Prevention Group (BAPPG), WMI, and Bay Area Stormwater Management Agencies Association (BASMAA). The actions below highlight some of the activities undertaken by these regional committees:

- Aired a total of four new mercury public service announcements for BAPPG's Spanish radio ad campaign on radio station KSOL.
- Coordinated budget development between BAPPG and BACWA, ensuring continued funding for BAPPG's pollution prevention projects, including the IPM projects that BAPPG co-funds with BASMAA.
- Assisted in relocation of BAPPG's website.
- Co-facilitated the BAPPG annual pollutant and issue prioritization process.
- Chaired the new BACWA-BAPPG Committee, and coordinated meetings to produce recommendations for making BAPPG a committee of BACWA.
- Proposed a Bay Area region-wide pollution prevention survey for inclusion in the Clean Estuary Program.

Resident Survey. The City conducted a limited survey of residents living within the tributary area of the San José/Santa Clara Water Pollution Control Plant as a follow-up to the Santa Clara Valley Urban Runoff Pollution Prevention Program's 1999 Residential Knowledge Survey. The purpose of the survey was to assess progress on selected topics related to Urban Runoff and WMI messages in the Watershed Education and Outreach Strategy. Results of the interim San José survey are intended to allow mid-course corrections in Watershed Watch campaign.

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Youth Watershed Education. San José's Youth Watershed Education Team (YWET) continued its efforts to bring Watershed Education into San José classrooms. In FY 01-02, YWET aligned the "It's Wet, It's Wild, It's Water!" curriculum to California Content Standards for grades 3-6. The revised curriculum will be distributed in FY 02-03. On July 14, 2001 and September 29, 2001, YWET hosted Wacky Watersheds Workshops at the Resource Area For Teachers (RAFT) in San José. The workshops presented the South Bay Water Connections curriculum to middle school educators within the San José/Santa Clara Water Pollution Control Plant service area. The educators were also given a tour of the San José/Santa Clara Water Pollution Control Plant and Don Edwards San Francisco Bay National Wildlife Refuge. YWET plans to collaborate with the Aquatic Outreach Institute, Don Edwards Wildlife Refuge and RAFT to conduct additional workshops in FY 02-03.

YWET also manages the Youth Watershed Education Grants (YWEG) program, offering grant money for educators and youth leaders to teach Watershed Education in the San José/Santa Clara Water Pollution Control Plant's tributary areas. Seven grants were administered in FY 01-02, and, at the time of this writing, are being reviewed and closed out. The San José City Council approved funding for FY 02-03 grants, and YWET is currently working on the Grant Prospectus.

Rangers in Schools. The Rangers in Schools program continued through the year, but with significantly lower manpower due to staff turnover. In spite of the slowdown, there were fifteen presentations this year. The program has branched out from strictly in-class presentations to include school assemblies, in-park presentations, and presentations to Girl Scout groups. Several other activities attended by the Rangers included: the April 13<sup>th</sup> Children's Faire, the Spring Fling, and two presentations at Happy Hollow Park. They are looking into the possibility of a Water Awareness booth at local farmer's markets for next fall and spring.

Storm Sewer Stenciling. The City completed a Citywide storm sewer stenciling program in 1999 and continues stenciling efforts for all new storm sewers through its Department of Public Works. As part of the development plan check-off sheet, developers are given stencils and are required to stencil all storm drains in their development. In FY 01-02, a total of 181 stencils were given to contractors and developers for this purpose. In addition, Watershed Enforcement inspectors issue stencils to industrial and commercial dischargers to paint new and faded storm drains at their facilities as needed. Community members who wish to stencil their neighborhoods are also offered stencils when requested. The City plans to review and update the City-wide stenciling in FY 02-03.

Creek Clean-ups. City staff actively participated with Creek Connections Action Group to host two creek clean-up events in FY 01-02: Coastal Clean-up Day in September, and National Rivers Clean-up Day in May. On Coastal Clean-up Day, 404 volunteers at 10 creek sites in San José picked up approximately 9850 pounds of trash and approximately 2878 pounds of recyclables. On National Rivers Clean-up Day in May, 204 volunteers at 8 creek sites in San José picked up approximately 5630 pounds of trash and approximately 1106 pounds of recyclables. County-wide results can be found online at <http://www.cleanacreek.org/even.htm>.



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Multi-Family Dwelling Oil Collection Program. The City continues to work to stop oil dumping incidents by offering oil recycling services to residents in Multi-Family Dwelling (MFD) properties. The pilot phase of the MFD Oil Recycling Program officially ended in FY 01-02. Based on success of the pilot program, the City added oil and oil filter recycling to the suite of services offered to MFD properties. The approximately 200 properties from the pilot are still receiving oil and oil filter collection services. Other MFD properties in San José may sign up for optional oil collection in addition to their regular recycling contracts.

Household Hazardous Waste Program. In August 2001, City Staff collaborated with staff from the Countywide Program and the Santa Clara County Household Hazardous Waste (HHW) Program to secure a multi-year \$295,708 grant. The Pesticide Grant HD9 addresses both proper disposal and education to make better choices for pest control. County residents now have access to responsible disposal services for organophosphates, and additionally are provided information concerning lower risk pest management. Collection of Dursban and Diazinon products will occur as part of the County's normal collection activities. A progress report on Pesticide Grant HD9 (HD9-01-4826) activities from July 1, 2001 to April 30, 2002, can be obtained from the County of Santa Clara Hazardous Materials Compliance Division at (408) 299-6930, or the public number for the County Hazardous Materials Program at (408) 299-7300.

Recognizing Water Pollution Prevention. On March 22, 2002, the San José Mercury News carried a full-page ad informing residents that "Today's number one source of water pollution is not industry." The ad was developed in response to questions in the field and survey feedback. City inspectors report being asked two questions by industrial representatives:

- 'Why significant violators are published in the newspaper annually, but companies that have reduced flow and pollutant output dramatically go unrecognized?'
- 'What is being done to let citizens know that industry is doing a good job of pollution prevention, and that today, in most areas, residents and non-regulated commercial activity are greater sources of pollution?'

The *Santa Clara Valley Urban Runoff Pollution Prevention Program Public Opinion Survey* (June 1999 – Fairbank, Maslin, Maullin, and Associates et al) concluded that, "residents generally blame industrial and manufacturing companies...for water pollution," and that public perception on this was virtually unchanged since a previous survey done in 1996. In fact, 93 percent of residents identified industrial or manufacturing companies as either very responsible (68%) or somewhat responsible (25%) for water pollution. In response, City staff developed an ad to recognize companies that had done their part to control water pollution. The ad listed the names of businesses in the service area of the San José/Santa Clara Water Pollution Control Plant that were regulated under the City's Pretreatment Program and had "...been in compliance with all local and federal sewer discharge regulations...." The ad also informed residents of the role they play in pollution prevention.

City of San Jose Urban Runoff Management Plan  
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Hispanic Audience Study. A study of Hispanic audiences in the Bay Area was completed in FY 01-02. The “Hispanic Audience Characterization Study” was compiled from existing studies and survey mechanisms. The study determined that only about 6 % of Hispanic respondents require information in Spanish, and a larger percentage prefer information in Spanish. Next steps include sharing this information regionally through BAPPG, and a Latino audience focus group. A consultant has been chosen for the Latino focus group, and a project is being implemented collaboratively through the Watershed Watch campaign.

Pesticide Outreach at Home Depot. San José provides IPM fact sheets to the public through one of its Home Depot stores. Distribution of the fact sheets is possible as a result of the stewardship of one Home Depot employee who brought the idea to San José. This year an estimated 500 fact sheets were distributed at this location.

**City of San Jose  
FY 2001-2002 ANNUAL REPORT  
ATTACHMENT A**

**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:**

\_\_\_\_\_ [Original signed by Randolph A. Shipes] \_\_\_\_\_

RANDOLPH A. SHIPES  
Deputy Director  
Environmental Services Department  
Watershed Protection

**City of San Jose**  
**STATUS AND EVALUATION OF FY 01-02 WORK PLAN TASKS**

P.S. Id.	Activity	FY 01-02 Tasks	Status / Comments	Due Date (mo/yr)	Responsible Party
<b>Illicit Connection / Illegal Dumping Elimination Program</b>					
ICID 1	The City of San Jose will respond to complaints regarding IC/ID dumping activities into the storm drain system and will ensure that the activity has ceased <i>or is an allowable discharge</i>				
ICID 1A	Develop standard operating procedures for responding to IC/ID complaints/referrals.		Although this was done in FY 96-97, we continually evaluate and update our procedures. We have developed Guidelines for Enforcement and a new Enforcement Response Plan that will be finalized by the end of August 2002.	DONE 1996-97	San Jose W.E. Staff
ICID 1B	Implement IC/ID standard operating procedures when responding to IC/ID complaints/referral.		Done. Inspectors have been investigating complaints per procedures since 1992. In addition, they fully participate in developing new procedures and are trained accordingly.	Done & On-going	San Jose W.E. Staff
ICID 1C	Review effectiveness of standard operating procedures for responding to IC/ID complaints		Done annually. For example, we are planning to update database procedures based on this year's evaluation. See Chapter 1 discussion.	Annually	San Jose W.E. Staff
ICID 1D	Document to the RWQCB that the City has responded to complaints regarding IC/ID activities into the storm drain and that the activity has ceased <i>or is an allowable discharge</i> .		Done. This update is included each year in the Annual Report.	Sept. Annually	San Jose W.E. Staff
ICID 1E	<i>Work with SCVURPPP to refine</i> administrative procedure for providing referrals to the Regional Board.		SCVURPPP IC/ID AHTG is currently still working on this issue. Staffing shortcomings and other issues with higher priority from the new Permit limited any action on this issue. Anticipate new completion date in 6/03.	6/02	San Jose W.E. Staff, Program Staff
ICID 2	The City of San Jose will conduct investigations of high priority areas.				
ICID 2A	Develop a database system to track IC/ID complaint information.		Done in 1990. We are currently working on updating the existing database for FY 01-02 & FY 02-03 and we also submitted a Request for Proposal for a new database system.	DONE 1990	San Jose W.E. Staff, Program Staff
ICID 2B	Conduct investigations of high priority areas based on historical complaint information.		Done, see Chapter 1 discussion for details on San Jose Water Company.	On-going	San Jose W.E. Staff, Program Staff
ICID 2C	Identify primary types and sources of IC/ID pollution and use this information to determine the areas in need of monitoring.		Done, we determined that urban runoff food facility inspection responsibility needed to be returned to the City since our program focuses on urban runoff management. These facilities will be included in our	On-going	San Jose W.E. Staff, Program Staff

**STATUS AND EVALUATION OF FY 01-02 WORK PLAN TASKS, CONTINUED**

P.S. Id.	Activity	FY 01-02 Tasks	Status / Comments	Due Date (mo/yr)	Responsible Party
			management. These facilities will be included in our facility inspections based on ICID data in FY 02-03.		
ICID 2D	Conduct monitoring.		Based on directives from the internal City Audit we no longer conducts surveillance monitoring for ICID purposes. We monitor results of our ICID program investigations to determine sources of pollution requiring regular inspections as part of our Industrial and Commercial Discharger Inspection Program. We also collect data from other sources. For example, we recently decided to return control to the City of food facilities based on potential for sanitary sewer overflows based on the number of grease blockages.	As Needed	N/A
ICID 2E	Conduct investigations of high priority areas based on monitoring results.		Done. Based on evaluation of the ICID program, additional sources are inspected regularly as part of our Industrial and Commercial Discharger Inspection Program.	TBD	San Jose W.E. Staff
ICID 2F	Document to the RWQCB that high priority areas have been conducted.		Done. See the Industrial and Commercial Inspector Discharger Program report for more details	Sept. Annually	San Jose W.E. Staff
ICID 2G	Evaluate value of an electronic data link between Storm Drain O&M database and IC/ID tracking database.		Done & determined to be incompatible. Improvements were made to ICID database this year & a new database is in development. Storm Drain O&M is not currently tracked by database system.	Done	San Jose W.E. Staff
ICID 2H	Revise database system to track ICID complaint information.		Done. Now can track the source of complaints, the pollutant potential, the number of inspections, and enforcement activities. Can also separate into residential, commercial or industrial.	6/02	San Jose W.E. Staff
ICID 2I	Work with SCVURPPP to improve performance standard reporting.		Done. Model reporting tables provided and used in this report.	6/02 Done	San Jose W.E. Staff, Program Staff
ICID 3	The City of San Jose will ensure that IC/ID inspectors are adequately trained in inspection procedures, documentation, and enforcement related to storm water pollution prevention.				
ICID 3A	Conduct initial training for IC/ID inspectors and new IC/ID inspectors.		Done. Trained two new inspectors in FY 01-02 and we have started training a third inspector in June.	DONE 1990	San Jose W.E. Staff
ICID 3B	Provide on-the-job training and other training opportunities such as inspection workshops.		Done. Inspectors attended multiple training workshops	On-going	San Jose W.E. Staff

**STATUS AND EVALUATION OF FY 01-02 WORK PLAN TASKS, CONTINUED**

P.S. Id.	Activity	FY 01-02 Tasks	Status / Comments	Due Date (mo/yr)	Responsible Party
ICID 3C	Track IC/ID inspector training in inspection procedures, documentation, and enforcement.		Done. This information is tracked in their performance appraisals.	July Yearly	San Jose W.E. Staff
ICID 3D	Review inspection training protocols to identify new training opportunities, approaches, and material.		Done. We developed a training work plan for each inspector based on these requirements	Yearly	San Jose W.E. Staff
ICID 4	The City of San Jose will distribute outreach and technology transfer material containing applicable control measures and/or BMPs to target parties responsible for IC/ID activities.				
ICID 4A	Identify and list existing outreach and technology transfer material.		Done. See Table in Appendix I: Outreach Materials Distributed.	DONE 7/96	San Jose Marcom Staff
ICID 4B	Determine need for new outreach and technology transfer material by getting feedback from inspectors regarding 1) continuing problem activities 2) discharge types and 3) monitoring and complaint data.		MARCOM and WAS staff attend bi-weekly Inspectors' meeting. Outreach needs are identified and incorporated into work plans as needed.	On-going	San Jose Marcom and W.A.S. staff
ICID 4C	Obtain feedback from inspectors about the effectiveness of existing outreach and technology transfer material.		MARCOM and WAS staff attend bi-weekly Inspectors' meeting. Outreach needs are identified and incorporated into work plans as needed.	Aug. Yearly	San Jose Marcom and W.A.S. staff
ICID 4D	Develop and/or modify existing outreach material, as needed, based on feedback from IC/ID inspectors and affected parties.		Spill Response Sheet developed to assist responsible parties at ICID incidents. Updated versions of construction BMPs put into circulation for distribution. Material with obsolete content or contact information removed from circulation. Older but relevant materials with erroneous phone numbers have been reprinted with corrected phone numbers; correction of contact information is an ongoing identified need.	On-going	San Jose Marcom and W.A.S. staff
ICID 4E	Document to the RWQCB that outreach, technology transfer material and/or BMPs have been distributed, as needed.		Done. See Table in Appendix I: Outreach Materials Distributed.	Sept. Yearly	San Jose Marcom Staff

**STATUS AND EVALUATION OF FY 01-02 WORK PLAN TASKS, CONTINUED**

P.S. Id.	Activity	FY01-02 Tasks	Status / Comments	Due Date (mo/yr)	Responsible Party
<b>Industrial and Commercial Dischargers</b>					
IND 1	The City of San José will conduct inspections of those facilities that have filed an NOI with the State and appear on a list provided by the State				
IND 1A	Conduct and document initial inspections of NOI Filers using the inspector checklist form to determine whether the facility constituted a significant or non-significant potential threat to discharge pollutants to the storm drain collection system, whether the facility had submitted an NOI, and whether a SWPPP and a SWMP were on site.		Done on every inspection and updated every year and results included in annual report, see Table in Appendix I: Industrial and Commercial Inspection Activities for list of facilities requiring SWPPP or NOI notification.	Done 3//97	San Jose W.E. Staff
IND 1B	If the facility inspected is determined to need to file an NOI and is not able to provide an NOI, SWPPP or SWMP, then referrals will be sent to RWQCB, annually.		Included in annual report every year, see Appendix I for list of facilities requiring SWPPP or NOI notification.	6/02	San Jose W.E. Staff
IND 1C	Conduct and document annual inspections of facilities determined to be Significant Facilities in accordance with the implementation schedule.		Done on every inspection and updated every year and results included in annual report, see Table in Appendix I: Industrial and Commercial Inspection Activities	On-going	San Jose W.E. Staff
•	Collect information during inspections on the potential for storm water pollution at industrial and commercial facilities in order to determine the appropriate inspection frequency for the various facilities		Done. This was done as part of preparation for the URMP. We evaluated past inspections and determined a new method for calculating when a new facility requires re-inspection based on Areas of Concern. New inspection frequency to be implemented July 2002.	6/02 Done	San Jose W.E. Staff
IND 1D	Conduct and document inspections of facilities that need to file an NOI at least once every three years for facilities that are determined to be Non-Significant facilities in accordance with the implementation schedule.		Done. Although this activity changed in the 2002 URMP, we continued to schedule inspections as in past years until 07/01/02. In 2002/2003 we will be scheduling inspections as required in the new URMP.	06/02	San Jose W.E. Staff
IND 1E	Develop a database to track the inspection information from the inspector checklist.		Our database is in the process of being replaced. However, there were several revisions made to the existing database last year to improve its data collection abilities. In addition, it was revised to incorporate program documentation changes required for the new URMP.	Done FY 93-94	San Jose W.E. & MIS Staff
IND 1F	After the inspections, enter the information from the inspector checklist onto the database.		Done by Inspectors.	On-going	San Jose W.E. Staff
IND 1G	Review the list of significant NOI filers and non-		Done.	August	San Jose W.E. Staff

**STATUS AND EVALUATION OF FY 01-02 WORK PLAN TASKS, CONTINUED**

P.S. Id.	Activity	FY01-02 Tasks	Status / Comments	Due Date (mo/yr)	Responsible Party
	significant NOI filers and update, as necessary.			Annually	Staff
IND 1H	Identify new NOI-filers and conduct an inspection, within one year of the facility filing, using the inspector checklist form to document whether the facility constituted a significant or non-significant potential threat to discharge pollutants to the storm drain collection system, whether the facility had submitted an NOI, and whether a SWPPP and a SWMP were on site.		See Appendix X for list of facilities requiring SWPPP or NOI notification.	On-going	San Jose W.E. Staff
IND 2	The City of San José will inspect industrial facilities that have not filed an NOI and that conduct activities identified by the following Standard Industrial Classification (SIC) Codes: a) 5015: Automobile Dismantlers b) 5093: Other Recycling Industries c) 3200 Series: Stone Clay and Concrete Products Industry d) 4100 & 4200 series: Trucking Facilities that perform on-site vehicle repair, maintenance or washing				
IND 2A	Identify industrial facilities that conduct activities with the SIC codes listed above.		Done. New facilities added each year from City of San José New Business List.	Done FY 95-96	San Jose W.E. Staff
IND 2B	Develop a priority list of facilities targeted for inspection during upcoming year. Priorities will be based on information garnered through inspections, industry sector targeting and other policy determinations.		Done for new URMP. Determined different re-inspection rates based on experience with types of facilities. For this coming year, facilities will be re-inspected based on violations in facility inspection reports and ICID versus just on facility types. For more information see Chapter 2 for discussion of new URMP requirements.	August Annually	San Jose W.E. Staff
IND 2C	Conduct and document initial inspections of industrial facilities with the SIC codes listed above, using the inspector checklist form to document whether the facility constituted a significant or non-significant potential threat to discharge pollutants to the storm drain collection system, whether the facility had submitted an NOI, and whether a SWPPP and a SWMP were on site.		Done on every inspection and updated every year and results included in annual report, see Table in Appendix I: Industrial and Commercial Inspection Activities for list of facilities requiring SWPPP or NOI notification.	Done 3/1/97	San Jose W.E. Staff
IND 2D	If facility inspected from list above is determined to need to file an NOI is not able to provide an NOI, SWPPP or SWMP, then referrals will be sent to RWQCB, annually.		Included in annual report every year, see Appendix X for list of facilities requiring SWPPP or NOI notification.	Annually	San Jose W.E. Staff
IND 2E	Conduct and document annual inspections of facilities determined to be Significant Facilities in accordance with		Done on every inspection & updated every year. Results included in annual report, see Table in	On-going	San Jose W.E. Staff



**STATUS AND EVALUATION OF FY 01-02 WORK PLAN TASKS, CONTINUED**

P.S. Id.	Activity	FY01-02 Tasks	Status / Comments	Due Date (mo/yr)	Responsible Party		
	determined to be Significant Facilities in accordance with the implementation schedule.		Appendix I: Industrial & Commercial Inspection Activities.		Staff		
IND 2F	Conduct and document inspections, at least once every three years, of facilities determined to be Non-Significant facilities in accordance with the implementation schedule.		Done. Although this activity changed in the 2002 URMP, we continued to schedule inspections as in past years until 07/01/02. In 2002/2003 we will be scheduling inspections as required in the new URMP.	On-going	San Jose W.E. Staff		
IND 2G	Develop a database to track the inspection information from the inspector checklist.		Our database is in the process of being replaced. However, there were several revisions made to the existing database last year to improve its data collection abilities. In addition, it was revised to incorporate program documentation changes required for the new URMP.	Will be Done FY 93-94	San Jose W.E. Staff		
IND 2H	After the inspections, enter the information from the inspector checklist onto the database.		Done by Inspectors.	On-going	San Jose W.E. Staff		
IND 3	<p>The City of San José will conduct inspections of commercial facilities as identified below:</p> <table border="0" style="width: 100%;"> <tr> <td style="width: 50%; vertical-align: top;"> <p><u>Type</u></p> <ul style="list-style-type: none"> <li>• Facilities with a Pretreatment permit</li> <li>• Facilities permitted for zero discharge to the sanitary sewer system</li> <li>• Food service facilities</li> <li>• Vehicle service facilities</li> <li>• Facilities for which a referral or complaint is received</li> </ul> </td> <td style="width: 50%; vertical-align: top;"> <p><u>Frequency</u></p> <p>Every two (2) years</p> <p>Every two (2) years</p> <p>Every three (3) years</p> <p>Every two (2) years</p> <p>Immediately for violations and within one year for others.</p> </td> </tr> </table>					<p><u>Type</u></p> <ul style="list-style-type: none"> <li>• Facilities with a Pretreatment permit</li> <li>• Facilities permitted for zero discharge to the sanitary sewer system</li> <li>• Food service facilities</li> <li>• Vehicle service facilities</li> <li>• Facilities for which a referral or complaint is received</li> </ul>	<p><u>Frequency</u></p> <p>Every two (2) years</p> <p>Every two (2) years</p> <p>Every three (3) years</p> <p>Every two (2) years</p> <p>Immediately for violations and within one year for others.</p>
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IND 3A	Identify commercial facilities identified above.		Done. Although 2002 URMP requires documenting these facilities by sic code and category, these facilities will be identified as above and by sic/category for FY 2001/2002. Next year, they will be identified only by the category as required in 2002 URMP.	Done FY 95-96 and on-going	San Jose W.E. Staff		
IND 3B	Conduct and document inspections with a Pretreatment permit at least once every two (2) years in accordance with the inspection frequency schedule. If determined to have no impact or no potential for pollution, will not be scheduled for future inspection.		Done. Although this activity changed in the 2002 URMP, we continued to schedule inspections as in past years until 07/01/02. In 2002/2003 we will be scheduling inspections as required in the new URMP.	On-going	San Jose W.E. Staff		
IND 3C	Conduct and document inspections permitted for zero		Done. Although this activity changed in 2002 URMP,	On-going	San Jose W.E. Staff		

**STATUS AND EVALUATION OF FY 01-02 WORK PLAN TASKS, CONTINUED**

<b>P.S. Id.</b>	<b>Activity</b>	<b>FY01-02 Tasks</b>	<b>Status / Comments</b>	<b>Due Date (mo/yr)</b>	<b>Responsible Party</b>
	discharge to the sanitary sewer system at least once every two (2) years in accordance with the inspection frequency schedule. If determined to have no impact or no potential for pollution, will not be scheduled for future inspection.		we continued to schedule inspections as in past years until 07/01/02. In 2002/2003 we will be scheduling inspections as required in new URMP.		Staff
IND 3D	Conduct and document inspections of vehicle service facilities at least once every two (2) years in accordance with the inspection frequency schedule. If determined to have no impact or no potential for pollution, will not be scheduled for future inspection.		Done. Although this activity changed in the 2002 URMP, we continued to schedule inspections as in past years until 07/01/02. In 2002/2003 we will be scheduling inspections as required in the new URMP.	On-going	San Jose W.E. Staff
IND 3E	Conduct and document inspections of food service facilities at least once every two years. Initial approved performance standards require inspections every three years. If determined to have no impact or no potential for pollution, will not be scheduled for future inspection.		Food facilities have been conducted in coordination with the Santa Clara County Health Department's health and safety restaurant inspections. In FY 2002/2003, the City's Watershed Enforcement staff will be inspecting these facilities every three years.	On-going	Santa Clara County Health Dept.
IND 3F	Conduct and document inspections for which a referral or complaint was received within one year.		Done regularly.	<i>On-going</i>	
IND 3G	Develop a database to track the inspection information from the inspector facility inspection report.		Done. Database was updated last year and a new form was created this year for FY 2002-2003 facilities to better reflect URMP 2002 documentation requirements and to improve consistency. The database was also updated to reflect these changes.	Done FY 93-94 Revisions TBD	San Jose W.E. Staff
IND 3H	After the inspections, enter the information from the inspector facility inspection report onto the database.		Done by Inspectors.	On-going	San Jose W.E. Staff
IND 3I	Revise database to track inspection information from inspector facility inspection report.		Done. Database was updated last year and a new form was created this year for FY 2002-2003 facilities to better reflect URMP 2002 documentation requirements and to improve constancy. The database was also updated to reflect these changes.	6/30/01	San Jose W.E. Staff
IND 3J	For B, C, D, and E, collect information during inspections on the potential for storm water pollution at commercial facilities in order to determine the appropriate inspection frequency for the various facilities		Done for new URMP. Determined different re-inspection rates based on experience with types of facilities. For FY 2002-2003, facilities will be re-inspected based on violations in facility inspection reports and ICID versus just on facility types. For more information see Chapter 2 for discussion of new	6/02	San Jose W.E. Staff

**STATUS AND EVALUATION OF FY 01-02 WORK PLAN TASKS, CONTINUED**

P.S. Id.	Activity	FY01-02 Tasks	Status / Comments	Due Date (mo/yr)	Responsible Party
			URMP requirements.		
IND 4	The City of San José will conduct industrial/commercial inspections to determine the existence of discharges or threatened discharges which are illegal under local ordinances and the facility operator will be notified of observed areas of concern to be corrected in order to be in compliance, and if official action on violations is necessary, it will take place under local authority.				
IND 4A	Develop an inspection frequency plan to track the frequency of inspections.		Done	Done FY 95-96	San Jose W.E. Staff
IND 4B	Implement and update, as needed, the inspection frequency plan.		Done for new URMP. Determined different re-inspection rates based on experience with types of facilities. For this coming year, facilities will be re-inspected based on violations in facility inspection reports and ICID versus just on facility types. For more information see Chapter 2 for discussion of new URMP requirements.	On-going	San Jose W.E. Staff
IND 4C	Document facility inspections conducted for the existence of discharges or threatened discharges that are illegal under local ordinances.		Done. Use inspection form and enforcement actions to document and correct any discharges illegal or not.	On-going	
IND 4D	Document facility inspection compliance, record on facility inspection form, inform and notify facility operator/owner of observed areas of concern.		Done. Violations are documented in inspection reports as Areas of Concern (AOCs) with compliance dates. Inspection reports and database document these areas of concerns and the inspector activities that result in resolution.	On-going	San Jose W.E. Staff
IND 4E	Work with Program's Industrial Inspection Ad Hoc TG on an Administrative procedure for providing referrals to the Regional Board and document providing referrals to Regional Board for facilities with significant problems.		SCVURPPP Industrial AHTG currently still working on this issue. Staffing shortfalls and other new Permit issues with higher priority limited any action on this issue. Anticipate new completion date in 6/03.	6/02	San Jose ESD staff, Program staff
IND 5	The City of San José will ensure that industrial/commercial inspectors are adequately trained in inspection procedures, documentation and enforcement related to storm water pollution prevention and that outreach and technology transfer material containing specifications for applicable control measures and/or BMPs are developed and distributed to industrial/commercial facility operators, as needed.				
IND 5A	Develop a training protocol.		Done.	On-going	San Jose W.E. Staff
IND 5B	Conduct initial training based on the training protocol for industrial/commercial inspectors.		Done	On-going	San Jose W.E. Staff
IND 5C	Conduct initial training based on the training protocol for new industrial/commercial inspectors.		Done. Two new inspectors were recently added to the Watershed Enforcement Section and finished	On-going as needed	San Jose W.E. Staff

**STATUS AND EVALUATION OF FY 01-02 WORK PLAN TASKS, CONTINUED**

<b>P.S. Id.</b>	<b>Activity</b>	<b>FY01-02 Tasks</b>	<b>Status / Comments</b>	<b>Due Date (mo/yr)</b>	<b>Responsible Party</b>
			their training in FY 2001-2002.		
IND 5D	Provide on-the-job training and other training opportunities such as industrial/commercial inspection workshops.		Done. Inspectors attended multiple training workshops	On-going	San Jose W.E. Staff
IND 5E	Distribute applicable outreach and technology transfer material to industrial/commercial facility operators per Appendix C, Table 2.		Done. See Appendix X: Outreach Materials Distributed	On-going	San Jose Marcom
IND 5F	Identify and list existing outreach and technology transfer material		Done. See Appendix X: Outreach Materials Distributed	On-going	San Jose Marcom
IND 5G	Determine usefulness of outreach & technology transfer materials by obtaining feedback from industrial/commercial facilities during Industry Focus Group Meetings. Share information with Program co-permittees.		Done regularly with Marcom.	As needed	San Jose W.E. Staff
IND 5H	Obtain feedback from inspectors about the effectiveness of existing outreach and technology transfer material.		Done regularly during biweekly meeting.	Sept. Annually	San Jose W.E. Staff
IND 5I	Develop and/or modify existing outreach material, as needed, based on inspector feedback.		Need list of BMPs modified this year	On-going	San Jose Marcom Staff
IND 5J	Document to the RWQCB that outreach and technology transfer material and/or BMPs have been distributed, as needed, to industrial/commercial facility operators.		Done. see Appendix X: Outreach Materials Distributed	Sept. Annually	San Jose Marcom Staff
IND 5K	Evaluate training needs.		Done. Developed training plans for each inspector and the group as a whole for next fiscal year.	Sept. Annually	San Jose W.E. Staff

**STATUS AND EVALUATION OF FY 01-02 WORK PLAN TASKS, CONTINUED**

P.S. Id.	Activity	FY01-02 Tasks	Status / Comments	Due Date (mo/yr)	Responsible Party
<b>Monitoring Activities</b>					
PCB C	PCB Control Program case study	Prepare and submit to the Program a case study report for drainage areas associated with initial PCB sampling.	Further evaluation and sampling is necessary to identify sources in preparation for developing management strategies.	10/01 <b>Done.</b>	SCVURPPP
PCB D	PCB Control Program case study follow up	Conduct a second round of sampling at 10 additional sites selected for follow up study.	Results used to direct case studies for characterization of sources.	11/01 <b>Done.</b>	SCVURPPP
PCB E	PCB Control Program Year 2 report	Submit a report on the second-year watershed characterization studies to the regional board.	Report submitted to RB 4/02.	4/02 <b>Done.</b>	SCVURPPP
PCB F	PCB Control Program Draft work plan	Complete a draft work plan with additional actions related to identifying PCBs sources and implementing controls and a schedule for their completion.	Controls and schedule pending further analysis of sources as per discussion with Regional Board staff.	6/02 <b>Work plan done.</b>	SCVURPPP
PCB G	PCB Control Program Implementation	Begin implementation of final PCB Control Plan upon approval.	Pending further investigation of sources of PCBs to the storm drain system as per discussions with RB.	TBD <b>In Progress.</b>	SCVURPPP
Dioxin A	Dioxin-Like Compound Control Program	Characterize distribution of Dioxin-like compounds in the urban runoff system based on existing data.	Literature review is under way. Report from the Program to be submitted 10/02.	10/02 <b>In Progress.</b>	SCVURPPP
MON 1H 3	Industrial Stormwater Monitoring	Train trade organizations in Industrial Activities Storm Water General Permit requirements and gain involvement in developing outreach programs. Conduct outreach.	See PIP section. Industrial User Academy courses conducted in June and October 2001 with information on industry measures to reduce discharge of copper and nickel. Outreach conducted at home and garden shows, ~2500 BMPs distributed.	5/02 <b>Ongoing.</b>	City of San Jose - ESD
MON 1H 4	Industrial Stormwater Monitoring	Identify industrial facilities for focused BMP development	Metal finishers identified as potential source of copper and nickel.	7/02 <b>Done.</b>	City of San Jose - ESD
MON 1H 5	Industrial Stormwater Monitoring	Gain participation of trade organizations in identifying significant pollutant sources and developing appropriate BMPs.	Metal finishers assisted in development of BMPs for copper and nickel reduction from roof vent deposits.	9/02 <b>Done.</b>	City of San Jose - ESD
MON 1H 6	Industrial Stormwater Monitoring	Conduct program to develop BMPs and measure effectiveness.	BMPs developed Copper and Nickel monitored in south San Francisco Bay in dry season per CAP/NAP.	6/02 <b>Done &amp; ongoing.</b>	City of San Jose - ESD
MON 3F	First Flush Monitoring	Based on analysis, provide information for targeting sampling	Analysis currently under way.	12/02 <b>Done</b>	City of San Jose - ESD

**STATUS AND EVALUATION OF FY 01-02 WORK PLAN TASKS, CONTINUED**

<b>P.S. Id.</b>	<b>Activity</b>	<b>FY01-02 Tasks</b>	<b>Status / Comments</b>	<b>Due Date (mo/yr)</b>	<b>Responsible Party</b>
	Monitoring	sampling		<b>Done.</b>	
MON 3G	First Flush Monitoring	Compare results with other sites, regional monitoring efforts, trends and other data to provide indication of relative magnitude of pollutant problem	Analysis and comparisons under way.	9/02 <b>In progress.</b>	City of San Jose - ESD
MON 3H	First Flush Monitoring	Explore modeling approaches to characterize water quality in the watershed and target additional monitoring efforts.	Exploring modeling approaches using various software programs and GIS.	9/02 <b>In progress.</b>	City of San Jose - ESD
MON 3I	First Flush Monitoring	Provide data to SCVURPPP Program as part of 5-year Monitoring Program	Data will be provided to SCVURPPP when compilation and analysis are complete.	12/02 <b>In Progress.</b>	City of San Jose - ESD

**STATUS AND EVALUATION OF FY 01-02 WORK PLAN TASKS, CONTINUED**

P.S. Id.	Activity	Source	FY 01-02 Tasks	Status / Comments	Due Date (mo/yr)	Responsible Party
<b>New Development and Construction Controls -- Planning Procedures</b>						
NDC 1.E	Review and modify General Plan, as necessary.	NDC WP, 3/01	<i>WMI coordination</i>	<ul style="list-style-type: none"> <li>City staff are reviewing and commenting on Watershed Action Plan draft chapters. General Plan policies will be revised as necessary when Watershed Action Plan final document is approved by WMI.</li> </ul>	Ongoing	Dept. of PBCE, Plan Implementation Division Urban Runoff Coord.
NDC 1.F	Review and modify ordinances, as necessary.	NDC WP, 3/01	<ul style="list-style-type: none"> <li><i>Implement the Land Use Subcommittee Action Plan.</i></li> <li><i>Facilitate SCVURPPP staff's review of the City's development policies and comment on drafts of development policies comparison report.</i></li> </ul>	<ul style="list-style-type: none"> <li>City staff provided WMI/LUS with information on City's development policies &amp; will provide comments on drafts of development policies comparison report when they are written.</li> <li>City updated Zoning Ordinance resulting in strengthened source control requirements: 1) certain vehicle related uses must now occur within fully enclosed buildings; and 2) a Conditional Use Permit is now required for uses without a permanent, fully enclosed building on-site in all industrial districts.</li> <li>City revised Blight Ordinance to increase minimum requirement for landscaping/ pervious surfaces in residential lot front yard setbacks. City staff are reviewing &amp; commenting on Watershed Action Plan draft chapters. Ordinances will be revised as necessary when Watershed Action Plan final document is approved by WMI &amp; General Plan policies are amended.</li> </ul>	Ongoing	Dept. of PBCE, Plan Implementation Division Urban Runoff Coordinator
NDC 1.G	Complete review, evaluation, & modification, as necessary, of existing legal authority.	NDC WP, 3/01	<i>Amend policies and/or ordinances, as necessary, to incorporate new permit requirements when issued, as necessary.</i>	<ul style="list-style-type: none"> <li>Staff supplemented project applications &amp; approval documentation with C.3 data collection forms.</li> <li>Policies &amp; ordinances will be revised as needed with phased implementation of new C3 provisions.</li> </ul>	6/02 <b>Done &amp; Ongoing.</b>	Dept. of PBCE, Plan Implementation Division Urban Runoff Coordinator
NDC 2.B/G	Develop a plan (determine audience, message, & materials) to ensure that the	NDC WP, 3/01	<ul style="list-style-type: none"> <li><i>Coordinate w/ development community about post-construction mitigation measures through workshops &amp; regular meetings.</i></li> </ul>	<ul style="list-style-type: none"> <li>During on-going bimonthly roundtable meetings with the development community, Planning staff provides updates on implementation of C.3 requirements, and explains implications for</li> </ul>	Annually or Quarterly	Dept. of PBCE, Plan Implementation Division Urban

**STATUS AND EVALUATION OF FY 01-02 WORK PLAN TASKS, CONTINUED**

<b>P.S. Id.</b>	<b>Activity</b>	<b>Source</b>	<b>FY 01-02 Tasks</b>	<b>Status / Comments</b>	<b>Due Date (mo/yr)</b>	<b>Responsible Party</b>
	development community is provided with storm water pollution prevention information related to construction activities.			development applications.		Runoff Coordinator
NDC 2.L	Procedures for Building Inspectors to ensure that storm water quality control measures are considered when conducting routine inspections after Public Works staff have completed their inspections.	NDC WP, 3/01		<ul style="list-style-type: none"> <li>Building Division has expanded plan set submittal requirements to include Planning permit conditions as a plan sheet and has expanded requirement for landscape plan submittal. The new procedure for City construction inspection includes Building Inspectors.</li> </ul>	12/01 <b>Done.</b>	PBCE, Plan Implementation Division Urban Runoff Coordinator & Chief Building Inspector
NDC 2.M	Identify options for effective storm water quality awareness during building inspections including modifying inspection forms for Building Inspectors to include an item referring to storm water pollution & begin implementation where feasible.	NDC WP, 3/01		<ul style="list-style-type: none"> <li>Building Division inspectors have received awareness training. Public Works, Developmental Services division and Building Division are coordinating on a regular basis to ensure that Building Inspectors are alerted to sediment and erosion inspection requirements at significant project sites during the rainy season. Annual awareness training and feedback is also conducted.</li> </ul>	12/01	PBCE, Plan Implementation Division Urban Runoff Coordinator & Chief Building Inspector
NDC 2.N	Modify development project approval processes (e.g., conditions of approval, environmental review processes) to incorporate new permit requirements when	NDC WP, 3/01		<ul style="list-style-type: none"> <li>Planning Staff modified Environmental Initial Study Checklist (CEQA Checklist) to reflect new C.3. requirements. Updated version will go into effect by March 2003 per NDC-3 in the new 02-03 Work Plan/</li> <li>Planning Staff added a stormwater data questionnaire to development applications. Project managers update data when project is</li> </ul>	6/02 <b>Done.</b>	Dept. of PBCE, Plan Implementation Division Urban Runoff Coordinator



**STATUS AND EVALUATION OF FY 01-02 WORK PLAN TASKS, CONTINUED**

P.S. Id.	Activity	Source	FY 01-02 Tasks	Status / Comments	Due Date (mo/yr)	Responsible Party
	issued, as appropriate.			approved by Planning.		
NDC 2.O	Monitor development of City's Green Building program for opportunities to discourage use of ornamental copper in development projects.	NDC WP, 3/01		<ul style="list-style-type: none"> <li>Planning staff continues to discourage use of ornamental copper in development projects. This fiscal year, however, copper downspouts were included in approval of a historic preservation permit for a City landmark, the Paul and May Clark house.</li> </ul>	In progress	Dept. of PBCE, Plan Implementation Division Urban Runoff Coordinator
NDC 4.A	Require projects that may have a potential to significantly impact storm water quality, on a case-by-case basis, to include post-construction mitigation measures.	NDC WP, 3/01	<ul style="list-style-type: none"> <li>Track projects to evaluate City's progress in incorporating post-construction mitigation measures into new development applications &amp; enhanced annual reporting requirements (e.g., percent &amp; amount of new impervious surface, design &amp; source controls implemented, volume or flow basis of design, and operation &amp; maintenance provisions). Produce list of projects &amp; data tracked.</li> <li>Continue to review development applications for incorporating post-construction mitigation measures. Summarize list of projects.</li> </ul>	<ul style="list-style-type: none"> <li>Planning staff continues to track projects &amp; evaluate post-construction mitigation measures. Since April 17, 2002 enhanced annual reporting requirements have been tracked per Permit phasing requirements. Operation &amp; maintenance provisions are being revised to improve effectiveness. These revisions are to be finalized by October 2002.</li> <li>Please refer to Attachment E for summarized list of projects.</li> </ul>	6/02  Done August Yearly	Dept. of PBCE, Plan Implementation Division Urban Runoff Coordinator
NDC 4.B	Compile a list of case studies and evaluate them to determine the effectiveness of the planning procedures and storm water quality mitigation measures.	NDC WP, 3/01	<ul style="list-style-type: none"> <li>Monitor some of the existing post-construction mitigation measures to ensure their effectiveness.</li> </ul>	<ul style="list-style-type: none"> <li>Planning staff &amp; consultant inspected post-construction mitigation measures for sample of built projects representing full range of project types approved by the City. These inspections were documented through photographs &amp; then incorporated into PowerPoint presentation to City staff. Staff concluded that mitigation measures varied in effectiveness based upon design, installation, &amp; maintenance. To improve effectiveness, staff informed project managers to require additional documentation of post-construction mitigation measures in plan sets prior to Planning approval. The City also expanded plan conformance review process</li> </ul>	6/02 Done.	Dept. of PBCE, Plan Implementation Division Urban Runoff Coordinator

**STATUS AND EVALUATION OF FY 01-02 WORK PLAN TASKS, CONTINUED**

P.S. Id.	Activity	Source	FY 01-02 Tasks	Status / Comments	Due Date (mo/yr)	Responsible Party
				between Planning and Building submittals to improve consistency of plan documentation. Public Works and Building inspectors were trained in June about installation problems that should be rectified when site inspections occur.		
NDC 4.C	Standardize development condition requirements to require all developers of projects with significant storm water pollution potential to include proper mitigation measures.	NDC WP, 3/01	<ul style="list-style-type: none"> <li>Standardize Planning &amp;, where needed, Public Works procedures to ensure that all planners and public works engineers adequately address post-construction mitigation measures for all new development applications. Produce a preliminary review checklist.</li> </ul>	<ul style="list-style-type: none"> <li>In April 2002, staff added a new stormwater data checklist to formal development applications. In June 2002 staff drafted an expanded preliminary review checklist &amp; review process which is recommended to applicants prior to formal submittal to address post-construction mitigation measures for any proposed project that adds or replaces 5,000 s.f. of impervious surface. Both forms are available at City of San Jose Plan Implementation Division website.</li> </ul>	6/02 Done.	Dept. of PBCE, Plan Implementation Division Urban Runoff Coordinator
NDC 4.E	Track & review pattern of new development projects (e.g., numbers, types & sizes of projects) for past two years & provide information to SCVURPPP for analysis	NDC WP, 3/01		<ul style="list-style-type: none"> <li>Staff tracked pattern of new development projects for past two years &amp; provided info to SCVURPPP. This fiscal year, (see Attachment E) City approved significant number of high-density infill &amp; transit-oriented development projects. This minimized creation of new impervious surfaces on "greenfield" sites, &amp; reduced automobile trip generation &amp; particulate emissions.</li> </ul>	6/02 Done.	Dept. of PBCE, Plan Implementation Division Urban Runoff Coordinator
NDC 4.J	Review design standards & guidance for opportunities to make revisions that result in reduced impacts to water quality & summarize how they were incorporated into approval procedures. Revisions listed in Provision C.3.j.	NDC WP, 3/02	<ol style="list-style-type: none"> <li>Identify and document existing site design standards and guidance documents and policies.</li> <li>Compile a Report on Site Design Measures and Revised Standards: Identify areas where new or additional site design measures are needed and propose timeline for revision.</li> </ol>	<ul style="list-style-type: none"> <li>Planning staff, SCVURPPP, &amp; Watershed Management Initiative/Land Use Subgroup documented the City's existing site design standards, guidance documents, and policies in the "Policy, Code &amp; Ordinance Worksheet for the Santa Clara Basin." This worksheet was completed in April 2002.</li> <li>The City's information mentioned above will be combined with reports from other co-permittees into a SCVURPPP and WMI/LUS Report on Site Design Measures in fiscal year 02-03.</li> </ul>	6/30/04  Annual Report	Dept. of PBCE, Plan Implementation Division Urban Runoff Coordinator

**STATUS AND EVALUATION OF FY 01-02 WORK PLAN TASKS, CONTINUED**

<b>P.S. Id.</b>	<b>Activity</b>	<b>Source</b>	<b>FY 01-02 Tasks</b>	<b>Status / Comments</b>	<b>Due Date (mo/yr)</b>	<b>Responsible Party</b>
NDC 4.K	Review the existing source control measures contained in site design standards, guidance documents and conditions of approval for opportunities to limit storm water pollution. (Provision C.3.k.)	<b>NDC WP, 3/02</b>	<ol style="list-style-type: none"> <li>1. <i>Identify and document existing source control measures, guidance documents, and conditions of approval.</i></li> <li>2. <i>Compile Report on Existing Source Control Measures: Identify areas where new or additional source control measures are needed and propose timeline for revision of conditions of approval &amp; guidance.</i></li> </ol>	<ul style="list-style-type: none"> <li>• Planning staff documented existing source control measures in guidance documents &amp; conditions of approval per NDC-4J above. Standard conditions of approval are continually revised &amp; updated. In FY 01-02, Planning staff began working with a consultant hired by the City &amp; with SCVURPPP to update guidance documents.</li> <li>• SCVURPPP, WMI/LUS &amp; City staff documented existing policies &amp; standards in fiscal year 02-03. With SCVURPPP, City staff will identify &amp; revise source control measures in City documents during fiscal year 02-03.</li> </ul>	6/30/03 Annual Report	Dept. of PBCE, Plan Implementation Division Urban Runoff Coordinator
NDC 4.M	Develop & propose enhanced reporting format for documenting use of pesticide reduction measures at development sites.	<b>NDC WP, 3/02</b>	<ol style="list-style-type: none"> <li>1. <i>Based on City's Pesticide Management Plan, establish criteria for tracking percentage of new development projects for which pesticide reduction measures were required and begin tracking.. (Provision C.3.n. and C.9.d.ii)</i></li> </ol>	<ul style="list-style-type: none"> <li>• Tracking of Planning conditions of Approval began in April 2002 with new stormwater data form that includes tracking of "Type of Pesticide Reduction Measures used"</li> </ul>	6/30/02 <b>Done.</b> Annual Report	Dept. of PBCE, Plan Implementation Division Urban Runoff Coordinator
NDC 5.A	Include as condition of approval for projects that disturb a land area of 5 acres or more, requirement to demonstrate coverage under State General Construction Activity Storm Water Permit.	<b>NDC WP, 3/02</b>		<ul style="list-style-type: none"> <li>• Standard Planning permit condition requires applicant shall develop, implement, &amp; maintain Storm Water Pollution Prevention Plan (SWPPP) to control discharge of storm water pollutants including sediments associated with construction activities &amp; prior to commencement of any clearing, grading, or excavation, applicant shall file a NOI with State Water Resources Control Board (SWRCB.)</li> </ul>	Annual Report	Dept. of PBCE, and Dept. of Public Works
NDC 5.B	Require developers of projects that disturb land area of 5 acres or more to demonstrate coverage under State General Construction Activity Storm Water Permit prior to issue of	NDC WP, 3/01		<ul style="list-style-type: none"> <li>• Same as NDC 5A above. This item was moved to NCD-5A with the new 02-03 Work Plan.</li> </ul>	On-going	Dept. of PBCE, and Dept. of Public Works

**STATUS AND EVALUATION OF FY 01-02 WORK PLAN TASKS, CONTINUED**

P.S. Id.	Activity	Source	FY 01-02 Tasks	Status / Comments	Due Date (mo/yr)	Responsible Party
	grading permit.					
NDC 5.B	Track the projects that contained above condition of approval.	NDC WP, 3/02		<ul style="list-style-type: none"> <li>New requirement from 02/03 Work Plan. Projects were tracked in computer database.</li> </ul>	Annual Report	PBCE, Plan Imp. Division Urban Runoff Coord & Public Works
NDC 5.C	Complete review, evaluation, and modification, as necessary, of existing Planning procedures.	NDC WP, 3/01	<ul style="list-style-type: none"> <li><i>Incorporate into the procedures the revised Construction Inspection Perf Stds and begin implementation, as appropriate.</i></li> </ul>	<ul style="list-style-type: none"> <li>Revised procedures for construction inspection have been identified. Implementation has begun.</li> </ul>	<b>6/02 Done.</b>	Dept. of PBCE, Plan Imp. Division Urban Runoff Coord & Chief Building Inspector, & Public Works
NDC 5.D	Complete review, evaluation, & modification, as necessary, of existing Public Works procedures.	NDC WP, 3/01	Incorporate into the procedures the revised Construction Inspection Perf. Stds and begin implementation, as appropriate.	<ul style="list-style-type: none"> <li>A new Construction Inspection Standard Operating Procedure (SOP) has been drafted and has begun to be implemented. This procedure includes discussion of revised Construction Inspection performance standards.</li> </ul>	6/02 <b>Done.</b>	
NDC 6.A	Require developers of projects with potential for significant erosion & planned construction activity during wet season to prepare & implement an effective erosion / sediment control plan ... prior to start of wet season.	NDC WP, 3/01		<ul style="list-style-type: none"> <li>The City continues to require all developers of projects over 5 acres in area or otherwise having potential for significant erosion to file and implement an erosion or sediment control plan.</li> </ul>	On-going	
NDC 7.A	Require developers of projects that install permanent structural storm water controls to establish & provide a method for O&M of such structural	NDC WP, 3/01		<ul style="list-style-type: none"> <li>Conditions of approval in Planning permits establish method for O&amp;M of structural controls. To comply with new NPDES requirements, additional conditions for ensuring maintenance through professional certification are being studied. This item will continue to be reported as NDC-7D in the new 02-03 Work</li> </ul>	<b>6/02 Done.</b>	Dept. of PBCE, Plan Implementation Division Urban Runoff Coordinator

**STATUS AND EVALUATION OF FY 01-02 WORK PLAN TASKS, CONTINUED**

<b>P.S. Id.</b>	<b>Activity</b>	<b>Source</b>	<b>FY 01-02 Tasks</b>	<b>Status / Comments</b>	<b>Due Date (mo/yr)</b>	<b>Responsible Party</b>
	controls.			Plan.		
NDC 8.A	Develop & implement process to ensure municipal capital improvement projects include storm water control measures during & after construction & contractors comply with storm water quality control requirements during construction.	NDC WP, 3/01	<ul style="list-style-type: none"> <li>Work with Public Works to jointly develop a City policy on drainage in the public right of way or on public property.</li> </ul>	<ul style="list-style-type: none"> <li>The due date for this item was established in FY02-03 Work Plan after review of Order No. 01-119 revising Permit Provision C.3. SCVURPPP is working on technical guidance document that will identify sizing methodologies and standard specifications. This, in-turn, will allow development of an implementation process.</li> </ul>	In progress 07/01/03	
NDC 8.D	Monitor development of City's Green Building program for opportunities to discourage architectural use of copper in development projects (Prov. C.9.a.) & to incorporate urban runoff considerations.	NDC WP, 3/02		<ul style="list-style-type: none"> <li>Planning staff continues to discourage use of ornamental copper in development projects. This fiscal year, however, copper downspouts were included in approval of a historic preservation permit for a City landmark, the Paul and May Clark house.</li> </ul>	Annual Report	Dept. of PBCE, Plan Implementation Division Urban Runoff Coordinator
NDC 9.A	Provide training to Planning & Public Works staff on planning procedures, policies, design guidelines, & BMPs for storm water pollution prevention. (C.3.a.vi.)	NDC WP, 3/02		<ul style="list-style-type: none"> <li>Training completed 6/02.</li> </ul>	Annual Report	Dept. of PBCE, Plan Implementation Division Urban Runoff Coordinator
NDC 9.B	Provide training to Redevelopment Agency & Department	NDC WP, 3/02		<ul style="list-style-type: none"> <li>Training completed 6/02.</li> </ul>	Annual Report	ESD & PBCE

**STATUS AND EVALUATION OF FY 01-02 WORK PLAN TASKS, CONTINUED**

P.S. Id.	Activity	Source	FY 01-02 Tasks	Status / Comments	Due Date (mo/yr)	Responsible Party
	of Trans. staff on planning procedures, ...etc. (C.3.a.vi.)					

**STATUS AND EVALUATION OF FY 01-02 WORK PLAN TASKS, CONTINUED**

P.S. Id.	Activity	Source <sup>1</sup>	FY 01-02 Tasks	Status / Comments	Due Date (mo/yr)	Responsible Party
<b>New Development and Construction Controls – Construction Site Inspection</b>						
NDI 1C	Erosion Control Implementation	NDI WP, 3/01	Develop technical guidance document for erosion control requirements.	Done, 8/01. DPW Development Services staff developed and use “Erosion and Sediment Control Plan Guidelines” for erosion control requirements.	8/01 <b>Done.</b>	ESD-WAS & DPW Devel. Svcs
NDI 1D	Erosion Control Implementation	NDI WP, 3/01	Revise grading ordinance language.	Review by staff & City Attorney determined that revision to Grading Ordinance is not needed nor desired. Standard specifications, new administrative citation enforcement procedure, & improvements to construction inspection procedures and training have eliminated need.	8/01 <b>Done.</b>	ESD-WAS & DPW Devel. Svcs
NDI 1E	Erosion Control Implementation	NDI WP, 3/01	City Council approves and adopts revised grading ordinance.	No longer needed. See comments to NDI 1D above.	10/01 <b>Done.</b>	ESD-WAS & DPW Devel. Svcs
NDI 2A	Dry Season Site Evaluation	NDI WP, 3/01	Develop technical guidance document for erosion control requirements.	Covered under guidelines mentioned in NDI 1C above.	<del>4/00</del> <b>Done.</b>	DPW Devel. Svcs ESD-WAS
NDI 2B	Dry Season Site Evaluation	NDI WP, 3/01	Review and revise standard operating procedures for Public Works staff regarding wet season construction. Develop construction inspection procedures consistent of grading ordinance revision.	SOPs for Public Works staff done 8/01 and currently being used in the field. Construction inspection procedures consisting of grading ordinance revision are no longer needed.	8/01 <b>Done.</b>	DPW Devel. Svcs ESD-WAS
NDI 2C	Dry Season Site Evaluation	NDI WP, 3/01	Develop training and outreach materials to address wet season construction.	Training and outreach materials to address wet season construction were developed.	8/01 <b>Done.</b>	DPW Devel. Svcs ESD-WAS
NDI 2D	Dry Season Site Evaluation	NDI WP, 3/01	Conduct training for Public Works staff on new standard operating procedures for Erosion Control Plan review process.	Training for Public Works staff on new standard operating procedures for Erosion Control Plan review process performed:	9/01 <b>Done.</b>	DPW Devel. Svcs ESD

<sup>1</sup> Place where continuous improvement item identified, either AR98-99 or AR99-00 (Annual Report), URMP (co-permittee URMP work plan); WP99-00 (previous year's co-permittee work plan) Review (co-permittee review meeting), or Program (task approved by the Management Committee for all co-permittees, if applicable, such as performance standard revisions).

**STATUS AND EVALUATION OF FY 01-02 WORK PLAN TASKS, CONTINUED**

P.S. Id.	Activity	Source <sup>1</sup>	FY 01-02 Tasks	Status / Comments	Due Date (mo/yr)	Responsible Party
				10/18/01, 10/19/01, 6/3/02, 6/4/02 Staff Training to begin again prior to FY02-03 Wet Season.		Watershed Analysis Section (WAS)
NDI 2E	Dry Season Site Evaluation	NDI WP, 3/01	Review status of existing grading operations.	Reviewed status in July and August.	Every August	DPW Devel. Svcs
NDI 2F	Dry Season Site Evaluation	NDI WP, 3/01	Send reminder letters to developers who need to submit Erosion Control Plans.	Done 8/01, will be done in 8/02 in preparation for FY02-03 Wet Season.	Every August	DPW Devel. Svcs
NDI 3A	Wet Season Erosion Control	NDI WP, 3/01	Develop SOPs for inspection of construction sites requiring Erosion Control Plans based on the revised grading ordinance.	SOPs have been developed based on old grading ordinance and new performance standards and new enforcement guidelines.	8/01 <b>Done.</b>	ESD-WAS DPW Devel. Svcs Inspec. DPW Devel. Svcs Eng.
NDI 3B	Wet Season Erosion Control	NDI WP, 3/01	Train inspectors on new SOPs for inspection during the wet season.	Done 10/18/01, 10/19/01, 6/3/02, 6/4/02. Staff Training to begin again prior to FY02-03 Wet Season.	9/01 Annually	ESD-WAS DPW Devel. Svcs
NDI 3D	Wet Season Erosion Control	NDI WP, 3/01	Document inspections.	Done and on-going	On-going	DPW Devel. Svcs Inspec.
NDI 3E	Wet Season Erosion Control	NDI WP, 3/01	Review existing procedures and revise as necessary.	Done 9/01 and will be done during 9/02	September Annually	DPW Devel. Svcs Inspec.
NDI 4A	Quality Control Inspections	NDI WP, 3/01	Review and revise existing inspection procedures per Construction Inspection Performance Standard.	Done 9/01 and will be done during 9/02	September 1 Annually	ESD-WAS DPW Devel. Svcs
NDI 4B	Quality Control Inspections	NDI WP, 3/01	Implement SOPs for inspections.	Done and on-going	On-going	DPW Devel. Svcs Inspec. PB&CE Building Inspections ESD Watershed Enforcement
NDI 5C	On-Site Materials Storage	NDI WP, 3/01	Develop training for Department of Planning, Building and Code Enforcement-Building Division inspectors regarding housekeeping BMPs.	Training performed 6/5/02	2/02 Annually	ESD-WAS
NDI 5D	On-Site Materials Storage	NDI WP, 3/01	Conduct training of Depart. of Planning, Building & Code Enforcement-Building Division	Done 6/5/02	8/98 Annually	ESD-WAS



**STATUS AND EVALUATION OF FY 01-02 WORK PLAN TASKS, CONTINUED**

<b>P.S. Id.</b>	<b>Activity</b>	<b>Source<sub>1</sub></b>	<b>FY 01-02 Tasks</b>	<b>Status / Comments</b>	<b>Due Date (mo/yr)</b>	<b>Responsible Party</b>
			inspectors regarding housekeeping BMPs.			
NDI 6C	Public Works Projects	NDI WP, 3/01	Develop and conduct training for PW capital improvement project staff (PW Design & Construction) on contract language and enforcement, where appropriate.	Done, 12/98 Next training will be conducted by 10/02	Annually	ESD-WAS DPW Devel. Svcs DPW Design & Construction
NDI 7A	Training of Inspection Staff	NDI WP, 3/01	Develop training curriculum, schedule, and staff feedback plan regarding inspection procedures.	Done, 9/98 Done, 9/01 To be done in 9/02.	Annually	ESD-WAS
NDI 7B	Training of Inspection Staff	NDI WP, 3/01	Conduct annual training for contractors, developers and staff regarding BMPs and State General Construction Activity Storm Water Permit.	Done, 10/18/01 & 10/19/01. Training for contractors, developers, and outside agencies with regards to Erosion and Sediment Control in the City of San Jose to be done during 10/02 similar to 10/01 in preparation for the FY02-03 Wet Season.	On-going	ESD-WAS
NDI 8A	Outreach and Technology Transfer	NDI WP, 3/01	Develop outreach plan for contractors, developers and staff regarding BMPs and State General Construction Activity Storm Water Permit.	Outreach materials distributed to contractors and developers at 10/18/01 & 10/19/01 training. Same to be done at 10/02 training.	9/01 <b>Done.</b>	ESD-WAS DPW Devel. Svcs
NDI 8B	Outreach and Technology Transfer	NDI WP, 3/01	Develop outreach/technology transfer materials.	Done 7/01	7/01 <b>Done.</b>	ESD-WAS DPW Devel. Svcs
NDI 8C	Outreach and Technology Transfer	NDI WP, 3/01	Develop SOPs for distributing outreach/technology transfer material by inspectors.	Done 7/01 Inspectors distribute to contractor and developers on a regular basis.	7/01 <b>Done.</b>	ESD-WAS DPW Devel. Svcs Inspec. PB&CE Building Inspectors
NDI 8D	Outreach and Technology Transfer	NDI WP, 3/01	Conduct training sessions for development community.	Done, 8/00 Done 10/18/01 & 10/19/01 To be done in 10/02.	Annually	PB&CE ESD-WAS
NDI 8E	Outreach and Technology Transfer	NDI WP, 3/01	Document training for development community.	Done 6/02	September Annually	PB&CE ESD-WAS
CON 1A	Site Housekeeping	<b>CON WP, 3/02</b>	PB&CE Building Division Inspectors develop SOPs to address housekeeping measures at	Draft done 6/02. Draft being reviewed and finalized by ESD and Building Inspection	6/02 <b>Done.</b>	PB&CE Building

**STATUS AND EVALUATION OF FY 01-02 WORK PLAN TASKS, CONTINUED**

<b>P.S. Id.</b>	<b>Activity</b>	<b>Source<sub>1</sub></b>	<b>FY 01-02 Tasks</b>	<b>Status / Comments</b>	<b>Due Date (mo/yr)</b>	<b>Responsible Party</b>
			construction sites.	staff.		Inspectors ESD-WAS
CON 1B	Site Housekeeping	<b>CON WP, 3/02</b>	Develop hand-off procedure for transferring project information and status to ensure Building Inspectors are informed of project site data by Public Works Inspectors	Draft done 6/02. Draft being reviewed and finalized by ESD, Building Inspection, and DPW Inspection staffs	6/02 <b>Done.</b>	ESD-WAS ESD Watershed Enforcement PB&CE Building Inspectors DPW Devel. Svcs Inspec.
CON 1C	Site Housekeeping	<b>CON WP, 3/02</b>	Track and document incidents of housekeeping issues at construction sites.	Done and on-going	Annual Report Begin FY 01-02	PB&CE Building Inspectors DPW Devel. Svcs Inspectors DPW Design & Construction
CON 3A	Construction Inspection Frequency	<b>CON WP, 3/02</b>	Review construction inspection procedures to incorporate performance standards requirements for monthly inspections into SOPs.	Development projects that grade during FY02-03 Wet Season are required to submit monthly certifications providing a status of installation & maintenance of Erosion & Sediment controls project sites. Active grading sites are inspected at least monthly	6/02	DPW Devel. Svcs Inspec. DPW Design & Construction
CON 3B	Construction Inspection Frequency	<b>CON WP, 3/02</b>	Document inspections of active construction sites.	Done and on-going	Annual Report Begin FY 01-02	DPW Devel. Svcs Inspec. DPW Design & Construction
CON 3C	Construction Inspection Frequency	<b>CON WP, 3/02</b>	Evaluate the effectiveness of the construction inspection program and make improvements, as necessary.	Done and on-going. Senior representatives of Building Div. and PW Development Services attend regular coordination meetings.	Annual Report Begin FY 01-02	DPW Devel. Svcs Inspec. DPW Design & Construction
CON 4A	Wet Season Preparation	<b>CON WP, 3/02</b>	Review and revise procedures for Public works staff regarding wet season construction	Done and on-going	6/02 & annual	DPW Devel. Svcs Inspec.

**STATUS AND EVALUATION OF FY 01-02 WORK PLAN TASKS, CONTINUED**

<b>P.S. Id.</b>	<b>Activity</b>	<b>Source<sub>1</sub></b>	<b>FY 01-02 Tasks</b>	<b>Status / Comments</b>	<b>Due Date (mo/yr)</b>	<b>Responsible Party</b>
			requirements.		Report thereafter	DPW Design & Construction
CON 5A	Inspection and Site Evaluation Follow-up	<b>CON WP, 3/02</b>	Draft and implement procedures for follow-up actions and graduated levels of enforcement, to be used on construction sites.	Procedures have been drafted and based on existing City policy of three tiered enforcement. In addition, during FY02-03 Wet Season, City staff will implement a Erosion Response Team, with ESD staff as lead to respond to immediate Erosion and Sediment Control violations/situations.	6/02 <b>Done.</b>	DPW Devel. Svc Inspec. DPW Design & Construction
CON 5B	Inspection and Site Evaluation Follow-up	<b>CON WP, 3/02</b>	Track and summarize notices and follow-up actions for annual reports.	Done and on-going	Annual Report Begin FY 01-02	DPW Devel. Svc Inspec. DPW Design & Construction
CON 6C	Municipal Training	<b>CON WP, 3/02</b>	Conduct training for Public Works, ESD, and Building Inspection staffs on new standard operating procedures for erosion control plan review inspection process (at least once every 2 years) Conduct training of Department of Planning, Building & Code Enforcement-Building Division inspectors regarding housekeeping BMPs. Train DPW & PB&CE inspectors on new SOPs for inspection during wet season. Train DPW & PB&CE inspectors on new SOPs for inspection during dry season.	Done PW and ESD Inspectors: 10/18/01, 10/19/01, 6/3/02, 6/4/02 Building Inspectors: 6/5/02	Annual Report	ESD Watershed Analysis Section (WAS)
CON 6D	Municipal Training	<b>CON WP, 3/02</b>	Track and document that inspectors have received training.	Done 6/02	Annual Report	ESD-WAS
CON 7A	Outreach	<b>CON WP, 3/02</b>	Review outreach/technology transfer materials and make improvements, as necessary.	Done 6/02	6/02 & Annual Report thereafter	ESD-WAS
CON 7D	Outreach	<b>CON WP, 3/02</b>	Document outreach to development community.	Done 6/02	Annual Report	ESD-WAS

**STATUS AND EVALUATION OF FY 01-02 WORK PLAN TASKS, CONTINUED**

P.S. Id.	Activity	FY 01-02 Tasks	Status / Comments	Due Date (mo/yr)	Responsible Party
<b>Public Streets, Roads, and Highways Operation and Maintenance</b>					
PSR 1G	Implementation of BMPS	Update BMPs as indicated.	During annual training, conducted in May 2002, BMPs were reviewed and the street sweeping BMP was updated.	Annually, during review	DOT
PSR 2C	Contractor Use of BMPs	City Attorney review and comment.	Review by staff and City Attorney determined that <i>City of San Jose Standard Specifications, 1992</i> , contains contract language requiring contractors to follow storm water BMPs.	Done	ESD DOT PW
PSR 2D	Contractor Use of BMPs	Complete final contract language.	This is accomplished through inspection and enforcement, and use of construction standard specifications.	Done	ESD DOT PW
PSR 2E	Contractor Use of BMPs	Parties responsible for contractor clarify responsibilities for training implementation and enforcement of contract language.	Annual construction inspector training was conducted in June 2002. The training included implementation and enforcement of standard specification language and BMPs related to storm water issues.	Done	ESD DOT PW
PSR 3B	City Staff Annual Training	Identify training opportunities.	Training opportunities were identified in April 2002.	April, Annually	DOT
PSR 3C	City Staff Annual Training	Create training modules for affected City staff and contractors formatted for available training opportunities.	A training module was developed and used for the May 2002 training. The Program developed a training module based on the City's module.	6/02 Done	DOT
PSR 3D	City Staff Annual Training	Create collateral material based on training modules.	A Powerpoint presentation was created and handouts distributed to the training participants.	6/02 Done	DOT
PSR 3E	City Staff Annual Training	Schedule training with affected supervisors.	City staff was scheduled in April for May 2002 training.	April, Annually	DOT
PSR 5A	BMP Effectiveness Review	Draft procedure for annual effectiveness reporting, including sub-procedures for gathering feedback from affected supervisors & for modifications to BMPs / SOPs as needed.	An annual effectiveness reporting procedure was drafted. Annual review of BMPs occurs in May of each year.	4/02 Done	DOT
PSR 5B	BMP Effectiveness Review	Review and comment on draft procedure from stakeholders.	The draft procedure was reviewed by DOT supervisors and modified according to the comments received.	5/02 Done	DOT
PSR 5C	BMP Effectiveness Review	Distribute final procedure to stakeholders.	The BMP was distributed to DOT supervisors in June 2002.	6/02 Done	DOT

**STATUS AND EVALUATION OF FY 01-02 WORK PLAN TASKS, CONTINUED**

P.S. Id.	Activity	FY 01-02 Tasks	Status / Comments	Due Date (mo/yr)	Responsible Party
<b>Storm Drain System Operation and Maintenance</b>					
SDO 1A	O&M BMP Implementation	Audit BMPs.	An audit of the BMPs was conducted in conjunction with annual training in May 2002.	April Annually	ESD DOT
SDO 1D	O&M BMP Implementation	Review and revise procedure for collecting data on Problem Areas from City field personnel.	Draft "Infrastructure Maintenance Division Storm Drain System Problem Area Report" (IMSPAR) SOP was distributed in June 2002. The IMSPAR is still an Excel spreadsheet, it is not a database. Therefore, linkage between IMSPAR and IC/ID database has not yet been developed and will not be in foreseeable future.	6/02 Done	DOT
SDO 1E-F	O&M BMP Implementation	Create plan for coordinating data tracking between ICID & Storm Drain Management System databases. Include analysis of data to identify trends for targeting solutions.	Storm drain problem areas are recorded in an Excel spreadsheet, not a database. It is not feasible at this time to change to a database. The IC/ID incidents are recorded in a database which was updated in 2002 to include the enhanced reporting requirements. The two data sources are not linked. Data was reviewed manually between the two sources.	6/02 Done	DOT
SDO 1F	O&M BMP Implementation	Review & revise plan for coordinating data tracking between ICID & Storm Drain Management System databases. Include analysis of data to identify trends for targeting solutions.	First IMSPAR was reviewed. Out of 26,000 inlets/catch basins, only ~ 1,200 problem areas were recorded. The major problem is leaf debris. There were ~160 IC/ID complaints reported by entire City staff.	6/02 Done	DOT
SDO 2B	Problem Tracking and Process Implementation	Create criteria for collecting data from City field personnel for the purposes of determining Problem Areas.	IMSPAR procedure and report created in June 2002. The draft SOP was discussed in the annual training conducted in May 2002.	Review 4/00 Done	DOT
SDO 2C	Problem Tracking and Process Implementation	Develop procedures for documenting frequency, nature, and type of recurring problem. Coordinate the data from ICID & Storm Drain Management System databases.	IMSPAR procedure and report created in June 2002. A Storm Drain Management database does not exist. The IMSPAR is recorded on an Excel spreadsheet. After review of the first IMSPAR report and the IC/ID database reporting, it shows that City crews are reporting problem areas and IC/ID incidents, but more information needs to be recorded in each area in order to coordinate/link incidents between the two programs.	Revise 4/00 Done	DOT
SDO 2D	Problem Tracking and Process	Create procedure to use data to update Problem Area list. Include process &	IMSPAR procedure and report created in June 2002.	Revise 6/00	DOT

**STATUS AND EVALUATION OF FY 01-02 WORK PLAN TASKS, CONTINUED**

P.S. Id.	Activity	FY 01-02 Tasks	Status / Comments	Due Date (mo/yr)	Responsible Party
	Implementation	criteria for analyzing ICID trends.		Done	
SDO 2E	Problem Tracking and Process Implementation	Revise documentation and problem area reporting procedure to improve reporting performance.	Draft IMSPAR was reviewed. Final SOP distributed to supervisors in June 2002. This procedure will be reviewed annually and updated as appropriate.	April, Annually	DOT
SDO 2F	Problem Tracking and Process Implementation	Produce first Problem Area report.	First IMSPAR was produced in June 2002. Review of first report determined that the report still needs improvement to better convey all information desired so that information can be analyzed more easily.	6/02 Done	DOT
SDO 2I	Problem Tracking and Process Implementation	Allocate appropriate resources for supporting work plan	Resources were allocated.	Ongoing	DOT
SDO 3A-E	Contractor Use of BMPS	Create first draft of contract specifications from research. Circulate draft to internal supervisors. City Attorney review & comment. Complete final contract language. Parties responsible for implementing BMPs will enter into agreement to clarify responsibilities for implementation & enforcement of contract language.	All City SDO O&M is conducted in-house, and City staff receives BMP/SOP training annually. The only time storm drain maintenance might be contracted out would be for a rare flood emergency situation. The City has <i>City of San Jose Standard Specifications, 1992</i> , that cover storm drain BMPs for construction activities.	Done	ESD DOT
SDO 4B	Staff Training and BMP Feedback	Provide training prior to the rainy season.	Training was conducted in May 2002.	October, Annually	ESD DOT
SDO 4C	Staff Training and BMP Feedback	Create training modules for affected City staff formatted for available training opportunities.	A training module was developed and used for the May 2002 training. The Program developed a training module based on the City's module.	6/02 Done	ESD DOT
SDO 4E	Staff Training and BMP Feedback	Produce schedule for training.	A training schedule was produced in April 2002.	6/02 Done	DOT
SDO 5A	Data Analysis	Draft procedure for annual review and evaluation of data.	A procedure was drafted for annual review and evaluation of data.	4/02 Done	ESD
SDO 5B	Data Analysis	Review and comment from stakeholders.	The draft procedure was reviewed by DOT supervisors and modified according to the comments received.	6/02 Done	DOT

**STATUS AND EVALUATION OF FY 01-02 WORK PLAN TASKS, CONTINUED**

P.S. Id.	Activity	FY 01-02 Tasks	Status / Comments	Due Date (mo/yr)	Responsible Party
<b>Pesticide Management NOTE: For PM, FY 02-03 Tasks</b>					
PM 1A	Integrated Pest Management	Develop a section stating City IPM policy for inclusion in Pesticide Management Plan.	Once the IPM policy has been written & adopted a section stating the City IPM policy will be developed and included in the Pesticide Management Plan.	12/02	ESD
PM 2A	Pesticide Management Plan	Draft a City of San Jose Pesticide Management Plan.	A City of San Jose Pesticide Management Plan was drafted.	<b>Done</b>	ESD
PM 2B	Pesticide Management Plan	Submit plan for City Manager approval.	The draft plan was submitted for City Manager approval.	2/02 <b>Done</b>	ESD
PM 2C	Pesticide Management Plan	Publish City Management Plan in URMP.	The plan was published in the March 2002 City URMP.	3/02 <b>Done</b>	ESD
PM 3A	IPM SOPs & BMPs	Develop a list of pest specific SOPs & BMPs for implementing IPM policy.	A list of pest specific SOPs & BMPs was developed.	2/02 <b>Done</b>	PMC
PM 3B	IPM SOPs & BMPs	For each type of pest problem identified, seek model SOPs & BMPs from published literature.	Model SOPs and BMPs were sought from published literature for each type of pest problem identified.	3/02 <b>Done</b>	PMC
PM 3C	IPM SOPs & BMPs	Incorporate or develop appropriate IPM measures into City SOPs & BMPs.	Draft SOPs & BMPs have been written which incorporated IPM measures. The documents are in a review process.	12/02	PMC
PM 3D	IPM SOPs & BMPs	Update City URMP to incorporate model Pest Management Performance Standard, including description of legal authority (IPM policy & contract language), work plan elements, BMPs, & SOPs needed for implementation.	The City is in the process of completing these tasks. A draft IPM policy, BMPs and SOPs continue to be worked on in order to meet the due date.	12/02	ESD
PM 4A	City Employee Training	Ensure that employees who apply pesticides for the agency obtain the appropriate training required by County Ag. Commissioner and State DPR.	Employees who apply pesticides for the City obtained the appropriate training required by County Ag Commissioner and State DPR.	<b>Done;</b> Report Annually	ESD GSD DOT DPW PRNS
PM 4B	City Employee Training	Provide annual training on IPM Policy, SOPs, BMPs, & latest IPM techniques to employees within departments responsible for pesticide application. Include in training, annually informing employees who are not authorized / trained to apply pesticides not to use over-the-counter pesticides at workplace, consistent with IPM Policy	In May 2002, a general message on IPM was included in the training given to City staff responsible for pesticide application. Once a final IPM policy, BMPs and SOPs have been completed & adopted, employees will be trained	6/02; Annually	ESD GSD DOT DPW PRNS

**STATUS AND EVALUATION OF FY 01-02 WORK PLAN TASKS, CONTINUED**

<b>P.S. Id.</b>	<b>Activity</b>	<b>FY 01-02 Tasks</b>	<b>Status / Comments</b>	<b>Due Date (mo/yr)</b>	<b>Responsible Party</b>
			specific to the City's policy annually.		
PM 4C	City Employee Training	<b>Monitoring Mechanism I.B.1.</b> Document and evaluate effectiveness of staff training conducted each year in annual report.	Staff training was conducted & documented in May 2002 for the PSR and SDO crews. The training appears to be effective.	Annually	ESD
PM 5B	Contractor Pesticide Management Requirements	Develop a list of all contractors employed by the City who perform pest application work.	A list of contractors has been compiled.	03/02 <b>Done</b>	PMC
PM 5D	Contractor Pesticide Management Requirements	Identify pest specific SOPs and BMPs, developed in Activity 3.B above, that are appropriate in each contractor's case.	Pest specific SOPs and BMPs have been identified. The SOPs and BMPs are in draft form.	06/02	PMC
PM 5F	Contractor Pesticide Management Requirements	Require PCOs contracted for municipal applications to: a) follow City IPM policy, BMPs, and SOPs; b) provide evidence of current IPM training, when feasible; and c) provide documentation of pesticide use on City property to the City in a timely manner.	These requirements will be incorporated into the City's IPM policy. The City's IPM Policy is still in draft form, a final document isn't due until December 2002. The due date for this requirement must be revised in order to align with the completion of the City's final IPM policy.	6/02 Revised 6/03	ESD GSD DOT DPW PRNS
PM 5G	Contractor Pesticide Management Requirements	<b>Monitoring Mechanism III.A.1.</b> Document numbers of PCOs receiving presentations and/or training on pesticide use by PCOs on municipal property.	Coordinated through Program. The Program held a PCO training on July 9, 2001. See the Program's FY 01-02 Annual Report for more information.	Beginning 6/02; Annually thereafter	ESD GSD DOT DPW PRNS
PM 6B	Pesticide Management Outreach	Prepare and pitch IPM stories and press releases to local media.	Coordinated through Program. See Program Annual Report for more information.	6/02 <b>Done</b>	ESD OR
PM 6D	Pesticide Management Outreach	Create and provide fact sheets and materials to pesticide retailers to facilitate point-of-purchase outreach to support the IPM Store Partnership Program.	Coordinated through Program. See Program Annual Report for more information.	Annually	ESD OR
PM 6E	Pesticide Management Outreach	Identify, Develop and implement education programs that target commercial businesses.	Coordinated through Program. See Program Annual Report for more information.	<b>Done;</b> ongoing	ESD OR
PM 6F	Pesticide Management Outreach	<b>Monitoring Mechanism:</b> Document or estimate numbers of residents reached by outreach efforts, including events, web promotion, municipal employee outreach, and media advertising. Monitor responses to outreach efforts by documenting calls to the Program's	Coordinated through Program. See Program Annual Report for more information.	Annually	ESD OR



**STATUS AND EVALUATION OF FY 01-02 WORK PLAN TASKS, CONTINUED**

<b>P.S. Id.</b>	<b>Activity</b>	<b>FY 01-02 Tasks</b>	<b>Status / Comments</b>	<b>Due Date (mo/yr)</b>	<b>Responsible Party</b>
		general and watershed campaign hotlines.			
PM 6G	Pesticide Management Outreach	<b>Monitoring Mechanism IV.A.1.</b> Document outreach efforts targeting businesses, recommended in the work plan, to be developed by the Program. Implement evaluation component of the work plan.	Coordinated through Program. See Program Annual Report for more information.	Annually	ESD OR
PM 7A	HHW Pesticide Disposal	Work with HHW collection agencies to support, enhance, and publicize programs for pesticide disposal.	The City provides a location for one of the County's permanent HHW collection facilities. Several of the City's web pages provide information and a link to the County's HHW web page. The City's Integrated Waste Management program mailed packets to 195,000+ single-family residences that included information on proper disposal of pesticides and how to contact the County's HHW program.	Annually	ESD OR
PM 7B	HHW Pesticide Disposal	Ensure that adequate pesticide disposal services exist for residents and conditionally exempt small quantity commercial generators.	According to the County's Hazardous Materials Program Manager, the County HHW program has adequate disposal services available for residents and conditionally exempt small quantity commercial generators.	Begin 6/02; Annually	ESD
PM 7C	HHW Pesticide Disposal	Provide hazardous waste disposal information to residents, through distribution of materials (e.g., utility bill insert, city newsletter, community events, etc.) or advertising in local media.	Several of the City's web pages provide information and a link to the County's HHW web page. The City's Integrated Waste Management program mailed packets to 195,000+ single-family residences that included information on proper disposal of pesticides and how to contact the County's HHW program.	Annually	ESD OR
PM 7D	HHW Pesticide Disposal	<b>Monitoring Mechanism V.A.1.</b> Document that HHW collection programs adequately serve residents and businesses and that any exchange programs do not exchange organophosphate or banned pesticides.	There are three permanent HHW collection facilities within the County. These facilities provide consistent and convenient service to residents and businesses within Santa Clara County. According to the County's Hazardous Materials Program Manager, the County	Annually	ESD

**STATUS AND EVALUATION OF FY 01-02 WORK PLAN TASKS, CONTINUED**

P.S. Id.	Activity	FY 01-02 Tasks	Status / Comments	Due Date (mo/yr)	Responsible Party
			HHW program does not have an exchange program, but a reuse program (for residents only) with a strict quality assurance component – no OPs or banned pesticides are allowed into the reuse program.		
PM 8A	City Pesticide Use Tracking	Develop and implement a pilot pesticide tracking process for Diazinon and Chlorpyrifos products.	City staff did not use diazinon or chlorpyrifos in calendar year 2001, and do not plan on using them in 2002.	9/02; Annually	ESD GSD DOT DPW PRNS
PM 8B	City Pesticide Use Tracking	As part of the PMP, develop & implement a process for tracking pesticide use on municipally owned property. Include reporting & justification for use of OP pesticides & BMPs employed during OP pesticide use.	A process for tracking pesticide use on municipally owned property will be developed and implemented as part of the City's IPM policy due in December 2002. The City no longer uses OP pesticides	9/02;	ESD GSD DOT DPW PRNS
PM 8C	City Pesticide Use Tracking	<b>Monitoring Mechanism I.A.1.</b> Use pesticide tracking process to document pesticide use in annual reports.	Tracking required by County & State pesticide regulations is being done. Tracking process will be updated according to requirements in IPM policy when it is completed.	Annually	ESD
PM 9A	City Pesticide Inventory Search	All Departments conduct City-wide search of chemical storage areas for pesticides no longer legal for application per EPA, State, and/or local requirements. Properly dispose of any such pesticides pursuant to appropriate waste disposal regulations.	An inventory of chemical storage areas was conducted, pesticides no longer legal for application per EPA, State and/or local requirements were not found. Any pesticides no longer in use by the City are disposed of pursuant to appropriate waste disposal regulations.	Begin 3/02 to 6/02, Annually thereafter.	ESD GSD DOT DPW PRNS
PM 10B	Pesticide Management Plan/ IPM Policy Review	<b>Monitoring Mechanism IX.A.1.</b> Complete revised work plan that incorporates continuous improvement items, and report on completion of work plan tasks.	The pesticide work plan was revised in March 2002. Status and completion of work plan tasks are reported in the URMP Annual Report.	Annually	ESD

**STATUS AND EVALUATION OF FY 01-02 WORK PLAN TASKS, CONTINUED**

<b>P.S. Id.</b>	<b>Activity</b>	<b>FY 01-02 Tasks</b>	<b>Status / Comments</b>	<b>Due Date (mo/yr)</b>	<b>Responsible Party</b>
<b>Water Utility Operation and Maintenance</b>					
WU O&M 2	Implementation of WUPP	Implement WUPPP/Report on Activities	WUPPP was implemented per plan during the 2001-02.	6/02 <b>Done.</b>	Mary Hoang, Operations and Maintenance Supervisor
WU O&M 3	Staff Training and Contractor WUPPP Compliance	B. Implement training program.	Training was conducted in 2001 as required annually and included vendor presentations for BMP implementation. The next training session shall take place in the fall 2002.	9/02	Mary Hoang, Operations and Maintenance Supervisor
WU O&M 4	WUPPP Effectiveness Evaluation	A. Develop evaluation program. B. Provide progress and update report to Santa Clara Valley Urban Runoff Pollution Prevention Program	Due to limited staff resources & staff turnover, these tasks are still in progress. A revised schedule has been set to accomplish tasks by 6/03	6/02 Annually	Mary Hoang, Operations and Maintenance Supervisor

**STATUS AND EVALUATION OF FY 01-02 WORK PLAN TASKS, CONTINUED**

P.S. Id <sup>2</sup> .	Activity	FY 01-02 Tasks	Status / Comments	Due Date (mo/yr)	Responsible Party
<b>Public Information &amp; Participation (Formerly Residential Outreach &amp; Education)</b>					
ROE 1A	Identify, support and participate in appropriate community events to further general public awareness.	See Attachment C: PI/P Activities Table for details	San José staff covers San José-only and WMI-only events. Events for Urban Runoff Program and WMI are primarily implemented through the Urban Runoff Program staff Watershed Watch campaign contractor. San José coordinates event information with Program and Watershed Watch.	N/A	San José ESD
◆	Work with Program ad hoc events committee, and WE&O ad hoc workgroup	<ul style="list-style-type: none"> <li>Research new events</li> <li>Help maintain Events calendar.</li> </ul>	San José staff participates in both AHTGs.	Ongoing	San José ESD
ROE 1B	Support and/or develop and implement school and youth education programs.				
◆	Review and update school messages if necessary.	Completed through the Youth Watershed Education Team (YWET) and the Watershed Action Fund.	Messages delivered to schools mirror messages delivered to the general public and the priority pollutants designated in ROE 2A: pesticides and automotive fluids. Additionally, Watershed and pollution prevention messages are targeted to schools.	Annually	San José ESD
◆	Distribute teacher materials and curriculum	Completed through the Youth Watershed Education Team	YWET hosted 2 teacher training workshops in FY 01-02. See PI/P Activities Table for more information	Ongoing	San José ESD
◆	Conduct Water Awareness Program for grades 4-6.	Administer program delivering storm water messages to school children annually using San José park rangers.	San José park rangers act as docents. The program is funded and administered by San José. Turnover in park ranger staff resulted in a lower number of presentations than usual. Program is once again at full staffing. 30 presentations were given to estimated 900 students.	Ongoing	San José ESD
◆	Train teachers on Wastewater Paths poster lesson plan.	Done through the Alviso EEC	Done through the Alviso EEC as needed	Ongoing	San José ESD thru Alviso EEC
◆	Participate in WE&O Schools advisory ad hoc group	Participate in developing schools plan, activities, & messages for Urban Runoff Program & Watershed Watch campaign.	City Staff attended meetings. Direct implementation takes place through the Urban Runoff Program staff and the Watershed Watch Contractor.	Ongoing	San José ESD
◆	Participate in the Alviso Education Center ad hoc workgroup	Staff participation in the AHTG and related activities	<ul style="list-style-type: none"> <li>Commented on planned activities and uses of Alviso EEC (Don Edwards San Francisco Bay National Wildlife Center at Alviso) for delivering Program and Watershed Watch</li> </ul>	Ongoing	San José ESD

<sup>2</sup> As per RWQCB comments on the SCVURPPP FY 00-01 Annual Report, this summary does not contain activities listed as DONE in the work plan.

**STATUS AND EVALUATION OF FY 01-02 WORK PLAN TASKS, CONTINUED**

P.S. Id <sup>2</sup> .	Activity	FY 01-02 Tasks	Status / Comments	Due Date (mo/yr)	Responsible Party
			campaign messages. Watershed messages incorporated. Implemented through Watershed Watch campaign contractor. <ul style="list-style-type: none"> <li>Administer grant for the delivery of water-related messages to teachers, students, and the public. Grant includes an evaluation component. Results show good message retention.</li> </ul>		
<b>ROE 1C</b>	Help sponsor educational efforts through the Program’s Watershed Action Fund.	Staff participation in the AHTG and related activities	Schools AHTG and Watershed Action Fund AHTG combined in FY 01-02. Funding will focus on implementation of excellent projects identified in past years. A limited amount of funding will still support pilot projects.	Done	San José ESD, Program
<b>ROE 1D</b>	Give presentations upon request that focus on storm water messages to elementary through college grade levels.	Respond to requests from citizens and schools for presentations on watershed issues	<ul style="list-style-type: none"> <li>Teacher Workshops: 1, Number reached: 33</li> <li>Classroom presentations: 15, Number reached: 1007</li> <li>Programs at Center: 26, Number reached: 630</li> <li>Field Trips: 1*, Number reached: 64</li> </ul> *Field Trips discontinued for security reasons after 9/11 attack. In addition to these programs, the messages of the City of San Jose are incorporated into all of the daily visits to the center by schools and general public. Agreement with Alviso EEC modified this year to include response to requests for presentations at schools & interested community groups.	Ongoing	San José ESD thru Alviso EEC
<b>ROE 1E</b>	Participate and coordinate outreach with Santa Clara Basin Watershed Management Initiative (WMI) efforts.	Staff participation in the WMI and related activities	San José staff ensures that Watershed related comments from the WMI are incorporated in the comment process for campaign planning, new materials, web postings and implementation.	Ongoing	San José ESD
◆	Participate in Watershed Education and Outreach (WE&O) ad hoc workgroup	Staff participation in the AHTG and related activities	San José staff participated in the WE&O AHTG and subsidiary workgroups.	Ongoing	San José ESD
◆	Support & participate in programs & activities that deliver messages identified to audiences specified in Watershed Education & Outreach Strategy	Staff participation in the AHTG and related activities	San José staff participated in the Watershed Watch campaign and workgroups.	Ongoing	San José ESD
<b>ROE 1F</b>	Annually review and modify outreach plans based on effectiveness results.		See Table: Effectiveness Evaluation	Annually	San José ESD
<b>Targeted Outreach</b>					
<b>ROE 2A</b>	Participate in regional activities that identify & prioritize pollutants & issues to be addressed through regional action.	San José staff participate in Annual prioritization exercise conducted as part of	Addressing messages through the WMO/WMI strategy	Ongoing	San José ESD

**STATUS AND EVALUATION OF FY 01-02 WORK PLAN TASKS, CONTINUED**

P.S. Id <sup>2</sup> .	Activity	FY 01-02 Tasks	Status / Comments	Due Date (mo/yr)	Responsible Party
		BAPPG's annual work plan.			
<b>ROE 2B</b>	Identify practices and target audience(s) contributing to pollution. Create reasonable alternatives to pollutant causing behavior.	Staff participation in the WE&O AHTG and related activities	Target audiences have been based on the Program survey and are documented in the WMO/WMI strategy.	Annually	San José ESD
◆	Review ICID reports	Done by Watershed Enforcement Supervisor	ICID complaints reviewed looking for reporting purposes, to look for trends and for accuracy.	Annually	San José ESD
◆	Review 945-3000 hotline calls information	Done by Watershed Enforcement Supervisor	Feedback card generated for distribution to complainants in FY 02-03.	Annually	San José ESD
◆	Meet with ICID inspectors to discuss outreach needs	MARCOM and WAS staff attend bi-weekly Inspectors' meeting.	Outreach needs are identified and incorporated into work plans as needed.	Annually	San José ESD
◆	Prepare report identifying ICID outreach needs and tasks	MARCOM and WAS staff attend bi-weekly Inspectors' meeting.	MARCOM staff submits a report on projected outreach needs & recommendations. Recommendation for material development by SCVURPPP has been made regarding proliferation of residential surface cleaning equipment. Spill Response Sheet developed to assist responsible parties at ICID incidents. Updated versions of construction BMPs put into circulation for distribution. Material with obsolete content or contact information removed from circulation. Older but relevant materials with erroneous phone numbers have been reprinted with corrected phone numbers; correction of contact information is an ongoing identified need.	Sept. 1 - Annually	San José ESD
<b>ROE 2C</b>	Identify most effective message delivery methods to reach targeted audiences.				
•	Promote proper disposal of automotive fluids including used motor oil, through regional activity (e.g. Program PIP, BASMAA PIP, BAPPG Spanish radio ad messages, Media Relations PSAs)	Staff participation in regional collaboration workgroups and related activities	Spanish Radio PSA's were aired on KSOL as part of BAPPG's outreach campaign. See the Program's Annual Report for information on the Watershed Watch Campaign's PSA's.	Ongoing	San José ESD with Regional partners
◆	Use this information to identify outreach methods that will allow ESD to get information across on recycling used motor oil and proper disposal of residential chemicals.	Staff participation in the AHTG and related activities	City staff assisted County HHW staff in obtaining a \$295,708 grant. Grant used to educate HHW customers about less toxic methods of pest control in order to reduce pesticide use, and in the long run, the need for pesticide disposal. Also see Program Annual Report for more information.	Ongoing through HHW program	Program Household Chemical Management AHTG
<b>ROE 2D</b>	Evaluate cost-effective methods to implement organophosphate pesticide reduction messages.	Completed through Program	Completed through Program. See Program Annual Report for more information.	completed through Program	Completed through Program

**STATUS AND EVALUATION OF FY 01-02 WORK PLAN TASKS, CONTINUED**

<b>P.S. Id<sup>2</sup>.</b>	<b>Activity</b>	<b>FY 01-02 Tasks</b>	<b>Status / Comments</b>	<b>Due Date (mo/yr)</b>	<b>Responsible Party</b>
<b>ROE 2E</b>	Promote proper disposal of residential chemicals, mercury & pesticides, through Pesticide User Outreach project, BASMAA PIP, Media Relations Public Service Announcements.	Staff participation in regional collaboration workgroups and related activities	Completed through Program. See Program Annual Report for more information.	Ongoing	Program Household Chemical Management AHTG
<b>Citizen Involvement Programs</b>					
<b>ROE 3A</b>	Support and/or develop involvement opportunities for San José residents to increase understanding and appreciation of creeks and the Bay.	San José maintains and distributes the Public Participation Opportunities List	List features more than 50 public participation activities offered by 38 groups. The activities enable citizens to learn about and get involved in their watershed.	Annually	San José ESD
<b>ROE 3B</b>	Participate in creek clean-ups on bi-annual basis through in-kind staff support for Creek Connections Action Group, coordination with other City depts. including Conventions, Arts, & Entertainment, Parks, Recreation, & Neighborhood Services, Dept. of Trans., to host sites & set priority sites.	San José participated in both the fall and spring clean-up events. Details are in Attachment C: PI/P Activities Table.	Coordination with the Creek Connections Action Group (CCAG) is good. Communication with Local Neighborhood Associations increased during the year. Physical modifications to the San José site and a timing miscue resulted in a low turnout at the spring event. Staff will monitor and change the location if needed.	Ongoing, Spring/Fall	San Jose ESD, CAE, PRNS, DoT; CCAG
◆	Through participation in Creek Connections Action Group, coordinate with the Santa Clara Valley Water District's Adopt-a-Creek program and the City's Adopt-a-Park program on creek dumping incidents.	See Comments	Formal coordination with these groups specifically on creek dumping incidents does not occur. Sites are not identified on basis of volume of dumping at location. Sites are selected for accessibility & safety. Creek dumping incidents are outside San Jose's jurisdiction. The City is participating in new Trash Ad Hoc Task Group which, among other things, will address this issue.	Ongoing	N/A
◆	Provide written report on dumping incidents and the manner by which Creek Clean-ups are targeted.	See Comments	Sites are not identified on the basis of volume of dumping at the location. Sites are selected for accessibility and safety. Creek dumping incidents are outside San Jose's jurisdiction.	March/July	N/A
◆	Promote creek cleanup participation in San José through presentations & flyer distribution to neighborhood groups, schools, & City employees.	See Comments	Creek Connections Action Group sends out direct mailing postcard. Clean-up events are advertised on Internet. E-mail notices sent to City employees. Ads in San Jose Mercury News	Spring/Fall	San José ESD, CCAG
<b>Outreach Evaluation</b>					
<b>ROE 4A</b>	Implement selected evaluation tools.	Implement selected evaluation tools.	Resident Survey completed & presented to WMI Communication Subgroup. Presentation to WE&O AHTG pending.	Ongoing	San José ESD
<b>ROE 4B</b>	Annually review/ modify/ report on outreach plans based on effectiveness results.	See Comments	Evaluation of programs is done internally, and results are used to write work plans for future fiscal years.	Aug. Annually	San José ESD

**STATUS AND EVALUATION OF FY 01-02 WORK PLAN TASKS, CONTINUED**

P.S. Id.	Activity	FY 01-02 Tasks	Status / Comments	Due Date (mo/yr)	Responsible Party
♦	Produce written report on effectiveness of outreach activities conducted in prior fiscal year.		See Table: Effectiveness Evaluation	Aug. Annually	San José ESD



**STATUS AND EVALUATION OF FY 01-02 WORK PLAN TASKS, CONTINUED**

<b>P.S. Id.</b>	<b>Activity</b>	<b>FY 01-02 Tasks</b>	<b>Status / Comments</b>	<b>Due Date (mo/yr)</b>	<b>Responsible Party</b>
<b>Mercury</b>					
M 2	The City will provide mercury-containing product disposal services through household hazardous waste (HHW) collection programs for residents and small businesses, and encourage use of these programs.	Provide mercury-containing products disposal services for residents and small businesses.	County of Santa Clara Department of Environmental Health hosts weekly household & small business hazardous waste collection events. This service is provided to residents & small businesses in the county to collect & properly dispose of hazardous wastes, including mercury-containing products.	Ongoing	ESD
M 3	The City will participate in coordinated monitoring efforts to support mercury TMDL development and implementation, including assessment of air pollution sources of mercury and concentrations of mercury in sediment.	Continue financial support of the Regional Monitoring Program (RMP), including Mercury Deposition Network Pilot Study. Continue to actively participate in RMP steering committee and technical review committee. • The City of San Jose continue to provide in-kind services for maintenance of Mercury Deposition Network site near San Jose.	The City has operated and maintained the National Mercury Deposition Network site # CA72 since January 2000. The City collects samples, records data, & sends both to the national MDN laboratory for analysis. The City has also sent records to SFEI for inclusion in SF Bay RMP. Weekly collection of samples & data is scheduled to continue through 2005.  Information on the National MDN program (including pictures of collection apparatus) is found at: <a href="http://nadp.sws.uiuc.edu/mdn/">http://nadp.sws.uiuc.edu/mdn/</a>	Ongoing	ESD
M 4	Actively participate in regional, state, and federal coordination efforts to achieve a reduction in the amount of mercury in urban runoff and air emissions.	A. Collaborate in technical studies to support TMDL development and implementation including the Santa Clara Basin WMI Guadalupe River Mercury TMDL Workgroup.	The City participates & supports programs to reduce mercury in storm water runoff & air emissions, including San Francisco Bay Regional Monitoring Program, National Mercury Deposition Network, AB 982 TMDL Public Advisory Group, WMI Guadalupe River Mercury TMDL Workgroup, & most recently, the Clean Estuary Partnership.	Ongoing	ESD
		B. Support and participate in development of the WMI Watershed Action Plan	The City participates in WMI Watershed Action Plan development through the Watershed Action Plan Technical Advisory Group (WAPTAG), which reviews drafts of the Action Plan & provides technical input & direction to the consultant tasked to complete it. In addition, the City comments on the Action Plan as a Core Group member, & participates	Ongoing	ESD

**STATUS AND EVALUATION OF FY 01-02 WORK PLAN TASKS, CONTINUED**

P.S. Id.	Activity	FY 01-02 Tasks	Status / Comments	Due Date (mo/yr)	Responsible Party
			in the Communication Subgroup.		

**San José Public Information and Participation (PI/P)*****Table of FY 01-02 PIP Activities***

<b>PI/P Activity</b>	<b>Type of Outreach</b>	<b>Level of Implementation (Description/Dates)</b>	<b>Evaluation of Effectiveness</b>
Request for brochures	Education	By request, 60 copies each of "Clean It", "Grow It", and "Control It" were given to Taylor Elementary School on November 5, 2001.	“I and another teacher at Taylor recently participated in three different workshops given by Aquatic Outreach Institute and funded by your and other agencies interested in educating the public in regard to water use, water pollution and IPM. Thank you for funding these valuable AOL workshops & for providing such much needed information to the public. It is our hope that by introducing IPM and water conservation methods at the elementary school level, that we can help develop a generation of environmentally aware consumers with a sense of stewardship in regard to our limited resources & dwindling biodiversity.” --April Carlson , Taylor Elementary School
Wacky Watersheds Workshop(s) (FY 01-02 ROE 1B)	Education	Presented South Bay Water Connections curriculum to middle school educators within San Jose/Santa Clara Water Pollution Control Plant service area. The educators were also given a tour of the WPCP and Don Edwards San Francisco Bay National Wildlife Refuge	19 attendees at the July workshop and 15 attendees at the September workshop. Note: Each middle school educator has multiple classrooms. A single educator has potential to reach as many as 120 students a day. 34 teachers x 120 students each = 4080 students
Residential pool water ad hoc group (from FY 98-99 work plan)	Targeted	Pamphlet & sticker development, not implemented. Implementation in San Jose planned for early Spring 2003 if ad hoc group completes initial development by Sept. 2002.	Method to evaluate effectiveness will be part of work plan for implementation in San Jose.
Charity car wash pamphlet (from FY 00-01 work plan)	Targeted	Pamphlet developed by AHTG; substantial modification must occur prior to distribution in San José. Implementation in San Jose planned for early Spring 2003.	Method to evaluate effectiveness will be part of work plan for implementation in San Jose.

**San José Public Information and Participation (PI/P)**  
***Table of FY 01-02 PIP Activities***

<b>PI/P Activity</b>	<b>Type of Outreach</b>	<b>Level of Implementation (Description/Dates)</b>	<b>Evaluation of Effectiveness</b>
Home and Garden Show (FY 01-02 ROE 1A)	Targeted: Homeowners	August 24,5,6, 2001; Staffed information display	1200 visits
Coastal Clean-up Day (from FY 01-02 ROE 3B)	Citizen Participation	September 15, 2001	404 volunteers at 10 creek sites in San José picked up an estimated 9850 pounds of trash and an estimated 2878 pounds of recyclables
ASML Presentation (FY 01-02 ICID 4E, ROE 1D)	Targeted: Industry	September 18, 2001	Training an estimated 200 employees on storm water issues for home and work
Mayor's Volunteer Recognition Fair (FY 01-02 ROE 1A)	General	September 29, 2001	50 Watershed Posters; 165 WMI Brochures; 150 WMI Public Participation Opportunities Lists. Attendance includes volunteers, and volunteer organizations.
Construction Specifications Institute meeting (FY 01-02 ICID 4E, ROE 1D)	Targeted: construction	October 4, 2001: Three speakers on storm water issues	<ul style="list-style-type: none"> <li>• City of San Jose Storm water policies and guidance documents,</li> <li>• Construction &amp; Grading - permits &amp; inspections for erosion &amp; sediment control</li> <li>• Enforcement &amp; BMPs for urban runoff protection during construction.</li> </ul>
Home and Garden Show (FY 01-02 ROE 1A)	Targeted: Homeowners	January 12,3,4, 2002; Staffed information display	1300 visits
Children's Fair (FY 01-02 ROE 1A)	Education	April 13, 2002	Played the "pH Game" with the kids, estimated 1000 visits
Vietnamese Resource Fair (FY 01-02 ROE 1A)	Targeted: Homeowners	June 9, 2002	500 visits
National Rivers Clean-up Day (FY 01-02 ROE 3B)	Citizen Participation	May 18, 2002	204 volunteers at 8 creek sites in San José picked up estimated 5630 pounds of trash & estimated 1106 pounds of recyclables
Home and Garden Show (FY 01-02 ROE 1A)	Targeted: Homeowners	June 7,8,9, 2002; Staffed information display	1500 visits

**City of San Jose**  
**MUNICIPAL STAFF TRAINING SUMMARY, FY 01-02**

PS ID #	Date of Training	Topic	Sponsored or Held By	Division/Section Attending	# Attended
NDC 9A & NDC 9B	8/10/01	Meeting New Requirements for Stormwater Controls in New & Redevelopment Projects	SCVURPPP	ESD, Redevelopment Agency, DPW, Housing, PB&CE	15
IND 5C	9/18/01	Storm Water BMPs	ESD WE (Carol Frederickson)	ASML Company	191
CON 7C	10/4/01	A Blue Print for a Clean Bay	DPW (Timm Borden), ESD WE (Carol Frederickson), ESD MarCom (Everett Wilson), & PB&CE (Pankti Shah)	Santa Clara Valley Chapter of Specifications Institute	16
CON 6C	10/18/01 & 10/19/01	Construction Site Planning Workshop	DPW (Michael Liw & Timm Borden), ESD (Carol Frederickson), & Regional Water Quality Control Board	ESD & DPW	78
CON 6C	10/18/01 & 10/19/01	Construction Site Planning Workshop	DPW (Michael Liw & Timm Borden), ESD (Carol Frederickson), & Regional Water Quality Control Board	Private Developers, Consultants, & Contractors	40
WUO&M 3B	12/12/01	Sediment & Erosion Control Products Available on the Commercial Market	Reed & Graham Geosynthetics Company (Marc Bernardi)	Muni Water	15
NDC 9A & NDC 9B	5/2/02	New Storm Water Permit Provisions	ESD WAS (Jim Ervin)	ESD RDA PB&CE DPW	11
	5/16/02	New Storm Water Permit Provisions	ESD WAS (Jim Ervin)	ESD DPW PB&CE GSD DOT	13
	6/6/02	New Storm Water Provisions	ESD WAS (Jim Ervin)	RDA ESD DPW GSD PB&CE DOT	15
	6/20/02	New Storm Water Provisions	ESD WAS (Jim Ervin)	CAO ESD DPW PB&CE DOT	9
PSR 3C	5/14/02	2002 Storm Water Pollution Prevention BMPs & SOPs	ESD WE (Pete Cruz) ESD WAS (Cheryl Dayley)	Dept. of Transportation Mabury Yard	35
	5/15/02	2002 Storm Water Pollution Prevention BMPs & SOPs		Central Yard	23

PS ID #	Date of Training	Topic	Sponsored or Held By	Division/Section Attending	# Attended
	5/16/02	2002 Storm Water Pollution Prevention BMPs & SOPs		West Yard	42
	5/16/02	2002 Storm Water Pollution Prevention BMPs & SOPs		South Yard	24
	5/21/02	2002 Storm Water Pollution Prevention BMPs & SOPs		Mabury Yard	35
	5/22/02	2002 Storm Water Pollution Prevention BMPs & SOPs		Mabury Yard	34
	5/23/02	2002 Storm Water Pollution Prevention BMPs & SOPs		South Yard	41
CON 6C	6/3/02	Storm Water Pollution Prevention at Construction Sites	ESD WAS (Jim Ervin) ESD WE (Heidi Geiger & Pete Cruz) DPW (Timm Borden)	ESD (Watershed Enforcement Inspectors) DPW (Construction Inspectors)	32
	6/4/02	Storm Water Pollution Prevention at Construction Sites		ESD (Watershed Enforcement Inspectors) DPW (Construction Inspectors)	30
	6/5/02	Storm Water Pollution Prevention at Construction Sites		ESD (Watershed Enforcement Inspectors) PB&CE (Building Construction Inspectors & Planners) DPW (Project Manager)	85
NDC 9A & NDC 9B	6/13/02	NPDES C3 Training	RBF Consultant (Mike Campbell)	ESD PB&CE DPW	35

**City of San Jose**

**Department of PBCE, Plan Implementation Division**  
**Reporting Form for Planning Procedures Performance Standard & Provision C.3.n. Reporting Requirements**  
**Permits<sup>1</sup> for Significant Development Projects<sup>2</sup>**  
**Reviewed and/or Approved July 2001 – April 16 2002**

Project Name	Project Type <sup>3</sup>	Site Size (ac. or s.f.)	New Impervious Surface (s.f.) <sup>4</sup>	Project Status	Storm Water Control Measures Included in Project	Requirement Mechanism <sup>5</sup>
<b>Private Projects</b>						
CP01-058 Conditional Use Permit to allow a corporation yard and green waste transfer facility, construction of 17,400 square foot truck maintenance/wash facility & 9,040 square foot 2- story office building	Industrial	6.99 ac.	Not Applicable	Approved 11/13/01	Inlet filters, Stenciling, Oil/Water separator, Outdoor material storage protection, Maintenance (street sweeping, catch basin cleaning, etc.).	Conditions of Approval
CP01-062 Conditional Use Permit to construct 16,837 square foot building for office/retail & storage use	Commercial	5.86 ac.	Not Applicable	Approved 12/12/01	Inlet filters, Stenciling, Oil/Water separator, Outdoor material storage protection, Maintenance (street sweeping, catch basin cleaning, etc.).	Conditions of Approval
CP01-105 Conditional Use Permit to allow construction of 69,095 square feet for auto dealer / restaurant uses	Commercial	8.39 ac.	Not Applicable	Approved 01/23/02	Swales, Inlet Filters, Stenciling, Maintenance (street sweeping, catch basin cleaning, etc.).	Conditions of Approval

<sup>1</sup> Multiple permits may be issued for the same project. These tables list all permits issued to applicable projects.

<sup>2</sup> For the period July, 2001 through mid-April, 2002, report projects with "significant pollution potential" and data on impervious surface area are not required. For projects from mid-April through June, 2002, report projects with new impervious surface area greater than 5,000 s.f. (Group 1 and 2 projects).

<sup>3</sup> As defined in C.3.c. If the site is a "significant redevelopment", list the area of land disturbance in a footnote or attachment.

<sup>4</sup> "New" is defined as impervious surface created, added or replaced.

<sup>5</sup> Mechanisms can include: preliminary submittals, project specifications, conditions of approval, EIR mitigations, etc.

**ATTACHMENT E**

**San Jose FY 01-02 ANNUAL REPORT**

Project Name	Project Type <sup>3</sup>	Site Size (ac. or s.f.)	New Impervious Surface (s.f.) <sup>4</sup>	Project Status	Storm Water Control Measures Included in Project	Requirement Mechanism <sup>5</sup>
H00-026 Site Development Permit for construction of (2) two story office buildings totaling 240,040 square feet	Commercial	13.11 ac.	Not Applicable	Approved 07/11/01	Swales, Inlet Filters, Stenciling, Outdoor material storage protection, Maintenance (street sweeping, catch basin cleaning, etc.).	Conditions of Approval
H00-116 Site Development Permit to construct two Research & Development buildings totaling 120,980 square feet	Industrial	6.34 ac.	Not Applicable	Approved 07/11/01	Swales, Inlet Filters, Outdoor material storage protection, Maintenance (street sweeping, catch basin cleaning, etc.).	Conditions of Approval
H01-001 Site Development Permit to allow the construction of three two-story industrial buildings	Industrial	7.08 ac.	Not Applicable	Approved 09/04/01	Swales, Inlet Filters, Outdoor material storage protection, Maintenance (street sweeping, catch basin cleaning, etc.).	Conditions of Approval
H01-002 Site Development Permit to construct 125,795 square feet of industrial / R&D use	Industrial	7.22 ac.	Not Applicable	Approved 08/31/01	Swales, Inlet Filters, Outdoor material storage protection, Maintenance (street sweeping, catch basin cleaning, etc.).	Conditions of Approval
H01-054 Site Development Permit to construct 166,339 square foot commercial building	<b>Significant Redevelopment</b> Commercial	44.6 ac. Area disturbed over 5 acres	Not Applicable	Approved 11/20/01	Maintenance (street sweeping, catch basin cleaning, etc.).	Conditions of Approval
H01-069 Site Development Permit for construction of 154,900 square feet for commercial uses	<b>Significant Redevelopment</b> Commercial	30.03 ac. Area disturbed over 5 acres	Not Applicable	Approved 12/05/01	Street sweeping and stenciling	Conditions of Approval
PD00-005 Planned Development Permit for the construction of 200 single family dwelling residences	Residential	26 ac.	Not Applicable	Approved 08/10/01	On site off-channel detention basins to maintain project flows at pre-project conditions or lower, inlet filters, stenciling, Outdoor material storage protection, Maintenance (street sweeping, catch basin cleaning, etc.), Erosion control plant materials, Preservation of open space, Bus stop to reduce automobile trips	Conditions of Approval



**ATTACHMENT E**

**San Jose FY 01-02 ANNUAL REPORT**

Project Name	Project Type <sup>3</sup>	Site Size (ac. or s.f.)	New Impervious Surface (s.f.) <sup>4</sup>	Project Status	Storm Water Control Measures Included in Project	Requirement Mechanism <sup>5</sup>
PD00-084 Planned Development Permit for the construction of 537 multi-family attached residential units	Residential	8.1 ac.	Not Applicable	Approved 09/14/01	Inlet Filters, Stenciling, Outdoor material storage protection, Maintenance (street sweeping, catch basin cleaning, etc.), Bus stop.	Conditions of Approval
PD00-100 Planned Development Permit to allow construction of two industrial buildings totalling 309,048 square feet for office industrial use	Industrial	24.33 ac.	Not Applicable	Approved 03/08/02	Debris basin, Swales, Inlet Filters, Stenciling, Outdoor material storage protection, Maintenance (street sweeping, catch basin cleaning, etc.), Bus stop.	Conditions of Approval
PD01-008 Planned Development Permit for construction of 234 single-family attached residences and public open space	<b>Significant Redevelopment</b> Residential	6.2 ac. Area disturbed over 5 acres	Not Applicable	Approved 02/22/02	Inlet Filters, Stenciling, Outdoor material storage protection, Maintenance (street sweeping, catch basin cleaning, etc.), Bus stop, Preservation of open space through park dedication.	Conditions of Approval
PD01-013 Planned Development Permit to allow construction of 451 multi-family residential units and 7450 square feet of commercial/retail use	<b>Significant Redevelopment</b> Residential & Commercial Mixed Use	10.68 ac. Area disturbed over 5 acres	Not Applicable	Approved 08/31/01	Pervious paving (turfblock), Inlet Filters, Stenciling, Outdoor material storage protection, Maintenance (street sweeping, catch basin cleaning, etc.), Bus stop.	Conditions of Approval
PD01-014 Planned Development Permit to allow the addition of an existing hotel of 57 rooms and 712 square feet to an existing kitchen	<b>Significant Redevelopment</b> Commercial	5.03 ac. Area disturbed over 5 acres	Not Applicable	Approved 07/27/01	Inlet Filters, Stenciling, Outdoor material storage protection, Maintenance (street sweeping, catch basin cleaning, etc.).	Conditions of Approval
PD01-038 Planned Development Permit for construction of 69,360 square foot commercial retail addition to an existing retail shopping center	Commercial	9 ac.	Not Applicable	Approved 03/27/02	Inlet Filters, Stenciling, Outdoor material storage protection, Maintenance (street sweeping, catch basin cleaning, etc.), Bus stop.	Conditions of Approval
PD01-053 Planned Development Permit for 15,690 square foot of emergency facilities building addition to existing hospital	Institutional	6.3 ac.	Not Applicable	Approved 08/17/01	Inlet Filters, Stenciling, Outdoor material storage protection, Maintenance (street sweeping, catch basin cleaning, etc.).	Conditions of Approval

**ATTACHMENT E**

**San Jose FY 01-02 ANNUAL REPORT**

Project Name	Project Type <sup>3</sup>	Site Size (ac. or s.f.)	New Impervious Surface (s.f.) <sup>4</sup>	Project Status	Storm Water Control Measures Included in Project	Requirement Mechanism <sup>5</sup>
PD01-059 Planned Development Permit to allow 92,600 square-foot self storage facility. a 3,391 square-foot tire sales and installation facility, flea market storage facilities and associated site improvements at an existing flea market and movie theatre	Mixed Use/ Industrial & Commercial	32.9 ac.	Not Applicable	Approved 03/22/02	Inlet Filters, Stenciling, Outdoor material storage protection, Maintenance (street sweeping, catch basin cleaning, etc.).	Conditions of Approval
PD01-061 Planned Development Permit for construction of 94 multi-family attached units	<b>Significant Redevelopment</b> Residential	6.75 ac. Area disturbed over 5 acres	Not Applicable	Approved 07/27/01	Inlet Filters, Stenciling, Outdoor material storage protection, Maintenance (street sweeping, catch basin cleaning, etc.).	Conditions of Approval
PD01-062 Planned Development Permit to construct 76,000 square foot industrial use and 9,700 square foot warehouse	Industrial	5.18 ac.	Not Applicable	Approved 08/17/01	Inlet Filters, Stenciling, Outdoor material storage protection, Maintenance (street sweeping, catch basin cleaning, etc.).	Conditions of Approval
PD01-068 Planned Development Permit to construct 127 single-family attached residences within the Communication Hill specific plan area	Residential	130 ac.	Not Applicable	Approved 08/29/01	Detention Storage Pond, Hydroseeding of cut & fill slopes, Preservation of open space, Inlet Filters, Stenciling, Outdoor material storage protection, Maintenance (street sweeping, catch basin cleaning, etc.).	Conditions of Approval
PD01-074 Planned Development Permit to allow office and health club uses in an existing building and site improvements	Commercial	6.8 ac.	Not Applicable	Approved 11/30/01	Inlet Filters, Stenciling, Outdoor material storage protection, Maintenance (street sweeping, catch basin cleaning, etc.), Bus stop.	Conditions of Approval
PD01-077 Planned Development Permit to construct 202,104 square foot of parking structure and 85,000 square foot of office building	Commercial	31.18 ac.	Not Applicable	Approved 08/17/01	Outdoor material storage protection, Maintenance (street sweeping, catch basin cleaning, etc.).	Conditions of Approval
PD01-079 Planned Development Permit for construction of 25,100 square foot office / R & D building	Commercial	6.662 ac.	Not Applicable	Approved 03/29/02	Grit and oil trap systems in stormwater catch basins or a swirl separator, Outdoor material storage protection, Maintenance (street sweeping, catch basin cleaning, etc.), Preservation of open space.	Conditions of Approval

**ATTACHMENT E**

**San Jose FY 01-02 ANNUAL REPORT**

Project Name	Project Type <sup>3</sup>	Site Size (ac. or s.f.)	New Impervious Surface (s.f.) <sup>4</sup>	Project Status	Storm Water Control Measures Included in Project	Requirement Mechanism <sup>5</sup>
PD01-084 Planned Development Permit to permit a gas station and car wash and to grade and provide utility connections	Commercial	4.6 ac.	Not Applicable	Approved 03/22/02	Outdoor material storage protection, Maintenance (street sweeping, catch basin cleaning, etc.).	Conditions of Approval
PD01-085 Planned Development Permit for the construction of 1,800,603 square feet of campus industrial, and research and development	Industrial	99.1 ac.	Not Applicable	Approved 10/05/01	Swales, Inlet Filters, Stenciling, Outdoor material storage protection, Maintenance (street sweeping, catch basin cleaning, etc.), Preservation of open space.	Conditions of Approval
PD01-089 Planned Development Permit to construct 394,845 square foot addition to an existing shopping mall & related off-site public infrastructure improvements to accommodate project (Oakridge Mall)	Commercial	56.6 ac.	Not Applicable	Approved 12/10/01	Inlet Filters, Stenciling, Outdoor material storage protection, Maintenance (street sweeping, catch basin cleaning, etc.), Bus stop improvements.	Conditions of Approval
PD01-090 Planned Development Permit to construct 561,541 square foot of R/D office buildings	Industrial	18 ac.	Not Applicable	Approved 12/21/01	Inlet Filters, Stenciling, Outdoor material storage protection, Maintenance (street sweeping, catch basin cleaning, etc.), Clustering of buildings, Structured parking.	Conditions of Approval
PD01-094 Planned Development Permit to construct 918,000 square feet of campus industrial and research and development	Industrial	35.7 ac.	Not Applicable	Approved 10/26/01	Detention basin, Swales, Inlet Filters, Stenciling, Outdoor material storage protection, Maintenance (street sweeping, catch basin cleaning, etc.), Preservation of open space.	Conditions of Approval
PD01-105 Planned Development Permit to allow construction of 166 single-family attached residences	<b>Significant Redevelopment Residential</b>	8.48 ac. Area disturbed over 5 acres	Not Applicable	Approved 03/08/02	Clustered buildings. Reduced on-site parking from standard requirement.	Conditions of Approval
PD01-106 Planned Development Permit to construct 594,000 square feet of campus industrial and research and development	Industrial	29.6 ac.	Not Applicable	Approved 12/21/01	Detention basin, Swales, Inlet Filters, Stenciling, Outdoor material storage protection, Maintenance (street sweeping, catch basin cleaning, etc.), Preservation of open space.	Conditions of Approval

**ATTACHMENT E**

**San Jose FY 01-02 ANNUAL REPORT**

Project Name	Project Type <sup>3</sup>	Site Size (ac. or s.f.)	New Impervious Surface (s.f.) <sup>4</sup>	Project Status	Storm Water Control Measures Included in Project	Requirement Mechanism <sup>5</sup>
PD01-107 Planned Development Permit to construct 540,000 square feet of campus industrial and research and development	Industrial	47.4 ac.	Not Applicable	Approved 12/21/01	Swales, Inlet Filters, Stenciling, Outdoor material storage protection, Maintenance (street sweeping, catch basin cleaning, etc.), Preservation of open space.	Conditions of Approval
PD01-112 Planned Development Permit to construct 453,000 square feet of campus industrial and research and development	Industrial	33.9 ac.	Not Applicable	Approved 12/21/01	Detention basin, Swales, Inlet Filters, Stenciling, Outdoor material storage protection, Maintenance (street sweeping, catch basin cleaning, etc.), Preservation of open space.	Conditions of Approval
PD01-113 Planned Development Permit to allow construction of 486,000 square feet of campus industrial and research and development	Industrial	32.7 ac.	Not Applicable	Approved 12/21/01	Detention basin, Swales, Inlet Filters, Stenciling, Outdoor material storage protection, Maintenance (street sweeping, catch basin cleaning, etc.), Preservation of open space.	Conditions of Approval
PD01-114 Planned Development Permit for construction of a 54,000 square foot child care facility	Institutional/Educational	363 ac.	Not Applicable	Approved 12/21/01	Detention basin, Swales, Inlet Filters, Stenciling, Outdoor material storage protection, Maintenance (street sweeping, catch basin cleaning, etc.), Preservation of open space.	Conditions of Approval
PD01-115 Planned Development Permit to allow construction of 486,000 square feet of campus industrial and research and development	Industrial	47.4 ac.	Not Applicable	Approved 12/21/01	Detention basin, Swales, Inlet Filters, Stenciling, Outdoor material storage protection, Maintenance (street sweeping, catch basin cleaning, etc.), Preservation of open space.	Conditions of Approval
PD01-126 Planned Development Permit to construct 357 multi-family attached residences	Residential	15 ac.	Not Applicable	Approved 04/05/02	Outdoor material storage protection, Maintenance (street sweeping, catch basin cleaning, etc.), Clustering buildings.	Conditions of Approval
SP01-038 Special Use Permit to allow demolition of existing commercial building	Commercial	5.04 ac.	Not Applicable	Approved 09/19/01	Applicant submitted a Final Removal Action Work Plan (RAW) to California Department of Toxic Substances Control (DTSC). The former tenant submitted a closure plan to City of San Jose Fire Department for removal, cleanup & closure of hazardous materials/waste. The cleanup of site will meet all local, state & federal requirements.	Conditions of Approval

Project Name	Project Type <sup>3</sup>	Site Size (ac. or s.f.)	New Impervious Surface (s.f.) <sup>4</sup>	Project Status	Storm Water Control Measures Included in Project	Requirement Mechanism <sup>5</sup>
T00-121 Tentative Map Permit to subdivide 1 parcel into 2 lots for light manufacturing use	Industrial	7.99 ac.	Not Applicable	Approved 11/30/01	Inlet filters, stenciling, Maintenance (street sweeping, catch basin cleaning, etc.).	Conditions of Approval
T01-036 Tentative Map Permit to subdivide 1 parcel into 2 lots for commercial retail use	Commercial	6.18 ac.	Not Applicable	Approved 10/01/01	Per associated site development permit file HSH00-04-022 Inlet filters, stenciling, Maintenance (street sweeping, catch basin cleaning, etc.).	Conditions of Approval in associated Site Development Permit file HSH00-04-022
T01-057 Tentative Map Permit to subdivide 3 lots into 6 lots for environmental mitigation	Open Space	1832 ac.	Not Applicable	Approved 08/31/01	Environmental subdivision with less than 5,000 s.f. impervious surface created.	Conditions of Approval
T01-108 Tentative Map Permit to subdivide 2 parcels into 3 lots for industrial research & development uses	Industrial	17.43 ac.	Not Applicable	Approved 03/15/02	Swales, inlet stenciling, Maintenance.	Conditions of Approval

Department of PBCE, Plan Implementation Division  
**Significant Development Projects Reviewed and/or Approved April 17 2002 – June 2002**

Project Name	Project Type	Site Size (ac. or s.f.)	New Impervious Surface (s.f.)	Project Status	Storm Water Control Measures Included in Project	Requirement Mechanism
<b>Public Projects</b>						
H02-007 Site Development Permit to construct 26,000 square foot public library	Institutional	9.64 ac.	48,900	Approved 5/10/02	Swales, Inlet filters, Outdoor material storage protection, Maintenance (street sweeping, catch basin cleaning, etc.), Minimize land disturbance, Minimize impervious surfaces, Minimum-impact street or parking lot design, Cluster structures/pavement, Disconnect downspouts (make sure they do not drain on paved areas), Pervious driveway design, Microdetention in landscape, Preserve open space	Conditions of Approval
<b>Private Projects</b>						
H01-065 Site Development Permit to construct two industrial buildings totaling 79,433 square feet	<b>Significant Redevelopment</b> Industrial	4.67 ac. Site Size & Area of land disturbance	168,999 Area disturbed over 5 acres	Approved 6/14/02	Inlet Filters, Maintenance, and Stenciling	Conditions of Approval
PD01-055 Planned Development Permit to construct an 80,000 square foot office/post secondary education building	<b>Significant Redevelopment</b> Commercial/Educational	1.55 ac. Site Size & Area of land disturbance	37,137 Area disturbed over 5 acres	Approved 5/17/02	Inlet Filters, Maintenance, Stenciling, and Minimum-impact parking lot design	Conditions of Approval
PD01-118 Planned Development Permit to construct 315 multi family attached residences	Residential	5.19 ac.	196,242	Approved 5/17/02	Inlet Filters, Maintenance, Stenciling, Cluster Buildings and Preserve Open Space	Conditions of Approval
PD02-002 Planned Development Permit to allow construction of 130 affordable multi-family attached residences	Residential	1.95 ac.	60,000	Approved 5/24/02	Biofilter (Veg. Swale/strip), Inlet filter, Maintenance (street sweeping, catch basin cleaning, etc.), and minimum-impact parking lot design	Conditions of Approval

Project Name	Project Type	Site Size (ac. or s.f.)	New Impervious Surface (s.f.)	Project Status	Storm Water Control Measures Included in Project	Requirement Mechanism
PD02-003 Planned Development Permit to allow construction of 36,357 square foot church	Religious	7.24 ac.	128,100	Approved 5/17/02	Inlet Filters, Maintenance, Stenciling, and Preserve Open Space	Conditions of Approval
PD02-006 Planned Development Permit for construction of 12 single-family detached residences	Residential	3.5 ac.	25,812	Approved 5/3/02	Minimize land disturbance and minimize impervious surface	Conditions of Approval
PD02-016 Planned Development Permit to construct 4 multi-family attached residences	Residential	0.4 ac.	7,526	Approved 6/13/02	Turf block pavers for parking areas and fire turn around areas.	Conditions of Approval
PDSH02-024 Planned Development Permit to allow research and development office use up to 1,494,000 square feet and communications facilities	Industrial	79 ac.	454,800	Approved 6/28/02	Biofilter (Veg. Swale/strip), Inlet filters, Outdoor material storage protection, Maintenance (street sweeping, catch basin cleaning, etc.), Minimize impervious surfaces, Cluster structures/pavement. Preserve open space. Transportation Demand Management program to reduce vehicle trips.	Conditions of Approval

Department of Public Works, Design and Construction Division (Streets, Bridges, & Sewers)

Permits<sup>1</sup> for Significant Development Projects<sup>2</sup>  
Reviewed and/or Approved July 2001 – April 16 2002

Project Name	Project Type <sup>3</sup>	Site Size (ac. or s.f.)	New Impervious Surface (s.f.) <sup>4</sup>	Project Status	Storm Water Control Measures Included in Project	Requirement Mechanism <sup>5</sup>
<b>Public Projects</b>						
Berryessa Road: Mabury to Jackson	road widening	n/a road work	8,000 roadway & sidewalks	preliminary design	SWPPP, street sweeping, dust control measures	project specs & submittal review
Branham Lane, Snell Avenue and Blossom Hill Road Improvements	road widening	n/a road work	20,000 roadway and sidewalks	preliminary design	SWPPP, street sweeping, dust control measures	project specs & submittal review
Julian-McKee/Rt 101 Overcrossing Pedestrian Fence	fence	n/a	n/a	final design	n/a	n/a
Senter Road: Capitol to Monterey	road widening	n/a road work	5,000 roadway & sidewalks	preliminary design	SWPPP, street sweeping, dust control measures	project specs & submittal review
Senter Road: Lewis to Capitol	road widening	n/a road work	10,000 roadway & sidewalks	preliminary design	SWPPP, street sweeping, dust control measures	project specs & submittal review
Senter Road: Tully to Lewis	road widening	n/a road work	5,000 roadway & sidewalks	preliminary design	SWPPP, street sweeping, dust control measures	project specs & submittal review

<sup>1</sup> Multiple permits may be issued for the same project. These tables list all permits issued to applicable projects.

<sup>2</sup> For the period July, 2001 through mid-April, 2002, report projects with “significant pollution potential” and data on impervious surface area are not required. For projects from mid-April through June, 2002, report projects with new impervious surface area greater than 5,000 s.f. (Group 1 and 2 projects).

<sup>3</sup> As defined in C.3.c. If the site is a “significant redevelopment”, list the area of land disturbance in a footnote or attachment.

<sup>4</sup> “New” is defined as impervious surface created, added or replaced.

<sup>5</sup> Mechanisms can include: preliminary submittals, project specifications, conditions of approval, EIR mitigations, etc.



Project Name	Project Type <sup>3</sup>	Site Size (ac. or s.f.) <sup>4</sup>	New Impervious Surface (s.f.) <sup>4</sup>	Project Status	Storm Water Control Measures Included in Project	Requirement Mechanism <sup>5</sup>
<b>Public Projects</b>						
Taylor Street at Route 101	road widening	n/a road work	3,000 roadway & sidewalks	preliminary design	SWPPP, street sweeping, dust control measures	project specs & submittal review
Traffic Caliming Priority List – Bret Harte Drive Improvements	road widening	n/a road work	3,300 roadway & sidewalks	final design	SWPPP, street sweeping, dust control measures	project specs & submittal review
Traffic Caliming Priority List – School Access Enhancement – Sunset Drive Widening	road widening	n/a road work	8,300 roadway & sidewalks	final design	SWPPP, street sweeping, dust control measures	project specs & submittal review
Tully Road: Monterey to Lucretia	road widening	n/a road work	4,500 roadway & sidewalks	preliminary design	SWPPP, street sweeping, dust control measures	project specs & submittal review
White Road: Penitencia to McKee	road widening	n/a road work	10,500 roadway & sidewalks	preliminary design	SWPPP, street sweeping, dust control measures	project specs & submittal review
Zanker Road Sidewalk Improvements at Bering Drive	sidewalk	n/a road work	1,000 sidewalks	preliminary design	street sweeping, dust control measures	project specs & submittal review
Sanitary Sewer Junction Structure Rehabilitation Phase I (MRP 97-4)	Sanitary Sewer Structure Rehab	N/A	N/A	Approved 3/7/02	Inlet Filters, Outdoor material storage protection, Maintenance (street sweeping, catch basin cleaning, etc.)	Preliminary submittals, project specifications
East San Jose Sanitary System Improvements- Phase II	Capital Improvement Project-Sanitary	16,200 s.f. (trench surface)	None	Under Construct'n	SWPPP (street sweeping, catch basin filters, cleaning, etc.).	Project Plans & Specifications
Nightingale/Redbird Storm Drain Improvement –	Storm Capital Improvement Project-Storm	13,000 s.f. (trench surface)	None	Under Construct'n	SWPPP (street sweeping, catch basin filters, cleaning, etc.).	Project Plans & Specifications

Project Name	Project Type <sup>3</sup>	Site Size (ac. or s.f.)	New Impervious Surface (s.f.) <sup>4</sup>	Project Status	Storm Water Control Measures Included in Project	Requirement Mechanism <sup>5</sup>
<b>Public Projects</b>						
Redmond Avenue and Firefly Drive Storm System Improvement–	Capital Improvement Project-Storm	11,200 s.f. (trench surface)	None	Under Construct'n	SWPPP (street sweeping, catch basin filters, cleaning, etc.).	Project Plans & Specifications
Phelan Ave. Infrastructure Improvements	Capital Improvement Project-Storm	160 s.f.	None	Constructe d	Inlet filters, SWPPP, Outdoor material storage protection, Maintenance (street sweeping, catch basin cleaning, etc.).	Project Plans & Specifications
Williams Road Sidewalk Project	New AC, sidewalk, curb, & gutter	N/A, road work	27,260	Approved on 4/16/02	Contractor was required to submit acceptable SWPPP, perform street clean-up when necessary	project specs & submittal review

Department of Public Works, Design and Construction Division (Streets, Bridges, & Sewers)

Permits for Significant Development Projects  
Reviewed and/or Approved April 17 2002 – June 2002

Project Name	Project Type	Site Size (ac. or s.f.)	New Impervious Surface (s.f.)	Project Status	Storm Water Control Measures Included in Project	Requirement Mechanism
<b>Public Projects</b>						
<b><i>All Sanitary Projects rehabilitate existing pipelines utilizing trenchless technologies</i></b>						
Trimble-Morrill Sanitary Sewer Rehabilitation Phase I	Sanitary Sewer Rehab	N/A	N/A	Approved 4/23/02	Inlet filters, Maintenance (street sweeping, catch basin cleaning, etc.)	Preliminary submittals, project specs
Redmond Avenue Sanitary Sewer I&I Reduction	Sanitary Sewer Rehab	N/A	N/A	Approved 5/28/02	Installation of sandbags and inlet filters in catch basins, vacuum cleaning of streets and catch basins cleaning and the implementation of any other applicable BMP.	Preliminary submittals, project specs
Monterey-Riverside Sanitary Sewer Rehabilitation Phase III	Sanitary Sewer Rehab	N/A	N/A	Approved 6/11/02	SWPPP required. Typical measures included in SWPPP for sewer rehabilitation projects include: Inlet filters, Maintenance (street sweeping, catch basin cleaning, etc.)	Preliminary submittals, project specs
Newhall Avenue Sanitary Sewer Rehabilitation	Sanitary Sewer Rehab	N/A	N/A	Approved 6/11/02	Inlet filters, Maintenance (street sweeping, catch basin cleaning, etc.)	Preliminary submittals, project specs
Evergreen Sanitary Sewer Rehabilitation Ph II	Sanitary Sewer Rehab.	N/A	N/A	Approved 6/11/02	Installation of sandbags and inlet filters in catch basins, vacuum cleaning of streets and catch basins cleaning and the implementation of any other applicable BMP.	Preliminary submittals, project specs
Forest-Rosa Sanitary Sewer Rehabilitation Ph IV	Sanitary Sewer Rehab.	N/A	N/A	Approved 6/11/02	Installation of sandbags and inlet filters in catch basins, vacuum cleaning of streets and catch basins cleaning and the implementation of any other applicable BMP.	Preliminary submittals, project specs

Project Name	Project Type	Site Size (ac. or s.f.)	New Impervious Surface (s.f.)	Project Status	Storm Water Control Measures Included in Project	Requirement Mechanism
<b>Public Projects</b>						
Radio St. Storm System Improvement	Capital Improvement Project-Storm	1200 s.f. (trench surface)	None	Under Construction	Inlet filters, SWPPP, Outdoor material storage protection, Maintenance (street sweeping, catch basin cleaning, etc.).	Project Plans & Specifications
Aborn Square Loop Sidewalk Installation	Sidewalk	Less than 5ac	6,700	6/11/02	Inlet filters, stenciling, maintenance (street sweeping, catch basin cleaning)	Const. Submittal Project specs.
West Virginia Sidewalk Project	New sidewalk, curb, and gutter	N/A, road work	3,255	Approved on 4/19/02	Contractor was required to submit acceptable SWPPP, perform street clean-up when necessary	project specs & submittal review
Wooster Ave Bridge over Silver Creek	Bridge replacement	N/A, bridge work	0	Approved on 6/17/02	Contractor was required to submit acceptable SWPPP, perform street clean-up when necessary	project specs & submittal review

**Department of Public Works, Development Services**  
**Permits for Significant Development Projects**  
**Reviewed and/or Approved July 2001 – April 16 2002**

Project Name	Project Type	Site Size (ac. or s.f.)	New Impervious Surface (s.f.)	Project Status	Storm Water Control Measures Included in Project	Requirement Mechanism
<b>Private Projects</b>						
PW#3-13002 1178 Almaden Oaks Lane	Residential	1.18 acres	Not Applicable	Approved 10/26/01	Erosion Controls (i.e. Slope Protection ) & Sediment Controls (i.e. Standard BMPs)	Planning/grading permits, ECP, project site specific meeting with applicant
PW#3-06438 (Tract 9346) E/S Yerba Buena Road, N/O Old Yerba Buena Road	Commerical	121.7 acres	Not Applicable	Approved 12/22/00, Construction on-going during Winter Season 01-02.	Erosion Controls (i.e. Slope Protection ) & Sediment Controls (i.e. Standard BMPs)	Planning/grading permits, ECP, project site specific meeting with applicant
PW#33-09576 1638 Geist Court	Residential	.46 acres	Not Applicable	Approved 11/21/00, Construction on-going during Winter Season 01-02.	Erosion Controls (i.e. Slope Protection ) & Sediment Controls (i.e. Standard BMPs)	Planning/grading permits, ECP, project site specific meeting with applicant
PW#3-11971 NE/C of Chaboya Road and Murillo Road	Residential	27.9 acres	Not Applicable	Approved 04/05/00, Construction on-going during Winter Season 01-02.	Erosion Controls (i.e. Slope Protection ) & Sediment Controls (i.e. Standard BMPs)	Planning/grading permits, ECP, project site specific meeting with applicant
PW#3-12985 Tract 9296 B/S Aborn Road Between Murrillo & Michelangelo	Residential	68.8 acres	Not Applicable	Approved 02/22/01	Erosion Controls (i.e. Slope Protection ) & Sediment Controls (i.e. Standard BMPs)	Planning/grading permits, ECP, project site specific meeting with applicant
PW#3-13179 3401 Story Lane	Residential	.43 acres	Not Applicable	Approved 02/22/01	Erosion Controls (i.e. Slope Protection ) & Sediment Controls (i.e. Standard BMPs)	Planning/grading permits, ECP, project site specific meeting with applicant

Project Name	Project Type	Site Size (ac. or s.f.)	New Impervious Surface (s.f.)	Project Status	Storm Water Control Measures Included in Project	Requirement Mechanism
<b>Private Projects</b>						
PW#3-13301 3490 Ambra Lane	Residential	.44 acres	Not Applicable	Approved 09/13/99, Construction on-going during Winter Season 01-02.	Erosion Controls (i.e. Slope Protection ) & Sediment Controls (i.e. Standard BMPs)	Planning/grading permits, ECP, project site specific meeting with applicant
PW#3-13396 3592 Sweigert Raod	Residential	.5 acres	Not Applicable	Approved 12/12/00, Construction on-going during Winter Season 01-02.	Erosion Controls (i.e. Slope Protection ) & Sediment Controls (i.e. Standard BMPs)	Planning/grading permits, ECP, project site specific meeting with applicant
PW#3-13647 Tract 9271 NE/S of Murillo Road, S/O Chaboya Road	Residential and Church	44.62 acres	Not Applicable	Approved 08/29/00, Construction on-going during Winter Season 01-02.	Erosion Controls (i.e. Slope Protection ) & Sediment Controls (i.e. Standard BMPs)	Planning/grading permits, ECP, project site specific meeting with applicant
PW#3-14085 3567 Sweigert Road	Residential	.58 acres	Not Applicable	Approved 02/03/00, Construction on-going during Winter Season 01-02.	Erosion Controls (i.e. Slope Protection ) & Sediment Controls (i.e. Standard BMPs)	Planning/grading permits, ECP, project site specific meeting with applicant
PW#-3-14001 7169 Glenview Drive	Residential	.83 acres	Not Applicable	Approved 07/19/01	Erosion Controls (i.e. Slope Protection ) & Sediment Controls (i.e. Standard BMPs)	Planning/grading permits, ECP, project site specific meeting with applicant
PW#3-14002 7175 Glenview Drive	Residential	.76 acres	Not Applicable	Approved 09/25/00, Construction on-going during Winter Season 01-02.	Erosion Controls (i.e. Slope Protection ) & Sediment Controls (i.e. Standard BMPs)	Planning/grading permits, ECP, project site specific meeting with applicant
PW#3-14007 7193 Eagle Crest Court	Residential	1.15 acres	Not Applicable	Approved 08/09/00, Construction on-going during Winter Season 01-02.	Erosion Controls (i.e. Slope Protection ) & Sediment Controls (i.e. Standard BMPs)	Planning/grading permits, ECP, project site specific meeting with applicant

Project Name	Project Type	Site Size (ac. or s.f.)	New Impervious Surface (s.f.)	Project Status	Storm Water Control Measures Included in Project	Requirement Mechanism
<b>Private Projects</b>						
PW#3-14010 7203 Glenview Drive	Residential	2.2 acres	Not Applicable	Approved 07/07/00, Construction on-going during Winter Season 01-02.	Erosion Controls (i.e. Slope Protection ) & Sediment Controls (i.e. Standard BMPs)	Planning/grading permits, ECP, project site specific meeting with applicant
PW#3-14031 7017 Hollow Lake Way	Residential	1.03 acres	Not Applicable	Approved 12/07/00, Construction on-going during Winter Season 01-02.	Erosion Controls (i.e. Slope Protection ) & Sediment Controls (i.e. Standard BMPs)	Planning/grading permits, ECP, project site specific meeting with applicant
PW#3-14032 7011 Hollow Lake Way	Residential	1.12 acres	Not Applicable	Approved 09/21/00, Construction on-going during Winter Season 01-02.	Erosion Controls (i.e. Slope Protection ) & Sediment Controls (i.e. Standard BMPs)	Planning/grading permits, ECP, project site specific meeting with applicant
PW#3-14003 7181 Glenview Drive	Residential	1.18 acres	Not Applicable	Approved 09/21/98, Construction on-going during Winter Season 01-02.	Erosion Controls (i.e. Slope Protection ) & Sediment Controls (i.e. Standard BMPs)	Planning/grading permits, ECP, project site specific meeting with applicant
PW#3-14005 7189 Eagle Crest Court	Residential	.58 acres	Not Applicable	Approved 02/28/00, Construction on-going during Winter Season 01-02.	Erosion Controls (i.e. Slope Protection ) & Sediment Controls (i.e. Standard BMPs)	Planning/grading permits, ECP, project site specific meeting with applicant
PW#3-14020 7263 Glenview Drive	Residential	.73 acres	Not Applicable	Approved 10/23/00, Construction on-going during Winter Season 01-02.	Erosion Controls (i.e. Slope Protection ) & Sediment Controls (i.e. Standard BMPs)	Planning/grading permits, ECP, project site specific meeting with applicant
PW#3-14021 7269 Glenview Drive	Residential	2.20 acres	Not Applicable	Approved 09/24/99, Construction on-going during Winter Season 01-02.	Erosion Controls (i.e. Slope Protection ) & Sediment Controls (i.e. Standard BMPs)	Planning/grading permits, ECP, project site specific meeting with applicant

Project Name	Project Type	Site Size (ac. or s.f.)	New Impervious Surface (s.f.)	Project Status	Storm Water Control Measures Included in Project	Requirement Mechanism
<b>Private Projects</b>						
PW#3-14022 7275 Glenview Drive	Residential	1.15 acres	Not Applicable	Approved 07/24/00, Construction on-going during Winter Season 01-02.	Erosion Controls (i.e. Slope Protection ) & Sediment Controls (i.e. Standard BMPs)	Planning/grading permits, ECP, project site specific meeting with applicant
PW#3-14023 7281 Glenview Drive	Residential	.56 acres	Not Applicable	Approved 07/05/00, Construction on-going during Winter Season 01-02.	Erosion Controls (i.e. Slope Protection ) & Sediment Controls (i.e. Standard BMPs)	Planning/grading permits, ECP, project site specific meeting with applicant
PW#3-14026 7229 Glenview Drive	Residential	2.67 acres	Not Applicable	Approved 09/13/00, Construction on-going during Winter Season 01-02.	Erosion Controls (i.e. Slope Protection ) & Sediment Controls (i.e. Standard BMPs)	Planning/grading permits, ECP, project site specific meeting with applicant
PW#3-14034 7003 Hollow Lake Way	Residential	1.21 acres	Not Applicable	Approved 05/15/00, Construction on-going during Winter Season 01-02.	Erosion Controls (i.e. Slope Protection ) & Sediment Controls (i.e. Standard BMPs)	Planning/grading permits, ECP, project site specific meeting with applicant
PW#3-14036 6979 Hollow Lake Way	Residential	1.03 acres	Not Applicable	Approved 06/29/00, Construction on-going during Winter Season 01-02.	Erosion Controls (i.e. Slope Protection ) & Sediment Controls (i.e. Standard BMPs)	Planning/grading permits, ECP, project site specific meeting with applicant
PW#3-14042 6978 Hollow Lake Way	Residential	.53 acres	Not Applicable	Approved 10/27/00, Construction on-going during Winter Season 01-02.	Erosion Controls (i.e. Slope Protection ) & Sediment Controls (i.e. Standard BMPs)	Planning/grading permits, ECP, project site specific meeting with applicant
PW#3-14043 6982 Hollow Lake Way	Residential	.66 acres	Not Applicable	Approved 09/13/00, Construction on-going during Winter Season 01-02.	Erosion Controls (i.e. Slope Protection ) & Sediment Controls (i.e. Standard BMPs)	Planning/grading permits, ECP, project site specific meeting with applicant



Project Name	Project Type	Site Size (ac. or s.f.)	New Impervious Surface (s.f.)	Project Status	Storm Water Control Measures Included in Project	Requirement Mechanism
<b>Private Projects</b>						
PW#3-14044 6986 Hollow Lake Way	Residential	1.12 acres	Not Applicable	Approved 09/13/00, Construction on-going during Winter Season 01-02.	Erosion Controls (i.e. Slope Protection ) & Sediment Controls (i.e. Standard BMPs)	Planning/grading permits, ECP, project site specific meeting with applicant
PW#3-14045 6990 Hollow Lake Way	Residential	.64 acres	Not Applicable	Approved 09/13/00, Construction on-going during Winter Season 01-02.	Erosion Controls (i.e. Slope Protection ) & Sediment Controls (i.e. Standard BMPs)	Planning/grading permits, ECP, project site specific meeting with applicant
PW#3-14395 NW/C of Ruby and Classico	Residential	1.19 acres	Not Applicable	Approved 12/15/00, Construction on-going during Winter Season 01-02.	Erosion Controls (i.e. Slope Protection ) & Sediment Controls (i.e. Standard BMPs)	Planning/grading permits, ECP, project site specific meeting with applicant
PW#3-14047 6998 Hollow Lake Way	Residential	.60 acres	Not Applicable	Approved 05/03/00, Construction on-going during Winter Season 01-02.	Erosion Controls (i.e. Slope Protection ) & Sediment Controls (i.e. Standard BMPs)	Planning/grading permits, ECP, project site specific meeting with applicant
PW#3-14050 7010 Hollow Lake Way	Residential	.58 acres	Not Applicable	Approved 10/27/00, Construction on-going during Winter Season 01-02.	Erosion Controls (i.e. Slope Protection ) & Sediment Controls (i.e. Standard BMPs)	Planning/grading permits, ECP, project site specific meeting with applicant
PW#3-14051 7308 Glenview Drive	Residential	.77 acres	Not Applicable	Approved 10/03/00, Construction on-going during Winter Season 01-02.	Erosion Controls (i.e. Slope Protection ) & Sediment Controls (i.e. Standard BMPs)	Planning/grading permits, ECP, project site specific meeting with applicant
PW#-3-14053 7348 Glenview Drive	Residential	.70 acres	Not Applicable	Approved 08/29/00, Construction on-going during Winter Season 01-02.	Erosion Controls (i.e. Slope Protection ) & Sediment Controls (i.e. Standard BMPs)	Planning/grading permits, ECP, project site specific meeting with applicant

Project Name	Project Type	Site Size (ac. or s.f.)	New Impervious Surface (s.f.)	Project Status	Storm Water Control Measures Included in Project	Requirement Mechanism
<b>Private Projects</b>						
PW#3-14055 7366 Glenview Drive	Residential	.74 Acres	Not Applicable	Approved 08/18/99, Construction on-going during Winter Season 01-02.	Erosion Controls (i.e. Slope Protection ) & Sediment Controls (i.e. Standard BMPs)	Planning/grading permits, ECP, project site specific meeting with applicant
PW#3-14056 7330 Glenview Drive	Residential	.47 acres	Not Applicable	Approved 01/05/00, Construction on-going during Winter Season 01-02.	Erosion Controls (i.e. Slope Protection ) & Sediment Controls (i.e. Standard BMPs)	Planning/grading permits, ECP, project site specific meeting with applicant
PW#3-14059 7310 Glenview Drive	Residential	1.57 acres	Not Applicable	Approved 01/31/01	Erosion Controls (i.e. Slope Protection ) & Sediment Controls (i.e. Standard BMPs)	Planning/grading permits, ECP, project site specific meeting with applicant
PW#3-14061 7304 Glenview Drive	Residential	.68 acres	Not Applicable	Approved 02/04/00, Construction on-going during Winter Season 01-02.	Erosion Controls (i.e. Slope Protection ) & Sediment Controls (i.e. Standard BMPs)	Planning/grading permits, ECP, project site specific meeting with applicant
PW#3-14068 7232 Glenview Drive	Residential	.73 acres	Not Applicable	Approved 01/05/01	Erosion Controls (i.e. Slope Protection ) & Sediment Controls (i.e. Standard BMPs)	Planning/grading permits, ECP, project site specific meeting with applicant
PW#3-14071 7214 Glenview Drive	Residential	.67 acres	Not Applicable	Approved 07/19/99, Construction on-going during Winter Season 01-02.	Erosion Controls (i.e. Slope Protection ) & Sediment Controls (i.e. Standard BMPs)	Planning/grading permits, ECP, project site specific meeting with applicant
PW#3-14072 7208 Glenview Drive	Residential	.63 acres	Not Applicable	Approved 03/16/99, Construction on-going during Winter Season 01-02.	Erosion Controls (i.e. Slope Protection ) & Sediment Controls (i.e. Standard BMPs)	Planning/grading permits, ECP, project site specific meeting with applicant

Project Name	Project Type	Site Size (ac. or s.f.)	New Impervious Surface (s.f.)	Project Status	Storm Water Control Measures Included in Project	Requirement Mechanism
<b>Private Projects</b>						
PW#3-14077 7180 Glenview Drive	Residential	.40 acres	Not Applicable	Approved 04/29/99, Construction on-going during Winter Season 01-02.	Erosion Controls (i.e. Slope Protection ) & Sediment Controls (i.e. Standard BMPs)	Planning/grading permits, ECP, project site specific meeting with applicant
PW#3-14078 7174 Glenview Drive	Residential	.43 acres	Not Applicable	Approved 08/07/00, Construction on-going during Winter Season 01-02.	Erosion Controls (i.e. Slope Protection ) & Sediment Controls (i.e. Standard BMPs)	Planning/grading permits, ECP, project site specific meeting with applicant
PW#3-06416 NW/C of San Felipe Road and Yerba Buena Road	Residential	3.9 acres	Not Applicable	Approved 09/05/00, Construction on-going during Winter Season 01-02.	Erosion Controls (i.e. Slope Protection ) & Sediment Controls (i.e. Standard BMPs)	Planning/grading permits, ECP, project site specific meeting with applicant
PW#3-06552 SW/C of Glenview Drive and Rajkovich Way	Residential	77.2 acres	Not Applicable	Approved 04/01/99, Construction on-going during Winter Season 01-02.	Erosion Controls (i.e. Slope Protection ) & Sediment Controls (i.e. Standard BMPs)	Planning/grading permits, ECP, project site specific meeting with applicant
PW#3-06603 N/S of US 101, 1000' N/O Hellyer Avenue	Residential	26 acres	Not Applicable	Approved 04/07/00, Construction on-going during Winter Season 01-02.	Erosion Controls (i.e. Slope Protection ) & Sediment Controls (i.e. Standard BMPs)	Planning/grading permits, ECP, project site specific meeting with applicant
PW#3-11739 SW/C of Sands Drive and Canoas Garden	Residential	7 acres	Not Applicable	Approved 05/02/00, Construction on-going during Winter Season 01-02.	Erosion Controls (i.e. Slope Protection ) & Sediment Controls (i.e. Standard BMPs)	Planning/grading permits, ECP, project site specific meeting with applicant
PW#3-12940 E/S of Fleming Avenue, 400' N/O Whipple Court	Residential	2.94 acres	Not Applicable	Approved 10/06/00, Construction on-going during Winter Season 01-02.	Erosion Controls (i.e. Slope Protection ) & Sediment Controls (i.e. Standard BMPs)	Planning/grading permits, ECP, project site specific meeting with applicant

Project Name	Project Type	Site Size (ac. or s.f.)	New Impervious Surface (s.f.)	Project Status	Storm Water Control Measures Included in Project	Requirement Mechanism
<b>Private Projects</b>						
PW#3-13387 S/S of Chilanian Lane, W/O Randol Creek	Residential	2.56 acres	Not Applicable	Approved 08/20/99, Construction on-going during Winter Season 01-02.	Erosion Controls (i.e. Slope Protection ) & Sediment Controls (i.e. Standard BMPs)	Planning/grading permits, ECP, project site specific meeting with applicant
PW#3-14654 5599 Snowdon Drive	Residential	.71 acres	Not Applicable	Approved 09/18/00, Construction on-going during Winter Season 01-02.	Erosion Controls (i.e. Slope Protection ) & Sediment Controls (i.e. Standard BMPs)	Planning/grading permits, ECP, project site specific meeting with applicant
PW#3-14663 W/S San Felipe Road, 1000' S/O Yerba Buena Road	Residential	9.6 acres	Not Applicable	Approved 07/06/01	Erosion Controls (i.e. Slope Protection ) & Sediment Controls (i.e. Standard BMPs)	Planning/grading permits, ECP, project site specific meeting with applicant
PW#3-14675 S/S of Biarritz Place, 1200' E/O Morningside Drive	Residential	1.09 acres	Not Applicable	Approved 09/13/00, Construction on-going during Winter Season 01-02.	Erosion Controls (i.e. Slope Protection ) & Sediment Controls (i.e. Standard BMPs)	Planning/grading permits, ECP, project site specific meeting with applicant
PW#3-14689 2050 Biarritz Place	Residential	.64 acres	Not Applicable	Approved 07/13/00, Construction on-going during Winter Season 01-02.	Erosion Controls (i.e. Slope Protection ) & Sediment Controls (i.e. Standard BMPs)	Planning/grading permits, ECP, project site specific meeting with applicant
PW#3-14905 2056 Biarritz Place	Residential	.69 acres	Not Applicable	Approved 12/20/00, Construction on-going during Winter Season 01-02.	Erosion Controls (i.e. Slope Protection ) & Sediment Controls (i.e. Standard BMPs)	Planning/grading permits, ECP, project site specific meeting with applicant
PW#3-12985 Tract 9296 Aborn and Voltaire	Residential	68.8 acres	Not Applicable	Approved 02/22/01	Erosion Controls (i.e. Slope Protection ) & Sediment Controls (i.e. Standard BMPs)	Planning/grading permits, ECP, project site specific meeting with applicant

Project Name	Project Type	Site Size (ac. or s.f.)	New Impervious Surface (s.f.)	Project Status	Storm Water Control Measures Included in Project	Requirement Mechanism
<b>Private Projects</b>						
PW#3-08943 Tract 9089 Nob Hill Drive	Residential	1.7 acres	Not Applicable	Approved 09/01/00, Construction on-going during Winter Season 01-02.	Erosion Controls (i.e. Slope Protection ) & Sediment Controls (i.e. Standard BMPs)	Planning/grading permits, ECP, project site specific meeting with applicant
PW#3-08136 Tract 9179 Aborn and Mosher	Residential		Not Applicable	Approved 05/03/01	Erosion Controls (i.e. Slope Protection ) & Sediment Controls (i.e. Standard BMPs)	Planning/grading permits, ECP, project site specific meeting with applicant
PW#3-11971 Murillo Avenue and Chaboya	Residential and church	27.9 acres	Not Applicable	Approved 04/05/00, Construction on-going during Winter Season 01-02.	Erosion Controls (i.e. Slope Protection ) & Sediment Controls (i.e. Standard BMPs)	Planning/grading permits, ECP, project site specific meeting with applicant
PW#3-11865 Tract 8908 Quimby Road	Residential	27.8 acres	Not Applicable	Approved 03/15/99, Construction on-going during Winter Season 01-02.	Erosion Controls (i.e. Slope Protection ) & Sediment Controls (i.e. Standard BMPs)	Planning/grading permits, ECP, project site specific meeting with applicant
PW#3-15074 Tract 9380 Sunol Street and San Fernando Street	Residential	6.75 acres	Not Applicable	Approved 10/3/01	Mainly Sediment Controls (i.e. Standard BMPs)	Planning/grading permits, ECP, applicant (developer/ contractors attend PW Erosion/ Sediment Controls Training Session)
PW#3-02400C W/S of Cottle Road and Highway 85	Residential	14.02 acres	Not Applicable	Approved 09/05/00, Construction on-going during Winter Season 01-02.	Mainly Sediment Controls (i.e. Standard BMPs)	Planning/grading permits, ECP, applicant (developer/ contractors attend PW Erosion/ Sediment Controls Training Session)

Project Name	Project Type	Site Size (ac. or s.f.)	New Impervious Surface (s.f.)	Project Status	Storm Water Control Measures Included in Project	Requirement Mechanism
<b>Private Projects</b>						
PW#3-13089 S/S of Piercy Road, 1200' E/O Silver Creek Valley Road	Residential	8.47 acres	Not Applicable	Approved 12/05/00, Construction on-going during Winter Season 01-02.	Mainly Sediment Controls (i.e. Standard BMPs)	Planning/grading permits, ECP, applicant (developer/contractors attend PW Erosion/ Sediment Controls Training Session)
PW#3-13512 474 Piercy Road	Industrial	10 acres	Not Applicable	Approved 06/06/01	Mainly Sediment Controls (i.e. Standard BMPs)	Planning/grading permits, ECP, applicant (developer/contractors attend PW Erosion/ Sediment Controls Training Session)
PW#3-14634 E/S of Hellyer Road, S/S Piercy Road	Industrial	4.25 acres	Not Applicable	Approved 07/30/01	Mainly Sediment Controls (i.e. Standard BMPs)	Planning/grading permits, ECP, applicant (developer/contractors attend PW Erosion/ Sediment Controls Training Session)
PW#3-12816 W/S of San Felipe Road, between Autumn Estates and Silver Estates	Church	2.48 acres	Not Applicable	Approved 09/06/01	Mainly Sediment Controls (i.e. Standard BMPs)	Planning/grading permits, ECP, applicant (developer/contractors attend PW Erosion/ Sediment Controls Training Session)
PW#3-02712 N/S Berryessa Road, 50' E/O Mabury Road	Industrial	5.18 acres	Not Applicable	Approved 08/27/01	Mainly Sediment Controls (i.e. Standard BMPs)	Planning/grading permits, ECP, applicant (developer/contractors attend PW Erosion/ Sediment Controls Training Session)
PW#3-12752 Westerly Terminus of Kolnes Court	Residential	4.1 acres	Not Applicable	Approved 09/20/00, Construction on-going during Winter Season 01-02.	Mainly Sediment Controls (i.e. Standard BMPs)	Planning/grading permits, ECP, applicant (developer/contractors attend PW Erosion/ Sediment Controls Training Session)

Project Name	Project Type	Site Size (ac. or s.f.)	New Impervious Surface (s.f.)	Project Status	Storm Water Control Measures Included in Project	Requirement Mechanism
<b>Private Projects</b>						
PW#3-06815 Santana Row Various Grading Permits (A-D)	Commercial	2.15 acres	Not Applicable	Various approval dates, construction on-going during Winter Season 01-02	Mainly Sediment Controls (i.e. Standard BMPs)	Planning/grading permits, ECP, applicant (developer/contractors attend PW Erosion/ Sediment Controls Training Session)
PW#3-11978 NW/C of Almaden Expressway and Highway 85 Home Depot Expo/Best Buy	Commercial	18.18 acres	Not Applicable	Approved 02/27/01	Mainly Sediment Controls (i.e. Standard BMPs)	Planning/grading permits, ECP, applicant (developer/contractors attend PW Erosion/ Sediment Controls Training Session)
PW#3-12342 N/S of the Villages, 500' E/O San Felipe Road	Residential	1.96 acres	Not Applicable	Approved 08/09/01	Mainly Sediment Controls (i.e. Standard BMPs)	Planning/grading permits, ECP, applicant (developer/contractors attend PW Erosion/ Sediment Controls Training Session)
PW#3-13092 The Alameda and Park Avenue	Industrial	4.01 acres	Not Applicable	Approved 09/05/01	Mainly Sediment Controls (i.e. Standard BMPs)	Planning/grading permits, ECP, applicant (developer/contractors attend PW Erosion/ Sediment Controls Training Session)
PW#3-13759 SE/C of 12 <sup>th</sup> Street and Hedding Street	Commercial	.25 acres	Not Applicable	Approved 02/06/02	Standard BMPs	Planning/grading permits, Follow SWPPP & BMPs
PW#3-01916 NE/C of Naglee and Park Avenue	Residential and Commercial	2.8 acres	Not Applicable	Approved 09/25/01	Standard BMPs	Planning/grading permits, Follow SWPPP and BMPs
PW#3-02254 W/S of Junction Avenue, 15' E/O Brennan	Industrial	3.74 acres	Not Applicable	Approved 06/26/00, Construction on-going during Winter Season 01-02.	Standard BMPs	Planning/grading permits, Follow SWPPP and BMPs

Project Name	Project Type	Site Size (ac. or s.f.)	New Impervious Surface (s.f.)	Project Status	Storm Water Control Measures Included in Project	Requirement Mechanism
<b>Private Projects</b>						
PW#3-04853 B/S of Gold Street, N/O Highway 237	Industrial	3.32 acres	Not Applicable	Approved 10/04/00, Construction on-going during Winter Season 01-02.	Standard BMPs	Planning/grading permits, Follow SWPPP and BMPs
PW#3-05706 NW/C of Saratoga and Prospect Avenue	Commercial	6.14 acres	Not Applicable	Approved 05/29/01	Standard BMPs	Planning/grading permits, Follow SWPPP and BMPs
PW#3-06186 E/S of Orchard Parkway, 600' W/O 1 <sup>st</sup> Street	Industrial	6.43 acres	Not Applicable	Approved 05/04/00, Construction on-going during Winter Season 01-02.	Standard BMPs	Planning/grading permits, Follow SWPPP and BMPs
PW#3-06328 E/S of 11 <sup>th</sup> Street, between Martha & Bestor Streets	Residential	1.2 acres	Not Applicable	Approved 11/2/99, Construction on-going during Winter Season 01-02.	Standard BMPs	Planning/grading permits, Follow SWPPP and BMPs
PW#3-13195 E/S of Stockton Avenue, 800' S/o Taylor Street	Commercial	.92 acres	Not Applicable	Approved 01/19/01	Standard BMPs	Planning/grading permits, Follow SWPPP and BMPs
PW#3-14196 N/S Wisteria Way, 82' W/O Miller Avenue	Residential	.29 acres	Not Applicable	Approved 11/15/00, Construction on-going during Winter Season 01-02.	Standard BMPs	Planning/grading permits, Follow SWPPP and BMPs
PW#3-14366 Tract 9295 E/S Camden Ave, S/O Del Paso Avenue	Residential	1.28 acres	Not Applicable	Approved 03/05/01	Standard BMPs	Planning/grading permits, Follow SWPPP and BMPs
PW#3-14445 Tract 9311 S/S Stokes St Btwn Bascom St & Southwest Expressway	Residential	3.59 acres	Not Applicable	Approved 12/13/00, Construction on-going during Winter Season 01-02.	Standard BMPs	Planning/grading permits, Follow SWPPP and BMPs



Project Name	Project Type	Site Size (ac. or s.f.)	New Impervious Surface (s.f.)	Project Status	Storm Water Control Measures Included in Project	Requirement Mechanism
<b>Private Projects</b>						
PW#3-00116 NE/C of Saratoga and Campbell Avenues	Commercial	44.6 acres	Not Applicable	Approved 11/26/01	Standard BMPs	Planning/grading permits, Follow SWPPP and BMPs
PW#3-15133 McLaughlin Avenue and Clemence Avenue, 300' S/O Owsley Road	Residential	1.04 acres	Not Applicable	Approved 11/09/01	Standard BMPs	Planning/grading permits, Follow SWPPP and BMPs
PW#3-14764 Rose Avenue, 200' W/O White Rd	Residential	1.35 acres	Not Applicable	Approved 06/22/01	Standard BMPs	Planning/grading permits, Follow SWPPP and BMPs
PW#3-13598 1045 Willow Street	Commercial	.24 acres	Not Applicable	Approved 03/23/01	Standard BMPs	Planning/grading permits, Follow SWPPP and BMPs
PW#3-14712 S/S of The Alameda, W/S of Keeble, 380' E/O Race Street	Residential	1.5 acres	Not Applicable	Approved 07/19/01	Standard BMPs	Planning/grading permits, Follow SWPPP and BMPs
PW#3-00568 SE/C of Sierra Road and Piedmont Road	Residential	6.9 acres	Not Applicable	Approved 01/11/01	Standard BMPs	Planning/grading permits, Follow SWPPP and BMPs
PW#3-02778 Manasas Road	Industrial	190.1 acres	Not Applicable	Approved 03/19/01	Standard BMPs	Planning/grading permits, Follow SWPPP and BMPs
PW#3-05014 SW/O Terminus of Gateway Place	Commercial	7.44 acres	Not Applicable	Approved 02/28/01	Standard BMPs	Planning/grading permits, Follow SWPPP and BMPs

Project Name	Project Type	Site Size (ac. or s.f.)	New Impervious Surface (s.f.)	Project Status	Storm Water Control Measures Included in Project	Requirement Mechanism
<b>Private Projects</b>						
PW#3-05333 W/S of King Road, 25' SW/O Tully Road	Commerical	1.55 acres	Not Applicable	Approved 04/17/01	Standard BMPs	Planning/grading permits, Follow SWPPP and BMPs
PW#3-06007 N/S of Via Del Oro, 600' W/O San Ignacio	Commercial	7.94 acres	Not Applicable	Approved 03/28/01	Standard BMPs	Planning/grading permits, Follow SWPPP and BMPs
PW#3-06154 SE/C of Luby Drive and Avalani	Residential	.33 acres	Not Applicable	Approved 06/25/01	Standard BMPs	Planning/grading permits, Follow SWPPP and BMPs
PW#3-07242 W/S of Jackson Avenue, 96' S/O Berkely Way	Church	1.77 acres	Not Applicable	Approved 06/29/00, Construction on-going during Winter Season 01-02.	Standard BMPs	Planning/grading permits, Follow SWPPP and BMPs
PW#3-13715 N/O Bascom Avenue and Union Avenue	Residential	2.79 acres	Not Applicable	Approved 01/10/01	Standard BMPs	Planning/grading permits, Follow SWPPP and BMPs
PW#3-13788 SE/C of Keyes Street and 2 <sup>nd</sup> Street	Commercial	.64 acres	Not Applicable	Approved 01/12/01	Standard BMPs	Planning/grading permits, Follow SWPPP and BMPs
PW#3-14281 NW/C of 10 <sup>th</sup> Street and Mission Street	Commercial	2.72 acres	Not Applicable	Approved 09/05/00, Construction on-going during Winter Season 01-02.	Standard BMPs	Planning/grading permits, Follow SWPPP and BMPs
PW#3-14916 2843 & 2857 Aiello Drive	Commercial	.49 acres	Not Applicable	Approved 04/23/01	Standard BMPs	Planning/grading permits, Follow SWPPP and BMPs

Project Name	Project Type	Site Size (ac. or s.f.)	New Impervious Surface (s.f.)	Project Status	Storm Water Control Measures Included in Project	Requirement Mechanism
<b>Private Projects</b>						
PW#3-01034 Tract 9265 NW/C Almaden Expressway & Rajkovich Way	Residential	.86 acres	Not Applicable	Approved	Standard BMPs	Planning/grading permits, Follow SWPPP and BMPs
PW#3-01272 W/S of White Road, 90' S/O Rose Creek Drive	Commercial	1.86 acres	Not Applicable		Standard BMPs	Planning/grading permits, Follow SWPPP and BMPs
Pw#3-01384 SW/C of White and Ruby Avenue	Commercial	3.56 acres	Not Applicable	Approved 01/26/01	Standard BMPs	Planning/grading permits, Follow SWPPP and BMPs
PW#3-01606 SW/C of Santa Teresa and Snell Avenues	Commercial	1.5 acres	Not Applicable	Approved 07/19/99, Construction on-going during Winter Season 01-02.	Standard BMPs	Planning/grading permits, Follow SWPPP and BMPs
PW#3-07068 NE/C of Yerba Buena and San Felipe Roads	Commercial	6.0 acres	Not Applicable	Approved 02/11/00, Construction on-going during Winter Season 01-02.	Standard BMPs	Planning/grading permits, Follow SWPPP and BMPs
PW#3-07307 3940 Sophist Drive	Residential	.32 acres	Not Applicable	Approved 07/24/01	Standard BMPs	Planning/grading permits, Follow SWPPP and BMPs
PW#3-09167 846 Palm Street	Residential	.15 acres	Not Applicable	Approved 03/30/01	Standard BMPs	Planning/grading permits, Follow SWPPP and BMPs
PW#3-11874B NW/C of Capitol Expressway and Guadalupe Freeway	Commercial	1.56 acres	Not Applicable	Approved 06/21/01	Standard BMPs	Planning/grading permits, Follow SWPPP and BMPs

Project Name	Project Type	Site Size (ac. or s.f.)	New Impervious Surface (s.f.)	Project Status	Storm Water Control Measures Included in Project	Requirement Mechanism
<b>Private Projects</b>						
PW#3-13493 N/S of Tradewinds Drive, 620' E/O Snell Avenue	Residential	1.28 acres	Not Applicable	Approved 01/07/00, Construction on-going during Winter Season 01-02.	Standard BMPs	Planning/grading permits, Follow SWPPP and BMPs
PW#3-13142 N/S of Aborn Road, 1000' E/O Ruby Avenue	Residential	34.00 acres	Not Applicable	Approved 07/07/00, Construction on-going during Winter Season 01-02.	Standard BMPs	Planning/grading permits, Follow SWPPP and BMPs
PW#3-14757 448 Curie Drive	Residential	.14 acres	Not Applicable	Approved 10/04/00, Construction on-going during Winter Season 01-02.	Standard BMPs	Planning/grading permits, Follow SWPPP and BMPs
PW#3-14909 NE/C of Champion Court, 300' N/O Tasman Drive	Industrial	4.68 acres	Not Applicable	Approved 02/05/01	Standard BMPs	Planning/grading permits, Follow SWPPP and BMPs
PW3-13432 S/S of Piercy Road, 3100' S/E Silver Creek Valley Road	Industrial	2.5 acres	Not Applicable	Approved 02/12/01	Standard BMPs	Planning/grading permits, Follow SWPPP and BMPs
PW3-14269 NW/C of Doyle Drive and Lawrence	Commercial	1.02 acres	Not Applicable	Approved 06/19/01	Standard BMPs	Planning/grading permits, Follow SWPPP and BMPs
PW#3-14803 757 Feller Avenue	Residential	.23 acres	Not Applicable	Approved 12/21/00, Construction on-going during Winter Season 01-02.	Standard BMPs	Planning/grading permits, Follow SWPPP and BMPs

122 Private Permits

Permits for Significant Development Projects  
 Reviewed and/or Approved April 17 2002 – June 2002

Project Name	Project Type	Site Size (ac. or s.f.)	New Impervious Surface (s.f.)	Project Status	Storm Water Control Measures Included in Project	Requirement Mechanism
<b>Private Projects</b>						
PW#3-14390 Tract 9304 N/S Aborn Road, B/S Murillo Avenue	Residential	23.8 acres	Not Applicable	Approved 07/03/02	Erosion Controls (i.e. Slope Protection ) and Sediment Controls (i.e. Standard BMPs)	Planning/grading permits, ECP, project site specific meeting with applicant
PW#3-14710 1626 Geist Court	Residential	.44 acres	Not Applicable	Approved 08/08/02	Mainly Sediment Controls (i.e. Standard BMPs)	Planning/grading permits, ECP, applicant (developer/contractors attend a PW Erosion/Sediment Controls Training Session)
PW#3-01489 Tract 9367 N/S Entrada Cedros, 40' N/O Blossom Hill Road	Residential	.96 acres	Not Applicable	Approved 06/03/02	Standard BMPs	Planning/grading permits, Follow SWPPP and BMPs

3 Private Permits

**San Jose Redevelopment Agency**  
**Permits for Significant Development Projects**  
**Reviewed and/or Approved July 2001 – June 2002**

Project Name	Project Type	Site Size (ac. or s.f.)	New Impervious Surface (s.f.)	Project Status	Storm Water Control Measures Included in Project	Requirement Mechanism
<b>Private Projects</b>						
RPD01-12-003 PD Permit to allow the construction of a 25,000square foot condominium complex.	Residential	.40 ac.	17,000	Approved 6/26/01	Inlet filters, Stenciling, Outdoor material storage protection, Maintenance (street sweeping, catch basin cleaning, etc.).	Conditions of Approval
RPD01-06-005 PD Permit to allow for a 34,000 square foot expansion of a private school.	Commercial	1.2 ac.	Not Applicable	Approved 7/19/01	Inlet filters, Stenciling, Outdoor material storage protection, Maintenance (street sweeping, catch basin cleaning, etc.).	Conditions of Approval
RSP01-10-008 Special Use Permit to allow the construction of 8,500 square feet of restaurant/bar square footage.	Commercial	.13 ac.	5,000	Approved 05/22/02	Inlet Filters, Stenciling, Maintenance (street sweeping, catch basin cleaning, etc.).	Conditions of Approval
RCP01-11-011 Conditional Use Permit to allow for conversion of 37,000 square feet of office to residential.	Residential	.20 ac.	Not Applicable	Approved 12/12/01	Inlet Filters, Stenciling, Maintenance (street sweeping, etc.).	Conditions of Approval

**Department of Public Works, Parks and Recreation Division  
Permits for Significant Development Projects  
Reviewed and/or Approved July 2001 – April 16 2002**

Project Name	Project Type	Site Size (ac. or s.f.)	New Impervious Surface (s.f.)	Project Status	Storm Water Control Measures Included in Project	Requirement Mechanism
<b>Public Projects</b>						
South Central Swim Center	Recreational	3.0 ac.	Not Applicable	Construction	Dust Control, Inlet filters, Oil/Water separator, Outdoor material storage protection, Maintenance (street sweeping, catch basin cleaning, etc.).	Conditions of Approval, SWPPP.
Tuers-Capitol Golf Course (Aka Los Lagos Golf Course)	Recreational	100 ac.	Not Applicable	Construction complete	Construction complete – SWPPP received. Construction storm water controls, material protection, storage, cleaning, erosion & sediment controls, soil stabilization, post construction water management, non-storm water management, waste management, maintenance, training, etc.	SWPPP
Tully Road Multi-Use Facility	Recreational	15.2 ac.	Preliminary Engineering	Preliminary Engineering	SWPPP Required	Conditions of Approval
Camden Community Center	Recreational	10.0 ac.	Not Applicable	Design	Dust Control, Inlet Filters, Oil/Water separator, Outdoor material storage protection, Maintenance (street sweeping, catch basin cleaning, etc.).	Conditions of Approval

Gardner Community Center	Recreational	5.27 ac.	Not Applicable	Design	Dust Control, Inlet Filters, Oil/Water separator, Outdoor material storage protection, Erosion Control, Revegetation, Maintenance (street sweeping, catch basin cleaning, etc.).	Conditions of Approval
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**Department of Public Works, Airport Design and Construction Division**  
**Permits for Significant Development Projects**  
**Reviewed and/or Approved July 2001 – April 16 2002**

Project Name	Project Type	Site Size (ac. or s.f.)	New Impervious Surface (s.f.)	Project Status	Storm Water Control Measures Included in Project	Requirement Mechanism
<b>Public Projects</b>						
Airfield Lighting Vault Relocation	Airfield Lighting	1 Acre	N/A	Construction Complete	SWPPP required	SWPPP reviewed
Airport People Mover – On Airport	People Mover	Not yet defined	N/A	Planning Phase	Requirements to be determined	Requirements to be determined
Airport People Mover Design – Off Airport	People Mover	Not yet defined	N/A	Planning Phase	Requirements to be determined	Requirements to be determined
C12 Office/Conference Room Renovation	Interior renovation	N/A	N/A	Complete	None required (all interior work)	None
Construction and Design Modifications Contract	Construction and design modifications	0.25 Acres	N/A	Construction Complete	None required	None
Electrical Distribution System	Electrical	Not yet defined	N/A	Planning Phase	Requirements to be determined	Requirements to be determined
Ewert Road Toll Plaza	Road Toll Plaza	3 Acres	N/A	Complete	SWPPP required	SWPPP reviewed
Facilities Modular Buildings	Modular buildings	0.5 Acres	N/A	Complete	None required	None
Green Island Bridge	Bridge	Not yet defined	N/A	Planning Phase	SWPPP will be required	SWPPP will be reviewed

Project Name	Project Type	Site Size (ac. or s.f.)	New Impervious Surface (s.f.)	Project Status	Storm Water Control Measures Included in Project	Requirement Mechanism
<b>Public Projects</b>						
Interim Federal Inspection Services Building	Building	0.5 Acres	N/A	Construction	SWPPP required	SWPPP reviewed
Pavement Maintenance 2001	Pavement maintenance	5 Acres	N/A	Construction Complete	SWPPP required	SWPPP reviewed
Pavement Repairs To Gate 58 Area	Pavement repairs	2 Acres	N/A	Complete	None required	None
Rental Car Parking Garage	Parking garage	Not yet defined	N/A	Planning Phase	SWPPP will be required	SWPPP will be reviewed
RTR Site Relocation	Site relocation	1 Acre	N/A	Design	Requirements to be determined	Requirements to be determined
Runway 30L Reconstruction	Runway construction	117 Acres	N/A	Construction	SWPPP required	SWPPP reviewed
Runway 30R Extension A to N	Runway construction	137 Acres	N/A	Construction Complete	SWPPP required	SWPPP reviewed
Santa Clara Sanitary Sewer Relocation	Sewer relocation	0.5 Acres	N/A	Complete	SWPPP required	SWPPP reviewed
Skyport Drive Grade Separation Project	Grade separation	12 Acres	N/A	Design	SWPPP will be required	SWPPP will be reviewed
FSRP Projects	Various projects	Not yet defined	N/A	Planning Phase	Requirements to be determined	Requirements to be determined

Pesticide Use Report for the Period January 2001 to June 2002.

The City of San Jose does not use any Diazinon or Chlorpyriphos pesticide products. These products are also not applied under any contract. Records indicate that Diazinon and Chlorpyriphos were not used during the reporting year 2001. Additionally, the City discontinued the use of all Organophosphate pesticides early in 2001.

A pesticide tracking process for all other pesticide products is being developed in conjunction with the City's Pesticide Management Plan which is scheduled for implementation in the next fiscal year. For new development, the City has commenced collecting data on pesticide reduction measures. The City conducts environmental review of all projects. This review includes encouragement to reduce impervious surfaces. Water conservation, landscaping guidelines, and native plant suggestions are all provided as part of the City's general outreach and Watershed Management Initiative (WMI) outreach efforts.

Date	Location of Pesticide Application	Product Name	Active Ingredient	Quantity Applied	Percent of Active Ingredient	Quantity of Active Ingredient Applied	Target Pest

**City of San Jose**  
**Tracking Matrix: Status of URMP and Performance Standard Updates**  
**(Updated 8/23/02)**

BASELINE PROGRAM		FY 99-00 – FY 01-02		FY 02-03	
Program Element	Performance Standard (PS)	Changes Made to Performance Standards	URMP Update Completed (Date)	Changes to be Made to Performance Standards	URMP Update Planned (Date)
ICID	PS for ICID	None	N/A	None	N/A
IND	PS for IND	IND-3: Frequency of commercial facility inspections based on IND Pilot Project	Incomplete through FY 01-02	IND-3: New Inspection Frequency Schedule (See Section 2: IND in FY 01-02 Annual Report)	March 2002 Implemented July 2002
				IND-3: "Commercial Facilities" are now called "City-regulated Facilities"	March 2002 Implemented July 2002
ROE	PS for ROE	None	N/A	Residential Outreach and Education (ROE) is now called Public Information and Participation (PI/P). Future reports and work plans will reflect this change.	July 2002
CON	PS FOR CON previously called NDI	Changed to incorporate language of new Construction Inspection Performance Standard, which was approved by SCVURPPP on 1/17/02. Deleted previous NDI activities and added the following: CON 1, Site Housekeeping; CON 2, Local Ordinance; CON 3, Construction Inspection Frequency; CON 4, Wet Season Preparation; CON 5, Inspection and Site Evaluation Follow-up;	March 2002	None	N/A

BASELINE PROGRAM		FY 99-00 – FY 01-02		FY 02-03	
Program Element	Performance Standard (PS)	Changes Made to Performance Standards	URMP Update Completed (Date)	Changes to be Made to Performance Standards	URMP Update Planned (Date)
		CON 6, Municipal Training; CON 7, Outreach; CON 8, Public Works Projects			
NDC	PS for NDC	Changed to incorporate New and Redevelopment C.3 performance standards.	March 2002	None	N/A
MON	PS for MON	None	None	Remaining items in MON 1 are addressed as outreach & training activities covered in the PI/P section. Transfer & incorporate remaining MON 1 activities into PI/P.	March 2003
	PS for MON	PCB F, Draft work plan with actions related to Identifying PCB sources and implementing controls with completion schedule		Additional characterization work is necessary before designing control measures. Working with Program & RB on additional sampling to address sources in preparation for development of control measures. Modification to URMP will be necessary to reflect additional work.	March 2003

Notes:

\* = New PS not part of original URMP, added per reissued NPDES permit (Order No. 01-024).

NA = Co-permittee will not be implementing the model Performance Standard, because activities do not apply to its community characteristics.

# Attachment H

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San Jose Response to Regional Board Comments on FY 00-01 Annual Report

*6/5/03: Ed note during Acrobat compilation:  
Complete attachment not available electronically*

# Attachment I

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Standard Report Forms and Appendices

## Standard Report - ICID Reporting Table

**ICID Activities and Total number of sources of incident reports**

Activities	01-02	00-01	99-00	98-99	97-98	Definitions
Source of Incident Reports						
ICID Inspectors	22	N/A	N/A	N/A	N/A	
Interdepartmental	163	N/A	N/A	N/A	N/A	
Other Agency	24	N/A	N/A	N/A	N/A	
Citizen Complaints	518	N/A	N/A	N/A	N/A	
Other	15	N/A	N/A	N/A	N/A	
Status on incidents and follow-up						
Investigations	1635	1,579	2,306	1,901	1,282	This number is the sum of inspections for complaints filed in the reporting fiscal year. This includes initial and follow up inspections.
Carry over	45	64	389	358	143	The number of cases still open from last fiscal year
Sites Visually Inspected						
Storm drain inlets	388	475	1,390	1,141	46	
Manholes	117	164	152	86	20	
Outfalls	33	50	48	19	4	
Storm Drains (ft.)	325	15,330	38,155	3,189	2,070	Poor data collection for storm drain footage
Investigations						
No. of illicit connections	18	33	20	9	1	Defined as the number of illegal discharges that were determined to be an illicit connection. (note: this includes illicit connections that were identified as a separate incident type on the Incident Type table)
No. of illegal dumping incidents	833	872	1,353	1,080	737	Defined as the number of investigations that were related to illegal dumping.
No. of toxics spills	34	48	64	27	27	Defined as the number of investigations that were related to toxic spills. Definition of toxic spill for reporting is a hazardous chemical as per 40 CFR or an unknown chemical which will be treated as toxic.

**Total number of enforcement actions**

Activities	01-02	00-01	99-00	98-99	97-98	Definitions
Number of enforcement actions taken						
BMPs	479	960	N/A	N/A	N/A	Number of cases where BMPs were issued as part of Enforcement.
Verbal Notice	330	N/A	N/A	N/A	N/A	Verbal warning providing information for corrective actions
Warning Notice	293	368	716	586	390	Written letter providing information for corrective actions (In San Jose this is an Official Warning Notice.)
Administrative Action	0	N/A	N/A	N/A	N/A	Official letter describing requirements and consequences (in San Jose this is a Compliance Order. They are no longer used.)
Administrative Action with Penalty &/or Fine	9	10	17	2	3	Administrative actions, including fines (In San Jose this is an Administrative Citation.)
Criminal Action	0	N/A	N/A	N/A	N/A	Legal actions
Referral for Enforcement	0	N/A	N/A	N/A	N/A	Refer case to agency with enforcement powers
Referral for other reason	136	N/A	N/A	N/A	N/A	Refer case to internal or external agency for clean-up, information or jurisdictional reasons.



Standard Report - ICID Reporting Table

**Illegal Dumping and Illicit Connection Incident Type(s)**

Type of Incident	Number of Incidents
<b>Auto Dealers</b>	
Washing Cars	N/A
<b>Auto Shops</b>	
Radiator Fluid	part of vehicle & equipment leaking on Incident Table
Waste Water	N/A
<b>Auto-Residential</b>	
Fuel Leaking	25
Car Washing*	4
Car Repair	4
Radiator Draining	part of vehicle & equipment leaking on Incident Table
<b>Oil Dripping</b>	
Residential (SFD)	73
Apartments (MFD)	25
Other (Service Stations, etc.)	27
<b>Commercial</b>	
Irrigation*	N/A
<b>Construction</b>	
Sediment (tracking soil)	53
Asphalt Cuttings	10
Other Materials	86
Carpet Cleaning	6
<b>Cement Washing</b>	
Commercial	14
Industrial	3
Residential	28
<b>Responses to Non-problems</b>	
No Discharge	10
Allowable Non-Storm Water Discharge	17
Cooling Water	0
Drums, Abandoned	4
<b>Equipment Cleaning</b>	
Commercial	16
Residential	4
Industrial	5
<b>Grocery Store</b>	
Dumpsters	N/A
Grey Water	N/A
Foundation drains, crawl space pumps & footing drains*	Part of Allowable non-storm water discharge

N/A = Not called out as a specific data point

Type of Incident	Number of Incidents
<b>Gas Station &amp; Vehicle Service Facilities</b>	
Washing Cars	27
Radiator Fluids	part of vehicle & equipment leaking on Incident Table
<b>Industrial</b>	
Fuel Leaking	1
Paint	35
Parking Lots	N/A
Pools & Spas	18
<b>Residential</b>	
Grey Water	12
Sediment (tracking soil)	14
Irrigation*	N/A
<b>Restaurants</b>	
Dumpsters	3
Grey Water	8
Oil & Grease	12
RV Waste Dumping	9
Sewage Spills	37
Shops (Non-Auto) Washing	8
Spills	8
Sumps	N/A
<b>Used Oil Dumping</b>	
Res.-Apt. (MFD)	3
Res.-Other/SFD	39
Commercial-All	7
Water Releases* (uncontaminated pumped groundwater, potable water, line & hydrant)	Part of Allowable Non-Storm Water Discharge
Misc. Incidents (total)	<b>65</b>
Resolved	<b>65</b>
Under Investigation	<b>0</b>
Illegal Dumping (total)	<b>878</b>
Resolved	<b>833</b>
Under Investigation	<b>45</b>
Illicit Connections (total)	<b>18</b>
Resolved	<b>18</b>
Under Investigation	<b>0</b>

\* = Conditionally Exempt Discharges

Standard Report - ICID Reporting Table

**Incident types associated with potential source of incident**

ICID incident type	Residential						Commercial						Industrial						Total
	Automotive	Food Facilities	Construction	Public Facilities & Utilities	Other	Subtotal	Automotive	Food Facilities	Construction	Public Facilities & Utilities	Other	Subtotal	Automotive	Food Facilities	Construction	Public Facilities & Utilities	Other	Subtotal	
Abandoned drums discharge			1		1	2	1				1	2						0	4
Accidental Spills					1	1	1	2		1	3	7						0	8
Allowable discharge				2	4	6	2			5	3	10	1				1	2	18
Carpet cleaning discharge					5	5					1	1						0	6
Complaint not found				1	6	7			1		1	2					1	1	10
Cooling water discharge						0						0						0	0
Discharge Permit Application						0					2	2						0	2
Dewatering					2	2			6			6			2			2	10
Dumping - hazardous	1		2	12	15	15	4	1	1	3	5	14	4				2	6	35
Dumping – non-hazardous		1	4	1	21	27	1	2	1	2	8	14	1		2		3	6	47
Dumpster discharge			1		1	2			3			3						0	5
Equipment cleaning					4	4	1	7	2	2	4	16	2		1		2	5	25
Grey water discharge					12	12		8			1	9					2	2	23
Illicit connections					4	4				1	1	2	1					1	7
Landscape material dumping			16		14	30			1	2		3					1	1	34
Misc. incidents		1	4	1	24	30	2	3	5	2	17	29		1			6	7	66
Oil & grease discharge						0		12				12						0	12
Paint discharge			4		20	24	2		2	1	3	8	1				3	4	36
Pools/Spas/ Fountains discharge			2		15	17				1		1						0	18
RV Waste discharge	2				3	5	1				4	5					1	1	11
Sanitary spill or leak				3	18	21	1	4	1	6	3	15				1		1	37
Saw cutting slurry discharge			4			4			6	1		7						0	11
Surface cleaning discharge	1				10	11	5	19	5	3	10	42	1	2		1		4	57
SWIDs						0						0						0	0
Tracking soil			14			14			35		2	37			4			4	55
Un-hardened cement discharge			21		7	28			11		3	14			3			3	45
Used oil dumping	3			1	39	43	5				2	7						0	50
Vehicle & equipment leaking	25			2	73	100	16		4		3	23	1				1	2	125
Vehicle repair	4				20	24	14					14	3					3	41
Vehicle washing	4				13	17	27	1		3	5	36	12				2	14	67
Water line breaks			1	3	1	5				8	4	12				2	1	3	20
<b>Total</b>	<b>40</b>	<b>2</b>	<b>74</b>	<b>14</b>	<b>330</b>	<b>460</b>	<b>83</b>	<b>62</b>	<b>81</b>	<b>41</b>	<b>86</b>	<b>353</b>	<b>27</b>	<b>3</b>	<b>12</b>	<b>4</b>	<b>26</b>	<b>72</b>	<b>885</b>

**Industrial and Commercial Dischargers (IND) Inspection Activities**

<b>Overall Facility Inspection Totals</b>	<b>01-02</b>	<b>00-01</b>	<b>99-00</b>	<b>98-99</b>	<b>Description of item</b>
Facilities Subject to Inspection	3924	3,031	8,807	8,583	All facilities in the database that require inspections to meet the performance standard. This includes both city-regulated and GIASP facilities. This excludes facilities that the City has determined are not subject to future inspection based on a determination that there was no exposure, incorrect SIC, etc.
Facilities Scheduled for Inspection in FY 01-02	1743	2,501	2,229	3,333	All facilities that were determined to need inspection by existing schedule date and imports from business license, Harris Info, and NOI filers state listing for fiscal 01-02.
Inspections Conducted during FY 01-02	<b>1720</b>	<b>2,172</b>	<b>1,397</b>	<b>2,714</b>	All facilities subject to inspection were inspected.
NOI Filers	260	520	399	N/A	
Conditional - No Permit Required	465	665	N/A	N/A	All facilities from that were determined to need an inspection per the GIASP with findings of no permit required.
Vehicle Service Facilities	722	911	914	N/A	All facilities from above list with SIC codes that reflect vehicle service operations.
Other City Regulated Facilities	43	63	N/A	N/A	These facilities had an Illicit Connection Illegal Dumping complaint filed against them, so now are scheduled to receive an industrial/commercial inspection as per guidance in the Urban Runoff Management Plan. Their SIC code makes them a City Regulated facility per URMP, but not Vehicle Service.
Other	230	13	N/A	N/A	
Facilities Scheduled for Inspection next fiscal year	2500	884	816	619	All facilities subject to inspection for the following fiscal year.(Added food facilities to make FY 2002-2003 List)

<b>NOI Facilities Inspected</b>	<b>01-02</b>	<b>00-01</b>	<b>99-00</b>	<b>98-99</b>	<b>Description of item</b>
Total NOI Filers	231	520	N/A	N/A	Total industrial facilities in San Jose with Active NOI according to Regional Board Database as of July 2001. Note, this was calculated differently then 00-01, best comparison for this data would be 450.
Mandatory	270	456	216	224	Total NOI facilities identified as mandatory under the permit or exempt or closed. Last year's numbers included closed facilities so a comparable number would be 321.
Significant	127	103	N/A	N/A	Facilities from above list with extreme potential to pollute
Non-Significant	101	118	N/A	N/A	Facilities from above list with potential to pollute or with safeguards in place.
Doesn't Apply	42	235	N/A	N/A	

## Standard Report - IND Reporting Table

Conditional	77	64	182	80	Total facilities identified as Conditional by SIC with extreme potential to pollute.
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**Industrial and Commercial Dischargers (IND) Inspection Activities (Cont.)**

Status of GIASP Implementation in San Jose	01-02	00-01	99-00	98-99	Description of item
Facilities confirmed as Requiring NOI	231	520	790	404	Total mandatory facilities and conditional facilities with potential to pollute
Told non-filers to file NOI or exemption w/ Regional Board	108	144	N/A	N/A	Facilities with 1-1 enforcement action taken as part of investigation.
Facilities confirmed as Not Requiring NOI	574	862	1,215	2,310	Includes closed facilities and conditional facilities determined not to require a permit. See Appendix X for list of facilities closed and Appendix C for facilities not requiring a permit.
Facilities that have filed NOI with Regional Board as of end of fiscal year	133	111	219	N/A	Note: please see Appendix C: Companies that need to file an NOI
Filed NOI by July and Confirmed as requiring NOI	124	144	59	100	
Facilities that have not filed NOI, but should have	98	144	123	304	Note: please see Appendix C: Companies that need to file an NOI
Facilities referred to Regional Board for Non-Compliance	1	0	2	2	Facilities requesting exemption for NOI, but have exposure

Miscellaneous	01-02	00-01	99-00	98-99	Description of item
Enforcement Actions Taken	1069	701	N/A	N/A	Area of concern with a compliance date and any enforcement action activity.
Best Management Practices Distributed	1878	2154	N/A	N/A	

## Standard Report - IND Reporting Table

**Facilities Determined to Need an NOI or SWPPP or an Exemption**

Facility Number	SIC	Business Name	Street Name	Dir	Street No.	Type	Bldg
24348	03400	A & R STEEL FAB	KINGS ROW		00701		30c
25177	04212	ACE RELOCATION SYSTEMS	QUINN		00675	AVE	A2
28020	03444	AIR SYSTEMS INC	REMILLARD		00940	CT	
22144	03600	ALCATEL NETWORK SYSTEMS	SAN IGNACIO		06385		
28284	04120	ALPHA CAB	ASBURY		00505	ST	
28270	05093	ALVISO INDEPENDENT OIL	ARCHER		05002	ST	
23150	02400	AMBERWOOD PRODUCTS	07TH	S	01555	ST	7A
24954	03600	ATMEL CORPORATION	ORCHARD		02325	PKWY	A
24316	04212	BARONE TRUCKING SERVICE	KING	N	00933	RD	
17719	04212	BAY AREA TRUCK SERVICES	COMMERCIAL		00757	ST	
23785	05093	BAY VALLEY ENVIRONMENTAL	CHAVEZ		01475	WAY	
27916	05093	BEST METAL PROCESS	PARK		00782	AVE	10
27999	02891	BONDLINE ELECTRONIC ADHESIVES INC	KRUSE		02450	DR	
00187	03400	BORCH'S IRON WORKS	AUTUMN	S	00020	ST	
28133	01771	C APARICIO CEMENT CONTRACTOR INC	PHELAN		00506	AVE	
26285	04212	CAL COAST VAN & STORATE	07TH	S	02070	ST	
22269	04212	CARAVAN R V STORAGE	LEWIS		00033	RD	
00564	04119	CLOUD NINE LUXURY LIMOUSINES	BARNARD		00282	AVE	A
26348	01771	CONCRETE STRUCTURES ASSOCIATED	GISH	E	00336	RD	
27612	04212	COR-O-VAN	KRUSE		02311	DR	
26573	04225	COYOTE STORAGE	BLANCHARD		00611	RD	
24306	02434	CUSTOM DESIGN CABINETS	KING	N	00663	RD	22
19081	03999	CYPRESS SEMICONDUCTOR	01ST	N	03901	ST	
02259	05093	DELEON, FELIX TOWING	10TH	S	01749	ST	
26310	03200	DIAMOND STONE PRODUCTS	TULLY		00675	RD	C
00427	03540	DYNAMIC MANUFACTURING	LANO		00444	ST	B
23388	04212	EL GATO TRUCKING	AZUCAR		00298	AVE	
28248	04119	ELVIS CHARTER AND TOURS	GISH		00114	RD	
27910	03200	EVERGREEN SUPPLY	MONTEREY		02984	HWY	
24085	04212	FORBES TRANSPORT	GLENBURY		00715	WAY	
20107	04212	FOX, M E & CO INC.	COMPONENT		00128	DR	
22109	03600	FUJITSU AMERICA	ORCHARD		03055	DR	
28121	02875	GARDEN VALLEY FERTILIZER CO	CHARLES		00565	ST	
00122	02600	GOLDEN BEAR PACKAGING	10TH	N	00740	ST	1
20122	02000	GOODMARK FOODS	JUNCTION		01744	AVE	B
22573	04212	GOODMEN MOVING	MONTEREY		01815	RD	B
22546	04119	GREYHOUND LINES	ALMADEN		00070	AVE	
27537	04212	GRIFALL TRUCKING	3RD	S	01000	RD	
22878	04950	HACKETT ENTERPRISES	13TH	N	01260	ST	A
27794	04953	HAULING VEGA	MERIDIAN		02772	AV	
26315	03600	INNOVION	ZANKER		02121	RD	
27942	04119	INTER-CAL TRANSPORT	10TH	N	00752	ST	
00024	02400	JERPOINT WOODWORK	BLOOMFIELD		04345	DR	
27715	04212	JOVAGON TRUCKING	DECLARATION		02599	DR	
22547	04212	LAIDLAW TRANSIT	REMILLARD		00931	CT	
28251	03999	LATTA'S	HARTOG		01990	DR	
28100	04513	LBC MABUHAY USA CORP	ABORN		02764	RD	
27745	04119	LIMOUSINES UNLIMITED	JENKINS		03198	AV	
27693	04213	LINGO & SONS TRUCKING	BRET HARTE		07007	DR	

## Standard Report - IND Reporting Table

Facility Number	SIC	Business Name	Street Name	Dir	Street No.	Type	Bldg
00051	02431	LOU'S PREHUNG DOORS	JUNCTION		01736	AVE	B & C
22741	03281	MARBLE CREATIONS	JUNCTION		01781	AVE	
00156	03200	MARBLE MAN, THE	10TH	N	00825	ST	3
21936	04953	MARTIN PARK LANDFILL	JEANNE		00000	AVE	
00207	03400	MASTER METAL PRODUCTS	EMORY		00495	ST	
25448	03999	MEIVAC	SAN IGNACIO		06292	AVE	A
28110	02952	METACRYLICS	27TH	N	00142	ST	
27919	05093	METALS WEST	STATE		01436	ST	
00158	03200	MISSION CONCRETE PRODUCTS	30TH	N	00125	ST	1
26415	02013	MOHAWK PACKING; DIVISION OF JOHN MORRELL	OLD BAYSHORE		01660	HWY	
26958	04212	MONTENEGRO TRUCKING	LEO		00240	AVE	
27511	04119	NEW CENTURY TRANSPORTATION	HORING		00645	ST	
28092	03444	O C MCDONALD CO INC	SAN CARLOS	W	01150	ST	
19004	04214	PACIFIC STORAGE	TRIMBLE	E	00500	RD	
24552	04212	PAGAN'S TRANSPORT	MANLEY		00182	CT	
24539	04226	PUBLIC STORAGE	MABURY		01395	RD	B
27920	05093	RANCH TOWN RECYCLING CENTER	LINCOLN	AVE	00775		
00234	03999	ROBECK'S WELDING & FABRICAT	MABURY		01150	RD	1A
28132	03589	ROSS COOK INC	LAS PLUMAS		01551	AVE	
20123	04212	ROYAL FOODS	LAS PLUMAS		01885	AVE	
28124	04225	SAN JOSE DISTRIB SVCS/ZONE #18	07TH	S	02055	ST	A
27603	04151	SAN JOSE UNIFIED SCHOOL DISTRICT	UNIFIED		00222	WAY	
27943	04119	SAND TRANSPORTATION SERVICE	ROCK		01095	AVE	
25905	03999	SANMINA CORP & PLANT 8 FACIL	TRIMBLE	E	00355	RD	A
06064	03600	SANMINA PLANT 1	O'TOOLE		02101	AVE	
22277	04225	SECURED STORAGE CTR	STOCKTON		00421	AVE	
28189	03315	SECURITY CONTRACTORS SERVICES	28TH	N	00170	ST	
27742	04953	SILVER SPURS HAULING SVCS	HIGH GLEN		00719	DR	
20133	02000	SORRENTO CHEESE	SUNNY		01451	CT	
20100	04214	South Bay Beverage	LENFEST		00681	RD	
27909	03269	SOUTH BAY MATERIALS	ANGELA		01781	ST	
27496	03273	STAR CONCRETE	07TH	S	01510	ST	
28228	04119	SUPERIOR TRUCK & BODY	INDUSTRIAL		01586	AVE	
27527	04212	T & S PRODUCE	MONTGOMERY	N	00370	ST	
28214	03281	The BARRAGANS	JUNCTION		01761	AVE	
28025	03444	THERMA CORP	LAS		01601	AVE	
26243	03540	TRIAD TOOL & ENGINEERING	ROGERS		01750	AVE	
27560	03999	TSK AMERICA	JUNCTION		02520	AVE	
22069	04212	U-HAUL COMPANY	THE ALAMEDA		01027		
27760	04120	UNI CAB COMPANY	KNIGHTSWOOD		03271	WAY	A
19380	03600	UNITED SUPERTEK/HI TEMP TECH	CHARCOT		00118	AVE	
19383	03600	UNITED SUPERTEK/HI TEMP TECH	CHARCOT		00118	AVE	2
19486	03600	UNIVERSAL SEMICONDUCTOR	ZANKER		01925	RD	2
00259	03400	VIKING CONTAINER	QUINN		00620	AVE	
18456	05169	VOPAK USA INC.	JUNCTION		02256	AVE	
24627	04212	W P TRUCKING	MEADOW		00379	LN	A
22788	01771	WEHNER, R. H. CONCRETE CONST	STONE		02025	AVE	
28065	03449	WEST COAST REBAR CO	AUZERAIS		01131	AVE	

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**Conditional Facilities Determined Not Needing to provide an NOI or SWPPP**

Facility Number	SIC	Business Name	Street Name	Dir	Street No.	Type	Bldg
00008	04225	WOOD TECH INDUSTRIES	07TH	S	01772	ST	1
25347	04212	A & D TRUCKING	ROYALE PARK		00424	DR	
19035	04212	A FLASH TRUCKING	VASSAR		05562	DR	A
24730	04225	A1 SELF STORAGE	MONTEREY		02900	RD	
27702	04119	ABC AIRPORT SERVICE	COLT		01553	WAY	
22234	03540	ACCU-BURR METAL FINISHING	BERGER		01522	DR	
00487	03540	ACCURACY TOOLING	REALM		07011	DR	A1
00252	03400	ADAMS BIRD	PEBBLETREE		05296	WAY	A
25266	03570	ADI SYSTEMS	RINGWOOD		02115	AVE	A
24976	04212	ADONIS TRANSPORT	PAM		01593	LN	
00242	03400	ADVANCE METAL SPINNING	MONTGOMERY	N	00343	ST	
27500	04119	AFFAIRS AND ELEGENCE	PARK		00920	AVE	
00107	02434	AGAINST THE GRAIN CUSTOM CAB	STONE		01716	AVE	C
00227	03540	ALBERT CONSULTING	LAS PLUMAS		01985	AVE	1
00042	02434	ALCAR CABINET	GOBLE		00204	LN	
18758	07349	ALL DOG YARD CLEANUP	CLARITA		01527	AVE	
24431	02700	ALMADEN PRESS	LEWIS		00175	RD	21A
26152	03999	ALMAGUER PRECISION MFG	YARD		01240	CT	
00180	03400	ALUMAWALL	07TH	S	01701	ST	10A
26155	03540	ALUMINA SERVICES	YARD		01250	CT	A
00052	02434	AMERICAN CABINETS	JUNCTION		01758	AVE	D
25273	03600	AMPRO SYSTEMS	RINGWOOD		02271	AVE	
27710	04119	AMRIK SINGH	COY		00209	DR	
19318	03600	AMTEK ELECTRONIC	05TH	N	01150	ST	
22432	04225	AMWAY DISTRIBUTOR	MONTEREY		05328	RD	
00342	03540	ANK MACHINING	BERRYESSA		00943	RD	B1
22452	03540	ANTHONY MACHINE	REYNOLDS		00470	CIR	
18833	04500	ARIS HELICOPTERS	COLEMAN		01138	AVE	
27841	03674	ATMI ECOSYS CORP	RIVER OAKS		00643	PY	
00209	03400	B & H FINISHING	GOBLE		00132	LN	
00520	03540	B & Z MFG CO INC	SEAREEL		01478	LN	
24214	04212	BAY MOVING	JACKSON	N	00634	AVE	7
25921	04119	BAYSHORE AMBULANCE	TULLY		01310	RD	109A
19115	03999	BELL TURF EQUIPMENT MFG	BONAVENTURA		00073	DR	A
21962	04212	BENETO, INC.	BERRYESSA		01020	RD	A
25264	03500	BESTRONICS	RINGWOOD		02060	AVE	
24932	03999	BIG BANG TECHNOLOGIES	OLD OAKLAND		01810	RD	F
23781	03540	BPT PRECISION MACHINING	CHARTER PARK		03830	DR	E
00016	02434	BUTCH'S WOODWORKING	ANGELA		01729	ST	3

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Facility Number	SIC	Business Name	Street Name	Dir	Street No.	Type	Bldg
00092	02434	C & D CUSTOM CABINETS	ROGERS		01657	AVE	
26206	02434	CABINET DESIGN CENTER	BASCOM	S	01025	AVE	
00354	03540	CAL BAY GRINDING	BROKAW	E	00795	RD	
00125	02600	CAL EMBLEM	CADWALLADER		03706	AVE	
24009	04212	CALIFORNIA EXPRESS TRUCKING	FORRESTAL		01242	AVE	A
25188	04212	CALIFORNIA OVERNIGHT	QUME		02401	DR	
18880	04941	CALIFORNIA WATER SERVICE	01ST	N	01720	ST	
19709	03500	CAMPER SHELL CENTER	10TH	N	01355	ST	A1
00111	02434	CAPSTONE CABINETS	SUNOL		00119	ST	
00103	02434	CARLES OFFICE FURNITURE	SAN JOSE		00286	AVE	1
25364	02000	CHOCOLATE CREATIONS	SALINAS		03315	CT	
24854	03999	CHRONTEL	O'TOOLE		02210	AVE	A
00095	02434	CLEAR OAK DESIGNS	ROGERS		01723	AVE	C
23453	03400	CONCORD SHEET METAL PROD INC	OLD BAYSHORE	N	01325	HWY	
26157	03499	CONNOR FORMED METAL PRODUCTS	YARD		01260	CT	D
00265	03444	COOPER SHEET METAL	ROGERS		01701	AVE	C
25267	03500	CORWIL TECHNOLOGY	RINGWOOD		02127	AVE	C
26154	03999	COSMOS FACTORY	YARD		01240	CT	D
00338	03540	CRAFT TOOL & DIE	BERING		02075	DR	K1
24699	04212	CRATERS/FREIGHTERS OF THE SC	MONTEREY		01775	RD	14B
23943	02400	CREATIVE WOODWORKS	DES MOINES		00616	PL	
19210	03999	CUSTOM ROTARY CONVERTING	SAN ANTONIO		00305	CT	
25692	03999	D & B BLINDS	STATE		00805	ST	2
00336	03540	D & R PRECISION MACHINING	BERING		02075	DR	F
24796	02700	DAI NGHIA	MORRILL		01467	AVE	A
00229	03471	DIAMOND ELECTRO PLATING	LEWIS		00130	RD	9A
22698	03570	DIGITAN SYSTEMS INC	BERING		02363	DR	
00367	03540	DYNATEC MFG	CHARTER PARK		03851	DR	H
20112	02000	EL FARO BRAND FOODS	10TH	S	02330	ST	
19328	03600	ELMECH	AIELLO		02771	DR	1
21993	04212	EMPIRE VAN LINES	HARRIS		01929	AVE	
22593	03540	ENGINE DYNAMICS	ALMADEN		01654	RD	
24958	03999	EP TECHNOLOGIES	ORCHARD		02710	PKWY	C
24370	04212	EUROPEAN MOVING ASSISTANCE	KNIGHTSHAVEN		00171	WAY	B
26365	07213	EXCHANGE LINEN SERVICE	SENER		02222	RD	
00239	03400	F & F STEEL & STAIRWAY	MONTEREY		01775	RD	46A
00230	03400	FAB FOR YOU	LEWIS		00180	RD	15
28310	05511	FAMILY RV	MONTEREY		02828	RD	
23932	04212	FAST PACK	DEEDHAM		03666	DR	A
27690	04119	FIRST CLASS SEDAN SERV, LLC	BLOSSOMVIEW		03738	DR	



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Facility Number	SIC	Business Name	Street Name	Dir	Street No.	Type	Bldg
24171	04212	FIRST DELIVERY	HELMSLEY		02797	DR	
24115	04212	FMD EXPRESS	GREENBRIAR		03012	CT	
25947	04212	FOREX CARGO	TULLY		02013	RD	B
22561	03600	FOX ELECTRONICS	KING	N	00686	RD	
27884	04151	FRANKLIN SCHOOL	TULLY		00420	RD	
25339	03570	GEARY LABS	ROLLING OAKS		06584	DR	
28242	07532	GEMINI AUTO BODY	PHELAN		00226	AVE	G
27785	04119	GLORY LIMOUSINE SERVICE	MARDAN		01454	DR	
25276	03540	GOLDEN BAY MACHINING	RINGWOOD		02290	AVE	K
28237	04200	GOLDEN EYE TRUCKING	BAYSHORE		01720	HWY	A
24832	04119	GOLDEN STAR LIMOUSINE	NOTTINGHAM		01135	PL	
26217	04212	GOLDENWEST DRYWALL SUPPLIES	27TH	N	00070	ST	
25261	03570	GRAND MICRO INTERNATIONAL	RINGWOOD		01883	AVE	
24964	03999	Gretag Graphics	ORCHARD		03025	PKWY	
22264	04212	HANSEN'S MOVING & STORAGE	AIELLO		02747	DR	B
24898	03500	HARI HYBRID ASSEMBLY RES IND	OAKLAND		02355	RD	46
24843	03999	HDC CORP	O'TOOLE		02109	AVE	M
18986	04212	HG TRUCKING	SOUTHSIDE		00514	DR	
22084	04212	HIGGINS BROTHERS MOVING SVC	KOLL		01450	CIR	114
00181	03400	HITEK PRODUCT FINISHING	07TH	S	01704	ST	2
25900	03540	HK TOOL & DIE ENGINEERING	TRADE ZONE		02290	BLVD	
00116	02500	HOBEL WOODWORKING	UMBARGER		00414	RD	D2
28261	03540	HOLLOWAY MACHINE SHOP	ANGELA		01745	ST	
27645	04121	HUSSAIN MUMTAZ	24TH	S	00398	ST	
22278	04212	HUSTON'S R V STORAGE	MONTEREY		04310	HWY	
00061	02434	INNOVATION DOLLY MFG	LEWIS		00130	RD	4
24938	03699	INTEGRATED PACKAGING ASSEMBL	OLD OAKLAND		02221	RD	A
25272	03600	INTERPHASE SYSTEMS	RINGWOOD		02247	AVE	B
24209	03499	IRONWOOD DESIGNS	IRONWOOD		00872	DR	
21972	03211	J T RENCHARD STUDIO POTTER	WYRICK		14271	AVE	95124
18890	04212	J W TRUCKING	04TH	N	00836	ST	
26302	03600	JABIL CIRCUIT	GREAT OAKS		00030	BLVD	
21966	04212	JDM PACKING SUPPLIES/Ryder TRUCK RENTAL	SAN CARLOS	W	01177	ST	
26051	04212	JF TOWING	WHITE	S	01459	RD	A
23779	03000	JV SYSTEMS	CHARTER PARK		03710	DR	D
00497	03540	K & W PRECISION	RINGWOOD		02290	AVE	C1
23506	03444	KC SHEETMETAL	BERRYESSA		00943	RD	3
24880	03500	KJ FAST TURN	OAKLAND		01620	RD	D106
22356	03540	KRAMARZ ENTERPRISES	DELMAS		01065	AVE	
18761	04212	LAMPREDA, R E TRUCKING	KENSINGTON		05302	WAY	

## Standard Report - IND Reporting Table

Facility Number	SIC	Business Name	Street Name	Dir	Street No.	Type	Bldg
00256	03540	LARCO INDUSTRIES	PHELAN		00544	AVE	A
24391	04212	LE MINH'S MOVING	LAC D'AZUR		03281	CT	
24584	02700	LEAP FROG PRESS	MC CARTY RANCH		08763	DR	
25238	02434	LEFFERTS INTERIORS	REYNOLDS		00480	CIR	
26135	03540	LG MANUFACTURING	WINFIELD		05779	BLVD	6A
23659	04119	LIMO SERVICES	CALLE DE LUCIA		04786		
20109	02080	LOHR, J VINEYARDS	THE ALAMEDA		02021		145B
27789	04119	LTD LUXURY LIMOUSINE NETWORK	MC KEE		03750	RD	F
18992	04212	LUCIA'S MOBILE DRYCLEANING	SONG		01116	CT	
26223	04212	LUCKY STAR TRANSPORTATION	SNOW		05222	DR	2
25638	04212	LV PRODUCE	SHADOW GLEN		00545		
25581	04212	M P TRANSPORTATION	SATINWOOD		03697	DR	A
24863	03993	MANNING, PHIL SIGNS	OAKLAND		01207	RD	
00245	03444	MASS PRECISION SHEETMETAL	OAKLAND		02070	RD	A
24606	04225	MC KEE ROAD MINI STORAGE	MC KEE		02801	RD	C
25247	03570	MENTOR GRAPHICS	RIDDER PARK		01001	DR	A
00510	03540	MOLDCRAFT	SAN IGNACIO		06296	AVE	C
24794	04212	MOLINA'S	MORRIE		03602	DR	
27487	02599	MOONLITE CABINETS	05TH	S	01023	ST	1
24965	03999	MOTOROLA INDALA	ORCHARD		03041	PKWY	
26151	03570	MTI FLEXIFAB CORPORATION	YARD		01234	CT	
24323	04212	NBHL EXPRESS	KING	S	01523	RD	
25112	03570	NETNUT	PINNACLE		03406	DR	
26305	04212	NHAN KIM ASSISTANCE MOVING	LEWIS		00033	RD	
24429	02434	NIGROM A.P., WOOD WORKING	LEWIS		00140	RD	4
22296	04212	NO PROBLEM MOVERS	MIDVALE		00806	LN	
19003	04212	NOR CAL MOVING SERVICES	TRIMBLE		00560	RD	
22519	03540	P & C PRECISION MACHINING (SAYKO MFG)	UMBARGER		00354	RD	14A
25239	03540	P & H CUSTOM MACHINING	REYNOLDS		00488	CIR	B
26001	02700	PACIFIC COLOR PRINT	VERMONT		00550	ST	A
22169	04212	PEREA, THOM TKG	NORCREST		02894	DR	
24658	03500	PHU, BILLY	MICH BLUFF		01318	DR	
24206	04212	PINEDA TRUCKING	INDIAN BROOM		00379	DR	
24536	03000	PLASTICOR COR	MABURY		00761	RD	A1
00411	03559	PLASTICS PRODUCTS	JUNCTION		01724	AVE	D & E
25183	03999	POINT BIOMEDICAL	QUME		02350	DR	M
25578	03993	POSTAL ANNEX	SARATOGA		01600	AVE	403
25578	03993	POSTAL ANNEX	SARATOGA		01600	AVE	403
24392	04212	PRESS EXPRESS	LAKE ALBANO		03428	CIR	
24595	04119	PRIME TIME LIMOUSINE SERVICE	MC KEE		01666	RD	7B

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Facility Number	SIC	Business Name	Street Name	Dir	Street No.	Type	Bldg
00126	02600	PRIMO PACKAGING	CAMPBELL		01182	AVE	
22398	08999	PRODUCTION RESOURCES	07TH	N	01080	ST	
26531	03540	PROTO INDUSTRIES	MARTINVALE		00164	LN	
18856	04225	PUBLIC STORAGE	SANTA TERESA		05679	BLVD	
18860	04225	PUBLIC STORAGE	SNELL		03620	AVE	
18859	04225	PUBLIC STORAGE	TULLY		00195	RD	
18864	04225	PUBLIC STORAGE	TULLY		00475	RD	
18862	04225	PUBLIC STORAGE	SNELL		03911	AVE	
25271	03000	QA PLASTICS	RINGWOOD		02235	AVE	
24894	03600	QUAL TRONIX	OAKLAND		02215	RD	
25906	03999	QUICKTURN DESIGN SYSTEMS	TRIMBLE	W	00055	RD	A
28217	04212	RAJINDER KUMAR	GOLZIO		02486	CT	
00604	04119	RAM CHAUFFEUR	TERESITA		01267	DR	
24168	03999	RAYTHEON OPTICAL SYSTEMS	HELLYER		04767	AVE	A
26021	02700	RESOURCE PUBLICATIONS	VIRGINIA	E	00160	ST	290A
24718	04120	RIGGINS, RAYMOND	MONTEREY		02784	RD	65
27813	04212	RODRIGUEZ TRANSPORT	PALA		00015	AV	A
25355	03999	ROLL OUT SHELF & DRAWER	RUSTIC		02864	DR	A
24831	02700	ROSICRUCIAN PRESS, THE	NOTRE DAME		00076	AVE	
00028	02400	ROTH WOOD PRODUCTS	CANOAS GARDEN		02260	AVE	C
23134	04212	RUSSELL'S	05TH	N	01245	ST	3
00177	03400	RUSSO, NICHOLAS H WELL CASIN	01ST	S	00860	ST	
23782	03570	S C CASH REGISTER	CHARTER PARK		03851	DR	B
27970	03272	SAN BENITO SUPPLY INC	MONTEREY		02894	HWY	
19107	03499	SAN JOSE DIE CASTING	AUTUMNVALE		02475	DR	A
25042	04119	SAN JOSE EXPRESS SHUTTLE	PAYNE		03200	AVE	801
25860	03499	SAN JOSE POLISHING & PLATING	TERMINAL		01501	AVE	
22082	04950	SAN JOSE RECYCLING II	KING	N	00686	RD	
26276	04212	SENCION TRUCKING	MARBURG	N	00520	WAY	A
24802	04119	SILVA TRANSPORTATION SERVICE	MT PLEASANT		03553	CT	
24878	02700	SIR SPEEDY PRINTING CENTER	OAKLAND		01590	RD	B111
25259	03000	SMART PRODUCTS	RINGWOOD		01710	AVE	Z
24824	03500	SMC PNEUMATICS	NICHOLSON		00085	LN	
19024	04212	SMITH, FRANK TRUCKING	SMITH		01770	AVE	A
25897	03570	SOFT TECH DEVELOPMENT	TRADE ZONE		02150	BLVD	101
24891	03600	SOLIDAS CORP	OAKLAND		01810	RD	A
00278	03400	SOUTH BAY BRONZE & ALUM F	ST JOHN	W	00525	ST	1
00100	02434	SOUTHBAY WOODWORKS	SAN JOSE		00210	AVE	11Z
00258	03499	SPEC 5 STEEL	QUEENS		00451	LN	
22367	03540	SPECTOR PRECISION ENG	BERING		02345	DR	

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Facility Number	SIC	Business Name	Street Name	Dir	Street No.	Type	Bldg
24839	03570	SPECTRUM SEMICONDUCTOR MATERI	O'TOOLE		02027	AVE	
25270	03500	STREAK TECHNOLOGY	RINGWOOD		02213	AVE	
00106	02434	T & B CABINETS & FIXTURES	STONE		01712	AVE	5
19026	07389	T & C SERVICES	SILVER LEAF		05640	RD	
23927	04212	TADENAS TRUCKING	DE FALCO		01391	WAY	
25160	04212	TAUAEFA TRUCKING	PUCCINI		02677	AVE	
21898	03200	TERRA-LITE	10TH		01631	ST	
24853	03600	THIN FILM ENGINEERING	O'TOOLE		02157	AVE	E2
28305	05511	THUNDER ALLEY SPEED SHOP	MONTEREY		02845	RD	23
23846	03599	TRANSGENOMIC	CONCOURSE		02032	DR	
19640	07371	TRANSWARE ENTERPRISES	THORNWOOD		05450	DR	M
24870	03570	TRI INDUSTRIES	OAKLAND		01358	RD	23
24849	03600	TURBO IC	O'TOOLE		02153	AVE	G
18790	04950	TWENTY/TWENTY RECYCLE CENTER	CAPITOL	E	01771	EXWY	1A
00280	03400	US SHEET METAL	TERRAINE		00380	ST	
25338	03999	VALAX MANUFACTURING	ROLLING MEADOW		06401	CT	
22292	04212	VALLEY NORTH AMERICAN	KING	N	00660	RD	
26005	04212	VIKING FREIGHT	GUADALUPE MINES		06411	RD	A1
21839	03281	VINTAGE MARBLE WORKS	JUNCTION		01724	AVE	A
26987	02700	VISION PRINTING	TIMOTHY		01007	DR	
24959	03600	VISION SYSTEMS INTERNATIONAL	ORCHARD		02711	PKWY	
27654	05963	VU, THOA KIM	09TH	N	00640	ST	2
18970	04212	W & G TRUCKING	SAN BERNARDINO		04183	WAY	
24948	03500	WANG, SHI QIN	ONSLow		03317	WAY	
18972	04212	WHITE HORSES	ROSSWOOD		02083	DR	
25466	04212	WHITE, VERN TRUCKING	SAN JOSE		00210	AVE	5
19025	04212	WILLIAMS, MYRON TRUCKING	SUNBURST		02971	DR	
23190	03999	WOOD, PHIL & CO	09TH	N	00753	ST	135B
24856	03570	XIRLINK	O'TOOLE		02210	AVE	150
25201	04212	YDUR HAULER	RALENE		01622	CT	A
24935	03600	YIELD ENGINEERING STYSTEM	OLD OAKLAND		02119	RD	
23908	03570	ZYXEL COMMUNICATIONS	DE ANZA	S	01072	BLVD	B206

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**CLOSED OR MOVED NOI FACILITIES**

Facility Number	SIC	Business Name	Sreet No.	Dir	Street Name	Type	Bldg
00364	03540	A & J MACHINING/PRECISION MFG	00622		CHARCOT	AVE	B
00022	02500	A & R CUSTOM	00943		BERRYESSA	RD	12
18756	04953	A M ENTERPRISES	01845		BAGPIPE	WAY	
23524	05093	A VALLEY AUTO WRECKERS	11649		BERRYESSA	RD	A
27887	05015	A-1 AUTO WRECKERS	00200		HILLSDALE	AVE	
00408	03540	AA ENGINE	00710	W	JULIAN	ST	
25141	04953	AAA EXPRESS ROLL OFF DISPOSAL	00731		PRIDE	ST	
25262	03570	ACBEL TECHNOLOGIES	01941		RINGWOOD	AVE	200X
22247	04212	ACE STORAGE CONTAINERS	20250		MCKEAN	RD	
00221	03400	ACR ENTERPRISES	01756		JUNCTION	AVE	A
22006	05012	ACTION AUTO WRECKERS	00242		HILLCAP	AVE	
25274	03000	ADVANCE PLASTICS	02284		RINGWOOD	AVE	A1
24848	03999	AERA CORPORATION	02151		O'TOOLE	AVE	D1
23978	04119	AFFAIRS & ELEGANCE LIMOUSINE	00883	E	EMPIRE	ST	
24012	03999	AG ASSOCIATES	04425		FORTTRAN	DR	
22033	04212	AIR 7 SEAS TRANSPORT LOGISTICS	00587		CINNABAR	ST	
24004	03540	ALCALA, JOSE MACHINING	01539		FLORIDA	AVE	
00205	03463	ALFA FOUNDRY	01563		EL DORADO	ST	
00576	04119	ALL AIRLINES LIMOUSINE	00641		EDEN	AVE	
22288	04212	ALL AMERICAN MOVING	06422		COTTLE	RD	
25164	04212	ALL CARE MOVING COMPANY	01662		PUERTO VALLARTA	DR	
26201	04119	ALL STAR LIMOUSINE SERVICE	01460		Terminal Avenue	AVE	
24882	03999	ALLSTAR TECHNOLOGY	01630		OAKLAND	RD	A109
25657	04119	ALMADEN LIMOUSINE SERVICE	07006		SILVER STAR	CT	
19943	02700	ALMADEN PRESS	06065		MERIDIAN	AVE	D
27920	04120	ALPHA CABS	00721		STOCKTON	AVE	
25453	03570	ALTEON NETWORKS	06351		SAN IGNACIO	AVE	
22185	03600	ALTERA CORP	02610		ORCHARD	PKWY	C
26282	03500	AMERICAN CABLE	00362		LOCKRIDGE	DR	
19203	03999	AMERICAN LIGHT TECHNOLOGY	00134		MARTINVALE	LN	C
00098	02400	AMER-TEL CABINETS	00050		SAN JOSE	AVE	
22091	04212	ANDERSON JANOVICH CORP. CONST	01369		MOFFAT	ST	
04523	02800	ANDPAK-EMA INC	01893		DOBBIN	DR	1
27968	03672	A-PLUS MANUFACTURING CORP dba C-MAC WEST COAST OPERATIONS	00569		CHARCOT	AVE	
00172	03200	ARCHITECTURAL FACADES UNLTD	01990		STONE	AVE	1
23976	04953	ARENDSE HAULING	00901		EMORY	ST	
25341	03940	ARROWCOPTER	05392		ROMFORD	DR	
22108	03600	ATMEL CORPORATION	02125		O'NEL	DR	B
20085	02200	AURA'S DRAPERIES	00805		STATE	ST	
25607	03600	AVEX ELECTRONICS	02011		SENER	RD	B
25324	05093	B & D ELECTRONIC SALVAGE	01665		ROGERS	AVE	
25144	04120	BAL, KEJBIR SINGH	07337		PRINDIVILLE	DR	
19222	03999	BALCO	03550		SNELL	AVE	B
18913	04212	BAY AREA MOTOR ESCORT SVS	00344		AVENIDA PINOS		
26509	05093	BAY CITY AUTO WRECKERS	01795	S	10TH	ST	
20125	02000	BERNARD FOOD INDUSTRIES	01208	E	SAN ANTONIO	ST	

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Facility Number	SIC	Business Name	Sreet No.	Dir	Street Name	Type	Bldg
24842	03500	BLUEPOINT CONTROLS COR	02109		O'TOOLE	AVE	IA
24119	03993	BOSSIGNS	06006		GUADALUPE MINES	RD	
22294	03200	BRIGITTE POTTERY	07006		CALCATERRA	DR	
25457	03400	BTB PRODUCTS	00055		SAN JOSE	AVE	
00093	02400	BUILDERS BY DESIGN	01671		ROGERS	AVE	
24065	03999	BULLET ENG & MFG	04988		GEOMAX	CT	
22016	04212	BULLET TRUCK LINES	02915		DAYLIGHT	WAY	
22088	04212	BURKS MOVING SERVICES	01931		LUNDY	DR	
25071	03540	C & R MACHINE DETAILING	01819		PERRONE	CIR	
22424	04212	CAL PACKING AND CRATING	01405		BRAEBRIDGE	RD	
24739	03600	CALIFORNIA BARBEQUES MFG	03019		MONTEREY	RD	
26209	04953	CALIFORNIA WASTE MANAGEMENT	01680		ROGERS	AVE	
23231	04500	CANADIAN REGIONAL AIRLINES	02077		AIRPORT	BLVD	I
18960	04212	CARPENTER TRANSPORT	01987		MAJESTIC	WAY	
19315	03600	CHAPARRAL COMMUNICATIONS	02450	N	01ST	ST	B
23786	04212	CHAVARRIA TRUCKING	00324		CHECKERS	DR	202
19707	03540	CHUNG ENTERPRISES	00550		VERMONT	ST	
00123	02600	CITIES WEST CUSTOM	00097	S	02ND	ST	101A
00123	02600	CITIES WEST CUSTOM	00097	S	02ND	ST	101A
18953	04212	CK TRUCKING	01601		LITTLE ORCHARD	ST	C
23674	02400	CLASSIC WOODWORKS	02059		CAMDEN	AVE	134
24825	02700	COLORAD PRINTERS	00145		NICHOLSON	LN	
00246	03448	COMPUTER CABINET	02228		OAKLAND	RD	
19441	03600	CONDOR SYSTEMS	02133		SAMARITAN	DR	
19789	03400	COOPER SHEET METAL	04689		MIA	CIR	A
25997	04953	COUNTY HAULING	02636		VAN WINKLE	LN	
25038	02000	CREATIVE GOURMET	00101		PASEO DE SAN ANTONIO		
22508	03540	CROSSROADS MANUFACTURING	06280		SAN IGNACIO	AVE	B
20006	02700	CRUSE PUBLICATIONS	01430		TULLY	RD	416
23983	04953	CUSTOM DISPOSAL SERVICE	01549		FALL	AVE	
19161	03999	CUSTOM PRODUCT DEVEL	00838		JURY	CT	
25363	03999	CUSTOM WALL SYSTEMS	03435		SAGEWOOD	LN	
23496	03600	CUTEK RESEARCH	02367		BERING	DR	A
00488	03540	CZINE, G MFG	01609		REGATTA	LN	
19186	03999	D & B ENGINEERED APPLICATION	00975		MABURY	RD	
25653	03400	D & H SHEET METAL	00126		SIERRA MESA	DR	
21967	04212	DALE'S TRUCKING SERVICE	01184		CAMPBELL	AVE	
00353	03540	DAVISON PRECISION	00793	E	BROKAW	RD	L
24135	04212	DCX SERVICES	04001		HAMILTON	AVE	C8
25369	02000	DEAN DISTRIBUTORS	01208	E	SAN ANTONIO	ST	A
22035	04212	DENNIS WEHLING TRUCKING	00620		DEVLIN	CT	95133
00012	02400	DENTAL & MEDICAL CABINET SER	02894		AIELLO	DR	D1
22784	03993	DIMENSIONAL IMPRESSIONS	00095		PHELAN	AVE	4
25823	03500	DLD ENTERPRISE	00111	S	SUNSET	AVE	
25243	03540	DMJ TECH	01133		RHINECASTLE	WAY	
25793	03500	DO, KHUYEN	02411		STORY	RD	
00549	03540	DOMENECH MACHINING	00648		UNIVERSITY	AVE	1
27902	02011	DURHAM MEAT CO	00160		SUNOL	ST	
22702	04212	DURHAM TRANSPORTATION	01506		WHITE OAKS	RD	

## Standard Report - IND Reporting Table

Facility Number	SIC	Business Name	Sreet No.	Dir	Street Name	Type	Bldg
24406	02600	DYNA CASE MFG	01550		LAS PLUMAS	AVE	B
24919	02700	DYNAMIC IMPRESSIONS	01780		OLD BAYSHORE	HWY	J
23974	02700	EDITEC	06121		ELMBRIDGE	DR	
22235	04212	EGO LINE MOVING & STORAGE	01596	S	07TH	ST	
22137	03600	EIN	00112		RINGWOOD	AVE	B
27783	04119	ELVIS CHARTER & TOUR	00520		MADERA	AV	
24662	04953	ENVIRONMENTAL MANAGEMENT	00651		MILLER	ST	
24544	03500	ERT SERVICES	02431		MADDEN	AVE	
22281	04119	EXECUTIVE TRANSPORT SVC	05271		CAMDEN	AVE	
24925	02200	F A S T SILKSCREEN	01291		OLD OAKLAND	RD	
26698	04950	F ALVES TRUCKING	01624		BRANHAM	LN	133
24090	02500	FANCY FURNITURE	00140		GOBLE	LN	
18879	04212	FAST COURTEOUS SERVICE	00567	N	03RD	ST	
23358	04119	FIRST CLASS SEDAN SERVICE	00667		APACHE	CT	
24810	03999	FLYING DREAMS	04074		NAOMI	CT	
18963	04212	FMD EXPRESS	03163		LOMA VERDE	DR	9
24833	03600	FORE SYSTEMS, MLS DIVISION	02115		O'NEL	DR	1
18769	04953	FOWLER TRUCKING	01225		MILLER	AVE	
19032	04212	FRONT LINE SPECIALS	02411		ZANKER	RD	
26024	03200	FS CONCRETE SERVICE	00250		VISTA	AVE	A
27170	03570	FULLSPAN SOFTWARE	02305		PRICE	WAY	
00484	03540	GARDNER MACHINE PRODUCTS	00430		QUEENS	LN	
23847	04953	GENERAL HAULING	18840		CONWAY	CT	
24124	04212	GILL TRUCKING	03587		GUM TREE	DR	
18891	04212	GOLDEN STATE SERVICES	02055	S	07TH	ST	X
19985	02700	GOUSHA, H M	02001		THE ALAMEDA		
22285	04212	GRANT MOVING AND STORAGE	06122		CAMINO VERDE	DR	
18812	03540	H J K RACING & MACHINE SHOP	00707	W	HEDDING	ST	
26061	02700	H T PRINTING	00071	E	WILLIAM	ST	A8
00163	03200	HANSON CONCRETE PRODUCTS	03466		DOVE HILL	RD	A
00066	02400	HAPPY MOUNTAIN WOODS	01431		MONTELEGRE	DR	
23805	04953	HAUL AWAY TODAY	00296		CLEARPARK	CIR	
25200	03500	HI TEQ SURFACE MOUNT SERVICE	02723		RAINVIEW	DR	
27886	05015	HONDA HEAVEN	00220		HILLCAP	AVE	
25806	03500	HONG	14300		STORY	RD	
24920	03540	HOT ROD SHOP, THE	01780		OLD BAYSHORE	HWY	R
23780	04212	HOTT ENTERPRISES	03851		CHARTER PARK	DR	J
24876	02700	HOWARD DANIEL PRINT COMM	01580		OAKLAND	RD	C108
25187	03999	HYTECFLOW SYSTEMS	02395		QUME	DR	
22975	03600	IC WORKS	03725	N	01ST	ST	A
00559	04119	INDUSTRIAL PASSENGER SERVICE/LAIDLAW TRANSIT SRVC.	01540	S	07TH	ST	1
26880	02700	IRAN TODAY	01799		LANCASTER	DR	8
19016	04212	J & J TRUCK LINE	00850		SERVICE	ST	
00070	02434	JACK'S CABINET SHOP	01775		MONTEREY	RD	B5
23645	04212	JHM SERVICES	14088		BUCKNER	DR	
25828	04212	JIMENEZ & SONS TRUCKING	02097		TAMPA	WAY	
00249	03400	JIMMY'S CUSTOM WROUGHT IRON	03012		PARK	LN	
23942	03500	JSJ CABLE ASSY	01546		DENALI	WAY	
25024	03570	K & K MACHINERY	03295		PARKHAVEN	DR	A

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Facility Number	SIC	Business Name	Sreet No.	Dir	Street Name	Type	Bldg
25825	04212	K D HOME DELIVERY SERVICES	00162		SWEETBERRY	CT	
23351	07530	KEN AUTO REPAIR	01795		ANGELA	ST	A
19051	04953	KEN'S HAULING SERVICE	02951		ERICA	CT	
25404	04119	KRYSTAL LIMOUSINE	01657	W	SAN CARLOS	ST	C
24801	03500	KT ENTERPRISES	03392		MT LOGAN	DR	A
22758	04953	LIDLAW ENVIRONMENTAL SERV./ U S P C I	01021		BERRYESSA	RD	
25250	03600	LASELCO PACIFIC	01355		RIDDER PARK	DR	
23302	05093	LAURETTA METALS	21550		ALMADEN	RD	A
00091	02400	LBC CUSTOM WOOD PRODUCTS	01643		ROGERS	AVE	
19034	04212	LE MINH'S MOVING	03179		WHITESAND	DR	
24813	03500	LE, HUNG THE	02994		NASHVILLE	DR	
24089	02400	LEGACY CABINETS	00130		GOBLE	LN	
00569	04119	LIMO SEVICES	04786		CALLE DE LUCIA		
25100	04119	LIMOUSINES BY LAND	07468		PHINNEY	WAY	55
26056	04212	LINK & HAUL TRUCKING	00685		WHITEWATER	CT	
24918	03999	LITTLE HOUSES	01780		OLD BAYSHORE	HWY	E1
21909	03570	LORAL ROLM MIL-SPEC COMPUT	00315		ZANKER	RD	
24941	03500	LTN SEMICONDUCTOR EQUIP SER	00636		OLDHAM	WAY	
24963	03600	LUCAS AEROSPACE COMM & ELECT	02811		ORCHARD	PKWY	A1
24302	03400	M & J PRECISION	02469		KIMPTON	CT	
25646	04212	M & M TRUCKING	00651		SHEARTON	DR	
27770	04212	M M MOVING	14030		LIEB	CT	
19855	02700	MA TAI GROUP	02128	N	01ST	ST	B1
24535	03540	MACHINE TECHNOLOGY	00761		MABURY	RD	10BB
00013	02400	MADRIGAL'S CABINETS	01053		ALGIERS	AVE	
27735	04953	MANZO'S HAULING & CLEANING	05152		GIUSTI	DR	
25275	02200	MAR MAT	02284		RINGWOOD	AVE	B
00570	04119	MARIPOSA CHARTERS	02641		CARDINAL	LN	
23839	04119	MARIPOSA CHARTERS	01781		COMSTOCK	LN	A
00244	05093	MARKOVITS & FOX	01633		OAKLAND	RD	1
00496	03540	MARSHALL ENG	02040		RINGWOOD	AVE	
08106	02600	MAXTOR	02191		ZANKER	RD	
27904		MAYAN NETWORKS	02115		O'NEL	DR	
28022	03543	MCCORD MANUFACTURING CO	01695		STONE CREEK	DR	
00261	03400	MCI MFG	00415		REYNOLDS	CIR	A
24078	03400	MCI MFG	00848	E	GISH	RD	5A
24554	04119	MEDICAL MOBILITY	03250		MAPLE LEAF	CT	
27743	04212	MENDOZA, WILLIAM A TRUCKING	02609		HIGHWOOD	DR	
27871	04212	METRO MOVING	00344		TITLEIST	CT	
18838	04500	MEXICANA AIRLINES	00648		TOWN & COUNTRY V		
23965	03600	MICRO ELECTRONICS ENTERPRISE	00498		EL CAJON	DR	
26153	03999	MILLIKEN GLASS	01240		YARD	CT	C
19628	03570	MINX SOFTWARE	01762		TECHNOLOGY	DR	224
24875	03540	MK TECHNICAL SERVICE	01580		OAKLAND	RD	C104
24035	04950	MLC	01655		FOXWORTHY	AVE	A
27816	04212	MONTE ALTO TRANSPORTATION	01354		PARK PLEASANT	CL	
00255	03400	MORRIS STEEL	00372		PHELAN	AVE	2
24504	03999	MRF TECHNOLOGIES	03201		LOMA VERDE	DR	82A



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Facility Number	SIC	Business Name	Sreet No.	Dir	Street Name	Type	Bldg
25185	03999	MST MEASUREMENT SYSTEMS	02370		QUME	DR	A
25204	03500	N & D ENTERPRISES	00704		RANSON	DR	
22289	04212	NATIONAL ELECTRIC TRANSPORT	00645		DADO	ST	
18971	04212	NETWORK EXPRESS TRANSPORT	04184		MONET	CIR	
22125	04212	NEVIL STORAGE	00630		QUINN	AVE	1
23196	04119	NEW CENTURY TRANSPORTATION	00926	N	09TH	ST	
24852	03540	NEW SYSTEMS MANUFACTURING	02156		O'TOOLE	AVE	H
18938	04212	NG CHEMICAL	01495		INDUSTRIAL	AVE	
24897	03999	NIGHT VISION TECHNOLOGY	02355		OAKLAND	RD	3
25752	04120	NNAJI, ERNEST	01743		STOKES	ST	3
25455	03600	NOAH PRECISION	06389		SAN IGNACIO	AVE	
22826	04225	NORTH FIRST STREET RV STORAGE	05102	N	01ST	ST	
24038	04119	NORTH VALLEY LIMOUSINE	11961		FRANCIS	DR	
17890	02000	NORTHSIDE WALNUT SHELLING	00590	N	05TH	ST	
24952	04953	NUMBER "1" DISPOSAL	02714		OPHELIA	CT	
26025	03600	ORBIT SEMICONDUCTOR	00071		VISTA MONTANA		2
25315	03600	P & L ELECTRONIC	03233		ROCKPORT	AVE	D
18780	04950	PACIFIC COAST RECYCLING	01850	S	07TH	ST	B
22034	04212	PACIFIC FORWARDING	00587		CINNABAR	ST	
24939	03570	PAPROS	02355		OAKLAND	RD	14
26228	04212	PARCEL DISTRIBUTION & COURIER NETWORK	01038		LEIGH	AVE	
00582	04119	PATIENT SHUTTLE SERVICE	02660		JOHN MONTGOMERY	DR	
27694	03540	PEERA PRECISION MACHINGING	05915		BUFKIN	DR	
17432	03500	PENNIMAN & RICHARDS	02116	N	01ST	ST	
24826	03500	PHAN, TIEN QUANG	03344		NOBLE	AVE	
26055	04950	PHOENIX RECYCLING, THE	02537		WHITESTONE	CT	
19189	03999	PIPELINE MANUFACTURING	00385		LINCOLN	AVE	B
25127	05093	POMONA AUTO WRECKERS	01650		POMONA	AVE	
23040	02700	PORTUGESE TRIBUNE, THE	00229	N	27TH	ST	A
02948	04212	POZAS BROS TRUCKING	01750	N	04TH	ST	
23622	03000	PREMIER INDUSTRIES / PLASTICS	00597		BRENNAN	ST	
19980	02700	PRENTICE HALL	02001		THE ALAMEDA		B
25277	03540	PRO ENGINEERING	02290		RINGWOOD	AVE	L2
26156	03000	PROCESSFAB TECHNOLOGY	01250		YARD	CT	B
00587	04119	PROTRANS DIVISION	02423		MERIDIAN	AVE	
19562	03570	QMS QUALITY MANUFACTURING SE	02055		CORPORATE	CT	
22554	04212	QUALITY ASSURANCE TRANSPORTATION	00880	N	08TH	ST	B1
24588	03500	QUEBECOR INTEGRATED MEDIA	01290		MC KAY	DR	
13115	02700	QUEBECOR PRINTING SAN JOSE	00696	E	TRIMBLE	RD	2
24844	02700	R & E RESEARCH ASSOC	02132		O'TOOLE	AVE	
26063	02200	R & G IMPRINTING	00330	E	WILLIAM	ST	
25093	03400	R S SUPPLY	00350		PHELAN	AVE	D
27791	04119	RAINBOW LIMOUSINE	01456		MENORCA	CT	
24505	04953	RAY'S TRUCKING	02997		LONE BLUFF	WAY	
21942	04500	REID-HILLVIEW AIRPORT	02500		CUNNINGHAM	AVE	
18820	04500	RENO AIR	02077		AIRPORT	BLVD	G
23389	04212	RM CEASE TRANSPORTATION	03133		BAGWORTH	CT	
00035	02400	RR OAKS	01653		CROSS	WAY	

## Standard Report - IND Reporting Table

Facility Number	SIC	Business Name	Sreet No.	Dir	Street Name	Type	Bldg
25203	02700	RSGIBSON	00687		RANSON	DR	
23373	03540	RUSS JOSEPH PERFORMANCE	00058	S	AUTUMN	ST	A
25240	03540	S & M PRECISION MACHINING	00488		REYNOLDS	CIR	B2
22705	03600	S V PROBE	01713		JUNCTION	AVE	
26299	03500	SAN JOSE CRANE AND RIGGING	00660		GIGUERE	CT	
21963	04212	SANDI PRINTS & DELIVERS	01024		LINCOLN	AVE	95125
23471	03570	SBSOFT CORPORATION	01056		BELVEDERE	LN	101
25249	03999	SCANVISION	01346		RIDDER PARK	DR	
19477	03600	SCHLUMBERGER	01601		TECHNOLOGY	DR	
25342	04950	SCRAP RITE RECYLING	05393		ROMFORD	DR	
19225	03999	SEALEX	00675		TULLY	RD	1
00102	02400	SERCO MFG	00225		SAN JOSE	AVE	
00060	02400	SEREANO FINISHING	00130		LEWIS	RD	3
25474	04212	SIGNED SEALED AND DELIVERED	01462		SAN MARCOS	DR	A
26039	02700	SILICON VALLEY MAGAZINE	01628		WHARTON	RD	A
23801	03570	SILICON VALLEY SOLUTIONS	00587		CINNABAR	ST	BB
20120	02000	SILVA SAUSAGE	01266	E	JULIAN	ST	
19996	02700	SILVER BURDETT GINN	02001		THE ALAMEDA		A
25640	04212	SINGH TRUCKING	03844		SHADOW PARK	PL	A
25186	03600	SITEST	02370		QUME	DR	D
00560	04119	SKY LARK LIMOUSINE	02540		ABED	CT	
18822	04500	SKYWEST AIRLINES	01661		AIRPORT	BLVD	C
22237	04500	SKYWEST-DELTA CONNECTION	01661		AIRPORT	BLVD	
24073	04212	SMILE COURIER SERVICE	00493		GINKGO	CT	
25225	03570	SOFTWARE TEST SERVICES	02912		RENICK	CT	
03622	04953	SOLVENT SERVICE CO / US PCI	01021		BERRYESSA	RD	
24823	03570	SOTEC AMERICA	00075		NICHOLSON	LN	
23544	04119	SOUTH VALLEY FUNERAL ESCORTS	00124		BLOSSOM HILL	RD	H1520
00021	02400	SOUTHERN COMFORT WOOD PROD	00929		BERRYESSA	RD	G
24884	03570	SPHERELINK COMMUNICATIONS CO	01630		OAKLAND	RD	A211
25745	02400	SPIKER WOODWORKING	00478		STOCKTON	AVE	B
00581	04119	STARFLEET LIMOUSINE	00539		HYDE PARK	DR	
24855	03570	STARNET TECHNOLOGIES	02210		O'TOOLE	AVE	F
24879	03570	STEFRA CORP	01620		OAKLAND	RD	206D
24895	03600	STELLAR SEMICONDUCTOR	02355		OAKLAND	RD	1
24114	03999	SWAN MAGNETICS	00100		GREAT OAKS	BLVD	A
27738	04212	T P TRUCKING	03475		GRASS VALLEY	CT	
24944	03999	TAG MFG	00912		OLINDER	CT	B
22172	04212	TAKE THIS & SHOVE IT	00187		NOYO	DR	
27754	04119	TARA INC	00652	N	KING	RD	
23540	03570	TECH RUNNER	01395	S	BLANEY	AVE	
00377	03540	TECHNIC ENTERPRISES	00773		DAFFODIL	WAY	
22983	02800	TELECHEM INTERNATIONAL	00012	S	01ST	ST	817B
23920	03570	TERAFORM, INC	01340	S	DE ANZA	BLVD	204
25208	03600	TERRASAT INC	07017		REALM	DR	B
24834	03570	THRU PUT TECHNOLOGIES	02115		O'NEL	DR	B
25215	04953	TINO'S TRASH HAULING	10320		REGAN	ST	
27980	03674	TIOGA TECHNOLOGIES LTD	02119		ZANKER	RD	
23625	04950	TIRE HAULER & RECYCLERS	00149		BRICE	CT	

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Facility Number	SIC	Business Name	Sreet No.	Dir	Street Name	Type	Bldg
26067	02700	TLG PUBLICATIONS	01090	E	WILLIAM	ST	B
00153	02800	TOP SHOP	00505		SANTA ANA	AVE	6A
24799	03400	TOP STREET FABRICATION	02274		MT DAVIDSON	DR	
26263	04119	TOTAL TRANSPORTATION NETWORK	01060	S	09TH	ST	
25654	03500	TRAN, MARK HEN	02585		SIERRA VISTA	CT	
25794	03500	TRAN, THO	02411		STORY	RD	A
21960	04119	TRES ESTRELLAS DEL NORTE	01505		INDUSTRIAL	AVE	
24840	03999	TRIM TECH INDUSTRIES	02051		O'TOOLE	AVE	2
23171	04950	TROTTER TECHNOLOGIES	02070	S	07TH	ST	H
18995	04212	TULLY ROAD MOVING CENTER	02395		SENER	RD	
25996	04119	TWO THOUSAND AIRPORT SHUTTLE	03070		VAN SANSUL	AVE	A
25662	04212	TYMSA MOVING SERVICE	03637		SNELL	AVE	348
00198	03400	U S FABRICATIONS	00602		CHARCOT	AVE	A1
21946	04119	UNION PACIFIC (FORMERLY SO. PACIFIC)	00595		LENZEN	AVE	
00346	03540	UNIT MANUFACTURING	00067		BONAVENTURA	DR	1
18839	04500	UNITED AIRLINES	00606		TOWN & COUNTRY V		D
25087	04119	UNITED BROTHERS CHARTERS	00226		PHELAN	AVE	H
27732	04950	VALLEY ELECTRONICS LLC	00631		GIGUERE	CT	A51
00351	03540	VICTOR GROUP	00775	E	BROKAW	RD	A
24273	02700	VIETNAMESE NEWSPAPER	04021		KELVINGTON	CT	
24795	03500	VO, SON	01467		MORRILL	AVE	
00551	03540	WAGNER MACHINING	01439		WABASH	ST	
00547	03540	WARNER COMPETITION	00619		UNIVERSITY	AVE	A
24960	03999	WEITEK CORPORATION	02801		ORCHARD	PKWY	
00457	03540	WENDALL PRECISION MACHINE	02784		MONTEREY	RD	73
23229	04500	WESTERN PACIFIC AIRLINES	01661		AIRPORT	BLVD	WPA
20144	03469	WILLIAMS MFG CORP.	00561		EMORY	ST	
22467	03540	WOLFRAM MANUFACTURING	03680		CHARTER PARK	DR	D
25602	03540	WOODWARD	01470		SEAREEL	LN	A
25350	03570	XEROX COLORGRAFX SYSTEMS	05853		RUE FERRARI		
24537	02700	XPOSURE AND YOU	00763		MABURY	RD	19
22271	04953	X-RAY WSTE MANAGEMENT	00345		OAKBERRY	WAY	
00050	02400	Y & D CABINET SHOP	01730		JUNCTION	AVE	D
25285	04212	YARO'S TRUCKING	04929		RIO VERDE	CT	
23534	04119	YELLOW EXECUTIVE SHUTTLE	00615		BIRD	AVE	A3
23534	04119	YELLOW EXECUTIVE SHUTTLE	00615		BIRD	AVE	A3
22429	02800	ZIP-CHEM PRODUCTS	01860		DOBBIN	DR	
23686	03999	ZYCON CORPORATION	01270		CAMPBELL	AVE	

Total Number of Closed NOI Facilities - 329

Standard Report Forms, *CONTINUED*

Standard Report - Monitoring		
TASK	QUESTION	EVALUATION
PCB C	Cases Study: What are characteristics & concentrations of PCBs at sites identified for further study in the first rounds of sampling?	Sites with highest PCB measurements from first rounds of sampling produced high but variable repeat results. Although stormdrain sediments from the study area contained similarly high levels of PCBs, it remains unclear whether the high numbers can be attributed to an individual historical PCB use, general use in local area, or characteristics of the stormdrain itself.
PCB D	Follow up study: Can trends from the original sampling event be further detailed by more focused sampling of 10 sites?	Follow up sampling was successful in confirming patterns seen in the original study and further refining geographic areas to direct case study sampling. Although more detailed information was gained about the presence of PCBs in stormdrains, insufficient information on sources was produced to establish control measures that could be broadly applied.
PCB E	Year 2 report: See context above	Report submitted from Program as scheduled. Program produced very comprehensive & scientifically defensible report in timely manner. Questions were addressed adequately, but results suggest further work needed before control measures can be designed & implemented.
PCB F	PCB draft workplan: See context above	Workplan submitted as scheduled. The workplan timetable should be adaptive to respond to analysis of data collected in earlier steps.
Dioxin A	Dioxin distribution characterization: Can distribution of Dioxin-like compounds in urban runoff system be characterized sufficiently using existing data?	Evaluation of existing data is in progress. It is possible that little reliable data exist for dioxins due to the high cost for sample analysis and sources of error associated with methods and the required low analytical detection limits.
MON 1H 3	Train trade organizations in Permit requirement & gain involvement to develop outreach programs. Conduct outreach	This ongoing item is now in the outreach stages and should be removed from the MON section and moved to the PIP section. Industrial User Academy courses in June and October 2001 were well attended and enthusiastically received. Information on methods to control discharges of copper, nickel, and other chemicals are part of the curriculum.
MON 1H 4	Identify industrial facilities for focused BMP.	Metal finishers & circuit board manufacturers identified as potential sources of copper & nickel.
MON 1H 5	Gain trade organization participation: Can trade organizations participate in identifying pollutant sources and developing BMPS?	BMP development program well received. BMPs have been implemented at target industry locations.
MON 1H 6	Conduct program to develop BMPs and measure effectiveness.	BMPs have been developed and continue to be implemented. Copper & nickel levels in South San Francisco Bay measured monthly by City reflect copper and nickel concentrations are being maintained well below action levels prescribed in copper & nickel Action Plans. Activities to measure effectiveness have been incorporated into SCVURPPP 5 year monitoring plan.
MON 3F	Based on analysis, provide information for targeted sampling.	Based on initial analysis, integrated flow weighted sampling was done at selected locations. These data are being evaluated and will be reported to the Program.
MON 3G	Compare results with other sites, efforts, trends, and data for indication of relative magnitude of pollution problem.	Analysis and comparisons are under way and will be reported to the Program.
MON 3H	Explore modeling approaches to characterize water quality in the watershed and target additional monitoring efforts.	Results of the evaluation of first flush data will be considered when developing future SCVURPPP monitoring plans. To date, various modeling approaches have been evaluated, but none have proved viable for application to the first flush data set.

Standard Report Forms, *CONTINUED*

Standard Report - New Development and Construction - Planning Procedures			
Milestone	Report Question	Status of Workplan Activities	Due Date
NDC 1	Does your agency have adequate legal authority to implement new development control measures as part of its development plan review and approval procedures?	Yes. Opportunities for enhancement of <i>Commercial &amp; Industrial Design Guidelines</i> have been identified. Enhancement of <i>Residential Design Guidelines</i> & further revisions to Municipal Code are being reviewed. Modification to guidelines and Municipal Code are being considered for processing for next fiscal year in conjunction with any revisions prompted by NPDES permit provisions.	Done; On-going
NDC 2	Are developers provided with information and guidance materials on site design guidelines, building permit requirements, and BMPs to storm-water pollution prevention early in the application process, as appropriate for the type of project.	Yes. Project Managers refer developers to <i>Guidance Manual on Selection of Storm-water Quality Controls Measures</i> , as well as <i>BASMAA Start at the Source</i> document. As part of their development applications, developers must complete a questionnaire provided by City which addresses stormwater BMPs. Updates on City procedures & requirements for stormwater pollution prevention are provided to developers through roundtable meetings, newsletters, & through departmental webpage revisions which occur every 1-2 months. In the Building Division and Public Works Department, the <i>Clean Bay Blueprint</i> is being handed out to developers.	On-going
NDC 3	Do environmental documents required for those projects that fall under CEQA or NEPA review address storm-water quality impacts during life of project & required permits & specific mitigation measures related to storm-water quality?	Yes. CEQA checklist items assessing potential storm-water impacts are in place. These checklist items are studied and updated as needed on an ongoing basis to reflect most current State-recommended thresholds. New questions to add to the City's Initial Study Checklist have been drafted and will be included by March 2003 in the next updated version of the Checklist.	On-going
NDC 5	Does your agency provide training annually to its planning, building, and public works staffs on planning procedures, polices, design guidelines, and BMPs for storm-water pollution prevention?	Yes. Training sessions were conducted on 10/18/01, 10/19/01, 06/03/02, 06/04/02, and 06/05/02. Please refer to the Municipal Training Summary Matrix, FY 01-02 for details.	Done
NDC 5	Are developers of projects that disturb a land area of five acres or more required by your agency to demonstrate coverage under the State General Construction Activity Storm-water Permit?	Yes. Public works requires that a copy of a Storm Water Pollution Prevention Plan (SWPPP) and a Notice of Intent (NOI) be submitted prior to issuance of a grading permit for project sites 5 acres or greater.	Continuing
NDC 4	Are developers of projects with significant storm-water pollution potential required by your agency to mitigate storm-water quality impacts to the maximum extent practicable, through proper site planning and design techniques and/or addition of permanent storm-water quality control measures?	Yes. Developers are required to mitigate all project-related impacts. This is accomplished through modifications to proposed projects. Mitigation measures are identified in project-related environmental documentation and are included in planning permit conditions of approval. In addition, the Plan Implementation Division has implemented a checklist that planners complete during their review of storm water issues and update as necessary upon Planning approval of development permits	Continuing

Standard Report Forms, *CONTINUED*

Milestone	Report Question	Status of Workplan Activities	Due Date
NDC 4	Are developers of projects with potential for significant erosion and planned construction activity during the wet season required by your agency to prepare and implement an effective erosion and/or sediment control plan or similar document prior to the start of the wet season.	<p>Yes. Projects with potential for significant erosion and planned construction during the wet season were identified. Erosion/Sediment letters were sent to projects with construction activity during the Wet Season. Pre-winter meetings with developers and their contractors were held for significant projects (Type 1 projects, typically Hillside projects)</p> <p>A new category was created (Type 2 projects) to address large flat sites with less than significant Erosion potential, but with a high potential for Sediment runoff These projects are still required to submit an Erosion/Sediment control plans, but a pre-winterization meeting was not required. However, these projects and their representatives (contractors, engineers, etc.) are required to attend a Public Works Erosion/Sediment Control training session which occurred during mid-September, 2001</p> <p>Projects with less than significant potential (Type 3 projects) for Erosion or Sediment transport were sent letters and/or outreach materials regarding the importance of sediment control and housekeeping.</p>	Continuing
NDC 4	Does your agency ensure that municipal capital improvement projects include storm-water quality control measures during and after construction, as appropriate for each project, and that contractors comply with storm-water quality control requirements during construction activities?	Erosion control language is now included in CIPs awarded by DPW and is enforced in the field by inspectors. Public Works revised the standard specification in bid packages with regards to preparing SWPPPs and subsequently erosion and sediment control plans. This revision has enabled contractors to understand what is fully expected of them by the City and RWQCB in terms of proper and effective erosion and sediment control planning, implementation, and maintenance. Pre-job meetings with contractors were added to the final punch list for construction jobs and must be approved and signed off by staff before the project is officially completed. DPW staff attended a workshop on storm water pollution prevention measures conducted by the Regional Board on 10/18/01 & 10/19/01 and one conducted by Environmental Services and Public Works Departments on 6/3/02 & 6/4/02. The workshops reemphasized to all inspectors and project-engineering staff storm water pollution prevention measures for construction activities. Planning staff focused on incorporating post-construction measures in municipal capital improvement projects.	June 2002 & done
NDC 7	Are developers of projects that include installation of permanent structural storm-water controls required by your agency to establish and provide a method for operation and maintenance of such structural controls?	Yes. Standardized development permit conditions addressing maintenance are in place. The City is currently drafting revised and new permit conditions and reviewing methods for improving documentation of operation and maintenance monitoring.	On-going

Standard Report Forms, *CONTINUED*

<b>Standard Report – Public Streets, Roads, and Highways</b>			
<b>Milestone</b>	<b>Report Question</b>	<b>Status of Work Plan Activities</b>	<b>Due Date</b>
PSRH 1	Are you implementing best management practices (BMPs) for street, road, and highway operation and maintenance (O&M) activities that you are responsible for conducting, in order to reduce pollutants in storm water to the maximum extent practicable and eliminate illicit discharges?	Staff implemented SOPs for street, road, and highway O&M.	On going
PSRH 2	Have you developed and implemented a process for ensuring that any contractors you employ to conduct street, road and highway O&M activities use appropriate BMPs adopted by the agency?	Projects are subject to enforcement inspection and receive targeted outreach materials concerning BMPs. In addition, public works CIP projects are approved with the requirement that contractors implement SWPPPs and follow standard specifications, which contain storm water BMPs, for construction projects.	Done
PSRH 3	Have you provided training on an annual basis to your municipal staff in the use of appropriate BMPs?	A standard BMP/SOP training protocol for municipal staff is in use.	Done
PSRH 4	Have you provided a mechanism for obtaining feedback from municipal staff on the implementation and effectiveness of the BMPs?	Staff members are surveyed on the effectiveness of BMPs and their knowledge of them during annual refresher training.	Done
PSRH 5	Have you informed other parties conducting street, road, and highway O&M activities within your jurisdiction that they are expected to implement BMPs to reduce pollutants in storm water to the maximum extent practicable and eliminate illicit discharges?	Most operations are performed repeatedly by only a few enterprises (e.g. Caltrans, PG&E, etc.) These enterprises have been informed of BMP use requirements.	Done
PSRH 5	Have you reviewed and evaluated the effectiveness of your BMPs in achieving the goals of reducing pollutants in stormwater to the maximum extent practicable and eliminating illicit dischargers?	During FY 2001-02 DOT training, municipal staff evaluated these municipal BMPs.	On-going
PSRH 5	Did this review (of effectiveness of BMPs) include input from municipal staff that implements the BMPs?	Street crews were briefed and interviewed on BMP performance during annual training. Issues that were brought up were discussed with City crew supervisors.	On-going
PSRH 5	What were your findings from this review (of effectiveness of BMPs)? Describe how BMPs have been modified as a result of this evaluation?	City crews continue to be knowledgeable of BMPs and use them. The Street Sweeping SOP was revised in direct response to municipal staff's input/evaluation during the annual training conducted this year.	On-going

**Milestones**

- PSRH 1) Produce an annual BMP implementation plan.
- PSRH 2) Develop and integrate boilerplate language into relevant municipal contracts.
- PSRH 3) Develop a training curriculum, schedule, and staff feedback plan to be incorporated into tailgate meetings and other existing training opportunities.
- PSRH 4) Develop procedure to collect feedback on and modify as needed PSR BMPs.
- PSRH 5) Develop procedure to inform other jurisdictions regarding relevant NPDES requirements.

Standard Report Forms, *CONTINUED*

Standard Report – Storm Drain Operations and Maintenance			
Milestone	Report Question	Status of Work Plan Activities	Due Date
SDO 1	Are you implementing best management practices (BMPs) for storm drain operation and maintenance (O&M) activities that you are responsible for conducting, in order to reduce pollutants in storm water to the maximum extent practicable?	BMPs are incorporated into the City’s Storm Drain O&M SOPs. Stormwater BMP/SOP training is conducted annually for DOT staff.	Done
SDO 2	Have you developed and implemented a process for tracking hot spots and have you implemented appropriate BMPs and SOPs?	Municipal staff have developed and implemented a reporting form and procedure for SD O&M crews to report all incidents of SD pollution to the IC/ID program.	Done
SDO 3	Have you developed and implemented a process for ensuring that any contractor that you employ to conduct storm drain system O&M activities uses the appropriate BMPs adopted by the agency?	The City conducts all Storm Drain System O&M in-house. The only time Storm Drain O&M maintenance might be contracted out would be in a rare flood emergency. For storm drain construction, the City has standard specifications, which contain storm water BMPs, for construction projects.	9/01
SDO 4	Have you provided training on an annual basis to your municipal staff in the use of appropriate BMPs? Have you provided a mechanism for obtaining feedback from your municipal staff on the implementation and effectiveness of the BMPs?	The annual training for City staff was conducted in May 2002. Feedback from municipal staff was solicited as part of the annual refresher training.	Done
SDO 5	Have you received and evaluated the effectiveness of BMPs in achieving the goals of reducing pollutants in storm water to the maximum extent practicable? Did your evaluation include input from municipal maintenance staff that implements the BMPs? Did your evaluation include consideration for storm drain structural retrofit?	Municipal staff were interviewed regarding BMP implementation at annual refresher training conducted in May 2002. The feedback from City crews was that overall the BMPs work well. Changes were made to the Street Sweeping SOP according to the feedback received during training. Review of the DOT problem area report shows that most storm drain blockages are from leaf debris. Structural retrofits will be considered when indicated by the problem area report, but at this time structural retrofits do not play a large role in the City’s storm drain O&M program.	Done
SDO 6	Have you developed a process to advise the IC/ID inspectors when hot spots or unusual contaminants are encountered during routine storm drain cleaning/maintenance activities to allow IC/ID inspectors to track the illicit connections or illegal dumping incidents on the “Incident Type” annual summary form?	City crews are trained to call ESD and report spills, dumping, illicit connections, etc. when these are encountered during routine storm drain cleaning and/or maintenance activities. Once a report is taken, it is followed-up by an IC/ID inspector and entered into the IC/ID database which is used to report “Incident Type” for the annual summary form.	Done

**Milestones**

- SDO 1) Develop an annual inspection and cleaning Work Plan to achieve a Tier II level of activity.
- SDO 2) Develop an annual Storm Drain Operation and Maintenance Work Plan which will include a procedure for tracking problem areas.
- SDO 3) Develop and integrate boilerplate language into relevant municipal contracts.
- SDO 4) Deliver a training schedule for City staff to be incorporated into existing training opportunities. Also, create a mechanism for feedback to improve implementation and BMP effectiveness.
- SDO 5) Develop procedures for documenting storm drain O&M activities (including inspection and review and evaluation of BMPs). Procedures to include measures to evaluate cleaning activities and future planning and design.



Standard Report Forms, *CONTINUED*

<b>Standard Report – Pesticide Management</b>			
<b>Milestone</b>	<b>Report Question</b>	<b>Status of Work Plan Activities</b>	<b>Due Date</b>
PM 1	Have you developed and are you implementing a Pest Management Plan to minimize pesticide use and reduce the amount of pesticides in storm water and landscape runoff to the maximum extent practicable.	The City’s Pest Management Plan was submitted to the Regional Board in March 2002, along with the annual work plans and URMP update.	Done
PM 2	Have you adopted an Integrated Pest Management (IPM) policy and/or ordinance requiring the use of IPM techniques in the agency’s operation? Have you adopted an IPM policy and/or ordinance requiring minimization of pesticide use, particularly organophosphate and copper-based pesticides, by agency staff and contractors? Have you adopted an IPM policy and/or ordinance requiring the use of organophosphate and copper-based pesticides only when their use is justified and adverse water quality impacts are minimized? Have you adopted an IPM policy and/or ordinance requiring the reduction, phase-out, and ultimate elimination of the use of pesticides that cause impairment to surface waters?	The City has a Pesticide Management Committee (PMC) that is comprised of staff from the Environmental Services Department (ESD), Department of Transportation (DOT), Department of Public Works (DPW), General Services Department (GS), and Department of Parks, Recreation & Neighborhood Services (PRNS). The City’s PMC is working on an IPM policy. A rough draft has been written. The City no longer uses organophosphate pesticides.	12/02
PM 3	Have you developed and implemented standard operating procedures (SOPs) and best management practices (BMPs) for implementing the IPM policy?	The City’s PMC developed a list of pest specific SOPs and BMPs. SOPs and BMPs are being written concurrently with the IPM policy. Drafts have been written.	12/02
PM 4	Have you provided outreach to municipal employees regarding the IPM policy and goals?	Pesticide application and clean-up was covered in the annual training given to the PSR & SDO crews. Training specific to the IPM policy and goals will be given once they are written and adopted.	
PM 5	Have municipal employees who apply pesticides for the City obtained the appropriate training as required by the County Agricultural Commissioner and the State Department of Pesticide Regulation (DPR)?	Municipal employees who apply pesticides for the City obtained the appropriate training as required by the County Agricultural Commissioner and the State DPR.	
PM 5	Have municipal employees within departments responsible for pesticide application received annual training on the appropriate portions of the City’s IPM policy, SOPs and BMPs, and the latest IPM techniques? Have municipal employees who are not authorized and trained to apply pesticides been periodically (at least annually) informed that they cannot use over-the-counter pesticides in or around the workplace, consistent with the IPM policy?	In May 2002, a general message on IPM was included in the training given to City staff responsible for pesticide application. Training specific to the IPM policy and goals will be given once they are written and adopted.	6/02
PM 6	Have you developed and implemented a process to ensure that any contractor employed to conduct pest control and pesticide application on municipal property engages in pest control methods consistent with the IPM policy, SOPs, and BMPs adopted by the City?	This requirement will be incorporated into the City’s IPM policy and included in contract specifications for contractors employed to conduct pest control and pesticide application on municipal property.	12/02
PM 6	Have you developed and implemented a process to ensure that any contractor employed to conduct pest control and pesticide application on municipal property provides evidence to the City of having received training on current IPM	This requirement will be incorporated into the City’s IPM policy and included in contract specifications for contractors employed to conduct pest control and pesticide application on municipal	6/02

**ATTACHMENT I**

**San Jose FY 2001-2002 ANNUAL REPORT**

**Standard Report Forms, CONTINUED**

	techniques when feasible? Have you developed and implemented a process to ensure that any contractor employed to conduct pest control and pesticide application on municipal property provides documentation of pesticide use on City property to the City in a timely manner?	property.	
PM 7	Have you identified, in the City’s annual pesticide work plan, outreach activities that the City will conduct consistent with the Program’s Pesticide Management Plan for: residential pesticide users, professional pest control businesses, customers of professional pest control businesses, and pesticide retailers?	Currently the City coordinates and accomplishes all pesticide outreach through the Program.	
PM 7	Have you identified, in the City’s annual pesticide work plan, outreach activities that the City will conduct consistent with the Program’s Pesticide Management Plan for school districts and other special districts?	Currently the City coordinates and accomplishes all pesticide outreach through the Program.	9/02
PM 7	Did outreach provided to the target audiences include information on less-toxic pest control practices, proper disposal of pesticides, and the City’s own IPM practices, as applicable?	Currently the City coordinates and accomplishes all pesticide outreach through the Program.	
PM 8	Have you coordinated with household hazardous waste (HHW) collection agencies to support, enhance, and help publicize programs for proper pesticide disposal?	City provides a location for one of the County’s permanent HHW collection facilities. Several of the City’s web pages provide information and link to the County’s HHW web page. City’s Integrated Waste Management program mailed packets to 195,000+ single-family residences that included information on proper disposal of pesticides & how to contact County’s HHW program.	
PM 9	Have you developed and implemented a process for tracking and reporting pesticide use on municipally-owned property to the maximum extent practicable? The highest priority for tracking and reporting will be organophosphate pesticides and other pesticides impairing water quality. Co-permittees will strive, over time, to resolve difficulties associated with reporting use by contractors and lease holders, and other data collection limitations. The results will be reported in the annual report.	Tracking required by County and State pesticide regulations is already being done. Tracking process will be updated according to requirements in IPM policy when it is completed.	
PM 10	Have you conducted a periodic City-wide search of the City’s chemical inventory for pesticides no longer legal for application per EPA, State, and/or local requirements? If pesticides no longer legal for application per EPA, State, and/or local requirements were found, were they properly disposed of pursuant to appropriate waste disposal regulations?	An inventory of chemical storage areas was conducted, pesticides no longer legal for application per EPA, State and/or local requirements were not found. All pesticides no longer used by the City are disposed of pursuant to appropriate waste disposal regulations.	
PM 11	As part of the annual reporting process, have you reviewed and evaluated, with input from municipal staff, the effectiveness of the City’s Pest Management Plan and IPM policy in achieving the goals of the Plan to maximum extent practicable?	The City’s IPM policy is scheduled to be written and adopted by 12/02. Annually thereafter, the effectiveness of the Pest Management Plan and IPM policy in achieving the goals of the Plan will be evaluated, with input from municipal staff.	6/03 Annual

Standard Report Forms, *CONTINUED*

<b>Standard Report –Water Utilities Operations and Maintenance</b>			
<b>Milestone</b>	<b>Report Question</b>	<b>Status of Workplan Activities</b>	<b>Due Date</b>
WUO&M 1	Have you conducted an inventory of all key O&M activities every three years?	The inventory of key activities related to the WUPPP was completed in 2000 as required.	Done
WUO&M 1	Have you identified routine and unplanned non-storm discharges from the above activities?	Yes. Routine and unplanned non-storm discharges were identified	Done
WUO&M 2	Have you adopted the model or developed your own Water Utility Pollution Prevention Plan (WUPPP?)	Yes, Muni Water developed its own WUPPP.	Done
WUO&M 2	Are you implementing the WUPPP?	Yes.	Done
WUO&M 3	Have you conducted the annual training to applicable staff on WUPPP implementation?	Yes, annual training was held for Muni Water staff in 12/2001.	Done
WUO&M 3	Have you coordinated the WUPPP elements with water utility project planning?	Yes, WUPPP elements have been coordinated with water utility project planning.	Done
WUO&M 4	Have you included applicable WUPPP elements in contract and service agreements?	Yes, WUPPP elements have been included in contract and service agreements.	Done
WUO&M 4	Have you evaluated the effectiveness of BMPs listed in WUPPP) during the past year?	No, a formal evaluation of the elements of the WUPPP has not been completed during 2001-02. The WUPPP will be re-evaluated during 2002-03	6/03
WUO&M 4	Have you maintained accurate documentation of activities related to implementation of WUPPP?	Yes, activities related to WUPPP are documented within the maintenance and operations records.	On-going
WUO&M 4	Are you revising the WUPPP based on the BMPs being changed?	No revisions have been made to the WUPPP since the end of year 2000-01. WUPPP will be revised if necessary based on the outcome of #8 above	6/03

Standard Report Forms, *CONTINUED*

<b>San José Public Information and Participation (PI/P) Effectiveness Evaluation Table (per ROE 1F)</b>				
<b>PI/P Activity</b>	<b>Evaluation Mechanism</b>	<b>Measure (s)</b>	<b>Status</b>	<b>Comments</b>
Storm water module of IU Academy	entry/exit surveys	Knowledge retention behavior change	In place since 1999	Awareness and/or behavior transfer evaluated
Youth Watershed Education Team (YWET) projects comparative measures	Comparative analysis	Cost per unit of exposure Dollars per student hour	Ongoing	This measure allows rough comparison between unlike projects.
Youth Watershed Education Grants (YWEG)	entry/exit surveys	Different for each grant	Ongoing	Awareness and/or behavior transfer evaluated. Project proposals submitted without evaluation components are requested to revise or include them.
WMO/WMI strategy	Survey	% awareness and /or behavior change over time	Development of measures completed	Represents aggressive numeric “targets” for changes in regional public awareness and behavior. Numeric performance targets are part of strategy. In the process of aligning year 2 campaign tactics and messages with WE&O Strategy goals and objectives.
Events	Distribution / contact tally	# of pieces distributed # of contacts	Completed per event	Used to determine usefulness of events as outreach vectors.
Web Page	Real-time survey and visit tabulator	# of visitors per day.	Ongoing, in progress	For residential & commercial users. New webmaster at San José evaluating ways to collect visitor information. Eventual goal is to capture long term message recall (greater than 60 days)for selected web messages
Survey of callers to 954-3000 number	One time only survey	Data collection	Completed	Findings in draft form forwarded to San José UR staff for review
Resident Survey	Survey of General Audience & WMI	Familiarity with Watershed Watch, P2 knowledge & behaviors	Completed	The purpose of the survey was to assess the progress on selected topics related to Urban Runoff and WMI messages specified in the Watershed Education and Outreach Strategy.
Zun Zun	Exit survey	short term message retention	In progress	Survey developed through Schools AHTG

Standard Report - PI/P Reporting Table  
**Public Information and Participation (PI/P) Outreach Materials Distributed\***

TITLE	AUDIENCE	SECTOR	Total
A Clear Look at Our Water	All	general	48
Auto Dismantlers Best Management Practices	Commercial	automotive	25
Auto Dismantlers Best Management Practices (Spanish)	Commercial	automotive	30
Auto Dismantlers Best Management Practices (Vietnamese)	Commercial	automotive	11
Auto Facts: How to Dispose of Automotive Fluids Correctly	Residential	automotive	20
Best Management Practices for Educational Institutions	Institutions	schools	0
Best Management Practices for Hospitals and Health Care Facilities	Institutions	hospitals	0
Best Management Practices for Industrial Storm Water Pollution Control	Commercial, industrial	general	2
Best Management Practices for Machine Shops	Commercial	machine shops	35
Best Management Practices for Printing and Photoprocessing Operations	Commercial	printing	0
Best Management Practices for Construction Industry. Home Repair & Remodeling	Residential	construction	243
Best Management Practices for Construction Industry. Earth-Moving Activities	Commercial	construction	145
Best Management Practices for the Construction Industry. Fresh Concrete and Mortar Application	Commercial	construction	150
Best Management Practices for Construction Industry. General Construction and Site Supervision	Commercial	construction	160
Best Management Practices for Construction Industry. Heavy Equipment Operation.	Commercial	construction	150
Best Management Practices for Construction Industry. Landscaping, Gardening, and Pool Maintenance.	Commercial	construction	155
Best Management Practices for Construction Industry. Painting and Application of Solvents and Adhesives	Commercial	construction	145
Best Management Practices for Construction Industry. Roadwork and Paving	Commercial	construction	150
Blueprint for a Clean Bay	Commercial	construction	130
Builder's Reuse and Recycling Guide	Commercial	construction	0
Changing the Course of California's Water (Lindsey Report)	All	general	0
Clean Bay Blueprint	Commercial	construction	275
Clean It!	Residential	general	60
Cleaning Up Our Act	Residential	general	0
Construction Storm Water Pollution Control Compliance (Binder)	Commercial	construction	0
Control It!	Residential	general	60
Controlling Ants In Your House	Residential	general	1
Controlling Ants In Your House (Spanish)	Residential	general	0
Controlling Aphids In Your Garden	Residential	general	1
Controlling Snails and Slugs In Your Garden	Residential	general	1
Controlling Yellowjackets Around Your Home	Residential	general	1
Cooling Towers Regulations, Pollution Prevention & Flow Reduction	Commercial, Industrial, Institutional	cooling tower	20
Copper Plumbing and the Health of the Bay	Commercial	plumbing	25
Dewatering from Construction Sites & In-Ground Utilities Maintenance Projects	Commercial, Municipal	construction	46
Do It Right (Spanish/English)	Commercial	automotive	0
Do It Right (Vietnamese/English)	Commercial	automotive	0
Does Your Facility Need To Be Covered By The General Permit?	Industrial, Municipal	general	0
Estuarywise	Residential	general	0

## Standard Report - PI/P Reporting Table

TITLE	AUDIENCE	SECTOR	Total
Fat Free Sewers	All		74
Get to the Root of the Problem!	Residential	plumbing	0
Good Cleaning Practices To Protect Our Creeks And Bay (Chinese)	Commercial	restaurant	11
Good Cleaning Practices To Protect Our Creeks And Bay (English)	Commercial	restaurant	0
Good Cleaning Practices To Protect Our Creeks And Bay (Korean)	Commercial	restaurant	0
Good Cleaning Practices To Protect Our Creeks And Bay (Spanish)	Commercial	restaurant	0
Good Cleaning Practices To Protect Our Creeks And Bay (Vietnamese)	Commercial	restaurant	0
Grease Removal Devices	Business	restaurant	0
Grow It!	Residential	general	61
Guidelines for Vehicle Service Facilities, Body Work	Commercial	automotive	70
Guidelines for Vehicle Service Facilities, Body Work (Spanish)	Commercial	automotive	10
Guidelines for Vehicle Service Facilities, Body Work (Vietnamese)	Commercial	automotive	10
Guidelines for Vehicle Service Facilities, Changing Oil and Other Fluids	Commercial	automotive	20
Guidelines for Vehicle Service Facilities, Engine & Parts Cleaning & Radiator Flushing	Commercial	automotive	20
Guidelines for Vehicle Service Facilities, Keeping a Clean Shop	Commercial	automotive	20
Guidelines for Vehicle Service Facilities, Tips for Managers of Service Facilities	Commercial	automotive	0
Guidelines for Vehicle Service Facilities, Washing Cars & Other Vehicles	Commercial	automotive	21
Guidelines for Vehicle Service Facilities, Washing Cars & Other Vehicles (Spanish)	Commercial	automotive	20
Guidelines for Vehicle Service Facilities, Washing Cars and Other Vehicles (Vietnamese)	Commercial	automotive	69
Handy Guide to Water-Saving Devices	Residential	plumbing	0
Hazardous Waste Disposal Program for Small Businesses in Santa Clara County	Business, Commercial	general	0
Help Prevent Illegal Dumping	All	general	0
Help Protect Your Neighbors	Residential	general	0
Home Maintenance Tips for a Cleaner Bay	Residential	general	70
IC/ID Card for Concrete Work	All	construction	170
IC/ID Card for Engine Degreasing	All	automotive	127
IC/ID Card for General Dumping Into Storm Drain	Residential	general	91
IC/ID Card for Grey Water	All	general	91
IC/ID Card for Landscape Maintenance	All	general	170
IC/ID Card for Overwatering	All	general	50
IC/ID Card for Painting	All	construction	184
IC/ID Card for Residential Car Washing	Residential	automotive	94
IC/ID Card for Saw Cut Slurry	All	construction	260
IC/ID Card for Sediments	All	construction	260
IC/ID Card for Storing Landscape Materials	All	construction	260
IC/ID Card for Vehicle Fluids	All	automotive	50
Illegal Dumping (English/Chinese)	All	general	0
Illegal Dumping Booklet (English/Vietnamese)	Residential	general	0
Industrial Storm Water Pollution Control Compliance (Binder)	All	general	0
Interested Parties	Government	general	0
Keep Pool/Spa Water Out Of Storm Drains, Streets, And Creeks	Commercial	pools/ spas	0
Keep Your Pool, Spa, or Fountain Copper-Free	Residential	pools/ spas	0
Keep Your Shop in Tune and Protect the Bay	All	automotive	20
Keeping Fleas Off Your Pets and Out of Your Yard	Residential	general	1
Keeping It All In Tune	Residential	automotive	112
Keeping It All In Tune (Spanish)	Residential	automotive	36

## Standard Report - PI/P Reporting Table

TITLE	AUDIENCE	SECTOR	Total
Landscaping while protecting our creeks and Bay	Residential	general	0
Let's Work to keep our creeks clean!	Residential	general	10
MERCURY in the Environment	Business	general	0
Mobile Cleaner Best Management Practices CETA	Commercial	mobile cleaning	34
Paint--Safe Use and Disposal	All	construction	0
Pests Bugging You? (English)	Residential	general	1
Pests Bugging You? ?Le estan molestando las plagas? (Spanish)	Residential	general	70
Pollution From Surface Cleaning	Commercial	mobile cleaning	30
Pollution Prevention Tips for Carpet Cleaners	Commercial	mobile cleaning	11
Preventing Storm Drain Pollution	Commercial, Industrial	general	314
Recycle Plus--Tires	Residential	automotive	0
Resources for Pollution Prevention and Water Conservation	All	general	0
Restaurant Poster and Checklist	Commercial	restaurant	35
Safe Use and Disposal of Pesticides	Residential	general	0
Sanitary Sewers	All	general	0
Santa Clara County Household Hazardous Waste Program	Residential	general	0
Santa Clara County Self Audit Program	Commercial	general	0
Sawcut Slurry	Commercial	construction	0
South SF Bay Watershed (view to the South) poster	All	general	33
Start at the Source, 1999 Edition	Commercial	construction	0
Street Sweeping	All	general	0
Streets & Traffic	All	general	0
Surface Cleaners list (BASMAA certified)	All	general	3
Switching to Water-Based Solutions for Parts Cleaning	Commercial	general	0
The Bay Begins at Your Front Door (color)	Residential	general	288
The Bay Begins at Your Front Door (Spanish)	Residential	general	264
The Bay Begins at Your Front Door. (Vietnamese)	Residential	general	266
The Handy Guide To Water-Saving Devices	Residential	plumbing	0
The Leaky Faucet Fix-It Guide	Residential	plumbing	0
Tips For A Healthy Beautiful Lawn	Residential	general	0
Tired of Tires?	Residential	automotive	0
To Report Storm Drain Pollution - Pads	Municipal	general	0
Waste Audit Folder	Commercial, Industrial	general	0
Waste Minimization for the Commercial Printing Industry	Industrial	printing	0
Wastewater Paths	All	general	1
Wastewater Planchecks			0
Water Policy Framework	All	general	0
Welcome to Kirby Canyon Landfill	All	general	0
We're Stenciling Curbs!	General	general	0
We're Stenciling Curbs! (Spanish)	General	general	0
When Ants Invade	Residential	general	0
Where Does the Water Go?	Commercial	mobile cleaning	20
WMI Public participation sheets	Residential	general	195
WMI Vision Brochure	Residential	general	195
Wonderful Roses!	Residential	general	0
Your Shop Can Make a Difference	Commercial	automotive	64
		<b>total&gt;&gt;&gt;</b>	<b>6375</b>



# Public Participation Opportunities

*The Watershed Management Initiative (WMI) is a collaborative process designed to protect natural resources and water quality in the Santa Clara Basin.*

*The purpose of the WMI is to develop and implement a comprehensive watershed program, one that recognizes that achieving a healthy watershed will require addressing water quality problems and quality of life issues for the people, animals, and plants that live in the watershed.*

## **Community gardening/composting**

### **Common Ground Garden Supply and Education Center**

2225 El Camino Real  
Palo Alto, CA 94306  
(650) 328-6752  
(650) 328-6759 - fax

### **Master Gardener Program - U.C. Cooperative Extension**

700 Empey Way  
San Jose, CA 95128  
(408) 299-2635 x1003  
(408) 298-5160 - fax  
www.mastergardeners.org

### **San Jose Composts!**

777 N. First Street  
San Jose, CA 95112  
(408) 277-3780  
(408) 277-3669 - fax  
www.recycleplus.org

## **Conserving natural resources**

### **Hidden Villa Ranch**

26870 Moody Road  
Los Altos, CA 94022  
(650) 949-9700  
(650) 948-4159 - fax  
www.hiddenvilla.org  
volunteers@hiddenvilla.org

### **Rides for Bay Area Commuters**

300 Frank H. Ogawa Plaza, #275  
Oakland, CA 94612  
(800) 755-POOL  
(510) 622-0201 - fax  
www.rides.org  
commute@rides.org

### **Santa Clara Valley Audubon Society**

22221 McClellan Road  
Cupertino, CA 95014  
(408) 252-3747  
(408) 252-2850 - fax  
www.scvas.org  
advocate@scvas.org

### **Sempervirens Fund**

Drawer BE  
Los Altos, CA 94023  
(650) 968-4509  
(650) 968-0713 - fax  
www.sempervirens.org  
redwoods@sempervirens.org

### **Silicon Valley Bicycle Coalition**

PO Box 831  
Cupertino, CA 95015  
(408) 236-2181  
www.svbcbikes.org  
svbc@svbcbikes.org

### **United Anglers of California, Inc.**

15572 Woodard Road  
San Jose, CA 95124  
(408) 371-0331  
(408) 371-9459 - fax  
www.unitedanglers.org



Santa Clara Valley  
Urban Runoff  
Pollution Prevention Program







# Public Participation Opportunities

## ***Learning about wildlife and habitats***

### **Bay Model Visitor Center**

2100 Bridgeway  
Sausalito, CA 94965  
(415) 332-3871  
(415) 332-0761 - *fax*  
[www.spn.usace.army.mil/bmvc](http://www.spn.usace.army.mil/bmvc)

### **Biodiversity Resource Center**

California Academy of Sciences -  
Golden Gate Park  
San Francisco, CA 94118  
(415) 750-7361  
(415) 750-7106 - *fax*  
[www.calacademy.org/research/library/biodiv](http://www.calacademy.org/research/library/biodiv)  
[biodiversity@calacademy.org](mailto:biodiversity@calacademy.org)

### **Environmental Volunteers**

3921 E. Bayshore Road  
Palo Alto, CA 94303  
(650) 961-0545  
(650) 961-0548 - *fax*  
[www.evols.org](http://www.evols.org)  
[info@evols.org](mailto:info@evols.org)

### **Marine Science Institute**

500 Discovery Road  
Redwood City, CA 94063  
(650) 364-2760  
(650) 364-0416 - *fax*  
[www.sfbaymsi.org](http://www.sfbaymsi.org)  
[info@sfbaymsi.org](mailto:info@sfbaymsi.org)

### **Project WILD**

Dept. of Fish & Game  
1416 Ninth St., Rm 1326-2  
Sacramento, CA 95814  
(916) 657-2672  
(916) 653-3772 - *fax*  
[www.projectwild.org](http://www.projectwild.org)

### **Shoreline at Mountain View**

3070 N. Shoreline  
Mountain View, CA 94043  
(650) 903-6392  
(650) 903-6099 - *fax*  
[www.ci.mtnview.ca.us](http://www.ci.mtnview.ca.us)  
[shoreline@ci.mtnview.ca.us](mailto:shoreline@ci.mtnview.ca.us)

### **Youth Science Institute**

296 Garden Hill Drive  
Los Gatos, CA 95032  
(408) 356-4945  
(408) 358-3683 - *fax*  
[www.ysi-ca.org](http://www.ysi-ca.org)

## ***Planting native vegetation/removing invasive species***

### **City of Palo Alto Open Space**

1451 Middlefield Road  
Palo Alto, CA 94301  
(650) 329-2302  
(650) 473-1965 - *fax*  
[www.city.palo-alto.ca.us/ross/baylands](http://www.city.palo-alto.ca.us/ross/baylands)

### **Common Ground Garden Supply and Education Center**

2225 El Camino Real  
Palo Alto, CA 94306  
(650) 328-6752  
(650) 328-6759 - *fax*

### **Midpeninsula Regional Open Space District**

330 Distel Circle  
Los Altos, CA 94022  
(650) 691-1200 x520  
(650) 691-0485 - *fax*  
[www.openspace.org](http://www.openspace.org)  
[mrsod@openspace.org](mailto:mrsod@openspace.org)

### **Our City Forest**

595 Park Ave.  
San Jose, CA 95110  
(408) 998-7337  
(408) 998-1078 - *fax*  
[www.ourcityforest.org](http://www.ourcityforest.org)  
[postmaster@ourcityforest.org](mailto:postmaster@ourcityforest.org)

### **San Francisquito Watershed Council**

3921 East Bayshore Road  
Palo Alto, CA 94303  
(650) 962-9876 x304  
(650) 962-8234 - *fax*  
[www.pccf.org/crmp](http://www.pccf.org/crmp)  
[crmp@pccf.org](mailto:crmp@pccf.org)



# Public Participation Opportunities

## ***Preventing pollution in our daily lives***

### **Master Gardener Program - U.C. Cooperative Extension**

700 Empey Way  
San Jose, CA 95128  
(408) 299-2635 x1003  
(408) 298-5160 - *fax*  
[www.mastergardeners.org](http://www.mastergardeners.org)

### **San Jose Composts!**

777 N. First Street  
San Jose, CA 95112  
(408) 277-3780  
(408) 277-3669 - *fax*  
[www.recycleplus.org](http://www.recycleplus.org)

### **Silicon Valley Bicycle Coalition**

PO Box 831  
Cupertino, CA 95015  
(408) 236-2181  
[www.svbcbikes.org](http://www.svbcbikes.org)  
[svbc@svbcbikes.org](mailto:svbc@svbcbikes.org)

## ***Protecting the Bay, streams and riparian habitat***

### **Adopt a Creek - Santa Clara Valley Water District**

5750 Almaden Expressway  
San Jose, CA 95118  
(408) 265-2607 x2880  
(408) 267-9843 - *fax*  
[www.heynoah.com](http://www.heynoah.com)

### **California Fisheries Restoration Foundation**

PO Box 2393  
Sunnyvale, CA 94087  
(408) 736-5631  
[calfishrestfound@aol.com](mailto:calfishrestfound@aol.com)

### **Citizens Committee to Complete the Refuge**

453 Tennessee Lane  
Palo Alto, CA 94306  
(650) 493-5540  
(650) 494-7640 - *fax*  
[www.refuge.org](http://www.refuge.org)

### **Friends of Stevens Creek Trail**

22221 McClellan Road  
Cupertino, CA 95014  
(408) 255-5780  
(408) 255-5781 - *fax*  
[www.stevenscreektrail.org](http://www.stevenscreektrail.org)  
[exec-dir@stevenscreektrail.org](mailto:exec-dir@stevenscreektrail.org)

### **Marine Science Institute**

500 Discovery Road  
Redwood City, CA 94063  
(650) 364-2760  
(650) 364-0416 - *fax*  
[www.sfbaymsi.org](http://www.sfbaymsi.org)  
[info@sfbaymsi.org](mailto:info@sfbaymsi.org)

### **Midpeninsula Regional Open Space District**

330 Distel Circle  
Los Altos, CA 94022  
(650) 691-1200 x520  
(650) 691-0485 - *fax*  
[www.openspace.org](http://www.openspace.org)  
[mrsod@openspace.org](mailto:mrsod@openspace.org)

### **Project WET - Santa Clara Valley Water District**

5750 Almaden Expressway  
San Jose, CA 95118  
(408) 265-2600  
(408) 267-9843 - *fax*  
[www.heynoah.com](http://www.heynoah.com)

### **San Francisco Bay Wildlife Society**

PO Box 524  
Newark, CA 94560  
(510) 792-0222  
(510) 792-0332 - *fax*  
[www.sfbws.org](http://www.sfbws.org)

### **Santa Clara Valley Audubon Society**

22221 McClellan Road  
Cupertino, CA 95014  
(408) 252-3747  
(408) 252-2850 - *fax*  
[www.scvas.org](http://www.scvas.org)  
[advocate@scvas.org](mailto:advocate@scvas.org)

### **Santa Clara Valley Waterski Club**

PO Box 24622  
San Jose, CA 95154  
(408) 268-9695  
[www.sccwsc.org](http://www.sccwsc.org)  
[info@sccwsc.org](mailto:info@sccwsc.org)

### **Save the Bay**

1600 Broadway, Suite 300  
Oakland, CA 94612  
(510) 452-9261  
(510) 452-9266 - *fax*  
[www.savesfbay.org](http://www.savesfbay.org)

### **United Anglers of California, Inc.**

15572 Woodard Road  
San Jose, CA 95124  
(408) 371-0331  
(408) 371-9459 - *fax*  
[www.unitedanglers.org](http://www.unitedanglers.org)



# Public Participation Opportunities

## ***Trail development and stewardship***

**Acterra (formerly Bay Area Action + Peninsula Conservation Center Foundation)**  
3921 East Bayshore Road  
Palo Alto, CA 94303  
(650) 962-9876 x304  
(650) 962-8234 - *fax*  
[www.acterra.org](http://www.acterra.org)

**Bay Area Ridge Trail Council**  
26 O'Farrell St., 4th Floor  
San Francisco, CA 94108  
(415) 391-9300  
(415) 391-2649 - *fax*  
[www.ridgetrail.org](http://www.ridgetrail.org)  
[ridgetrail@aol.com](mailto:ridgetrail@aol.com)

**Friends of Stevens Creek Trail**  
22221 McClellan Road  
Cupertino, CA 95014  
(408) 255-5780  
(408) 255-5781 - *fax*  
[www.stevenscreektrail.org](http://www.stevenscreektrail.org)  
[exec-dir@stevenscreektrail.org](mailto:exec-dir@stevenscreektrail.org)

**Responsible Organized Mountain Pedalers (ROMP)**  
PO Box 1723  
Campbell, CA 95009  
(408) 380-2271x2171  
(408) 380-2271x2171 - *fax*  
[www.romp.org](http://www.romp.org)  
[info@romp.org](mailto:info@romp.org)

**San Francisco Bay Trail Project**  
PO Box 2050  
Oakland, CA 94604  
(510) 464-7935  
(510) 433-5535 - *fax*  
<http://baytrail.abag.ca.gov>

**Trail Center**  
3921 East Bayshore Road  
Palo Alto, CA 94303  
(650) 968-7065  
[www.trailcenter.org](http://www.trailcenter.org)  
[info@trailcenter.org](mailto:info@trailcenter.org)

## ***Visiting places of environmental interest***

**City of Palo Alto Open Space**  
1451 Middlefield Road  
Palo Alto, CA 94301  
(650) 329-2302  
(650) 473-1965 - *fax*  
[www.city.palo-alto.ca.us/ross/baylands](http://www.city.palo-alto.ca.us/ross/baylands)

**Environmental Volunteers**  
3921 E. Bayshore Road  
Palo Alto, CA 94303  
(650) 961-0545  
(650) 961-0548 - *fax*  
[www.evols.org](http://www.evols.org)  
[info@evols.org](mailto:info@evols.org)

**Guadalupe River Park and Gardens**  
50 W. San Fernando #1100  
San Jose, CA 95113  
(408) 298-7657  
(408) 298-6447 - *fax*  
[www.grpg.org](http://www.grpg.org)  
[info@grpg.org](mailto:info@grpg.org)

**San Francisco Bay Trail Project**  
PO Box 2050  
Oakland, CA 94604  
(510) 464-7935  
(510) 433-5535 - *fax*  
<http://baytrail.abag.ca.gov>

**Sempervirens Fund**  
Drawer BE  
Los Altos, CA 94023  
(650) 968-4509  
(650) 968-0713 - *fax*  
[www.sempervirens.org](http://www.sempervirens.org)  
[redwoods@sempervirens.org](mailto:redwoods@sempervirens.org)

**Shoreline at Mountain View**  
3070 N. Shoreline  
Mountain View, CA 94043  
(650) 903-6392  
(650) 903-6099 - *fax*  
[www.ci.mtnview.ca.us](http://www.ci.mtnview.ca.us)  
[shoreline@ci.mtnview.ca.us](mailto:shoreline@ci.mtnview.ca.us)



# Public Participation Opportunities

## ***Watershed education***

### **Acterra (formerly Bay Area Action + Peninsula Conservation Center Foundation)**

3921 East Bayshore Road  
Palo Alto, CA 94303  
(650) 962-9876 x304  
(650) 962-8234 - *fax*  
[www.acterra.org](http://www.acterra.org)

### **Hidden Villa Ranch**

26870 Moody Road  
Los Altos, CA 94022  
(650) 949-9700  
(650) 948-4159 - *fax*  
[www.hiddenvilla.org](http://www.hiddenvilla.org)  
[volunteers@hiddenvilla.org](mailto:volunteers@hiddenvilla.org)

### **Save the Bay**

1600 Broadway, Suite 300  
Oakland, CA 94612  
(510) 452-9261  
(510) 452-9266 - *fax*  
[www.savesfbay.org](http://www.savesfbay.org)

### **Bay Model Visitor Center**

2100 Bridgeway  
Sausalito, CA 94965  
(415) 332-3871  
(415) 332-0761 - *fax*  
[www.spn.usace.army.mil/bmvc](http://www.spn.usace.army.mil/bmvc)

### **Project WILD**

Dept. of Fish & Game  
1416 Ninth St., Rm 1326-2  
Sacramento, CA 95814  
(916) 657-2672  
(916) 653-3772 - *fax*  
[www.projectwild.org](http://www.projectwild.org)

### **Youth Science Institute**

296 Garden Hill Drive  
Los Gatos, CA 95032  
(408) 356-4945  
(408) 358-3683 - *fax*  
[www.yisi-ca.org](http://www.yisi-ca.org)

### **Guadalupe River Park and Gardens**

50 W. San Fernando #1100  
San Jose, CA 95113  
(408) 298-7657  
(408) 298-6447 - *fax*  
[www.grpg.org](http://www.grpg.org)  
[info@grpg.org](mailto:info@grpg.org)

### **San Francisco Bay Wildlife Society**

PO Box 524  
Newark, CA 94560  
(510) 792-0222  
(510) 792-0332 - *fax*  
[www.sfbws.org](http://www.sfbws.org)

## ***Watershed management planning***

### **San Francisquito Watershed Council**

3921 East Bayshore Road  
Palo Alto, CA 94303  
(650) 962-9876 x304  
(650) 962-8234 - *fax*  
[www.pccf.org/crmp](http://www.pccf.org/crmp)  
[crmp@pccf.org](mailto:crmp@pccf.org)

## ***Watershed viewing and outdoor recreation***

### **Bay Area Ridge Trail Council**

26 O'Farrell St., 4th Floor  
San Francisco, CA 94108  
(415) 391-9300  
(415) 391-2649 - *fax*  
[www.ridgetrail.org](http://www.ridgetrail.org)  
[ridgetrail@aol.com](mailto:ridgetrail@aol.com)

### **Responsible Organized Mountain Pedalers (ROMP)**

PO Box 1723  
Campbell, CA 95009  
(408) 380-2271 x2171  
(408) 380-2271 x2171 - *fax*  
[www.romp.org](http://www.romp.org)  
[info@romp.org](mailto:info@romp.org)

### **Santa Clara Valley Waterski Club**

PO Box 24622  
San Jose, CA 95154  
(408) 268-9695  
[www.sccwsc.org](http://www.sccwsc.org)  
[info@sccwsc.org](mailto:info@sccwsc.org)