Final Draft

City of San José Stormwater Management

ANNUAL REPORT 2024-25

CITY OF SAN JOSE
CAPITAL OF SILICON VALLEY

Santa Clara Valley
Urban Runoff
Pollution Prevention Program

Cover Pictures

Background Image:
Guadalupe River after a creek cleanup.

First Photo:
San José's first Regional Green Stormwater Infrastructure project: Riverview Stormwater Garden.

Second Photo:
City crews installing "No Encampment Zone" signs along Coyote Creek near Roosevelt Park.

Third Photo:
City workers picking up trash along the creek and banks of Los Gatos Creek.

Fourth Photo:
Environmental Services Department Watershed Protection Division Environmental Enforcement Inspectors.

DRAFT

City of San José Stormwater Management Annual Report 2024-2025

September 2025

Acknowledgements

This report was prepared by the City of San José
Environmental Services Department
Watershed Protection Division

In partnership with:
Environmental Services Department: Integrated Waste Management Division
Environmental Services Department: Water Resources Division
Department of Parks, Recreation, & Neighborhood Services
Department of Planning, Building & Code Enforcement
Department of Public Works
Department of Transportation
Department of Housing
San José Mineta International Airport
San José Fire Department

Certificate Statement

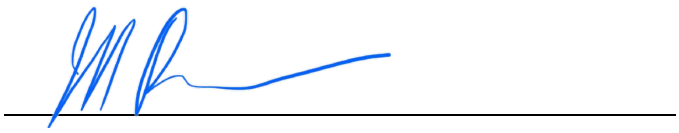
CITY OF SAN JOSE

FY 2024-2025 ANNUAL REPORT

C.1. 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:



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Date: 9/11/2025

FY 24-25 Annual Report
Permittee Name: City of San José

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Executive Summary

The City of San José (City) is required to submit an Annual Report to the San Francisco Bay Regional Water Quality Control Board (Water Board) documenting compliance with the Municipal Regional Stormwater NPDES Permit (MRP) for stormwater discharge through the City's storm sewer system to waters of the United States. The Report includes sections for each applicable Permit provision and follows the annual reporting format developed by the Bay Area Municipal Stormwater Collaborative (BAMSC) and approved by the Regional Water Board's Executive Officer. Each section is comprised of data and narrative to demonstrate the progress and accomplishments related to each Permit element throughout the reporting year.

Although the City also contributes to activities undertaken by the Santa Clara Valley Urban Runoff Pollution Prevention Program (SCVURPPP) and BAMSC, this report primarily includes information on activities that were performed solely by the City. The Program's report is included by reference.

The following provides an overview of the past year's progress toward addressing each Permit provision.

C.2 Municipal Operations

During this reporting year, efforts under this provision focused on appropriate Best Management Practices (BMPs) to control and reduce non-stormwater and polluted stormwater discharges to storm drains and waterways during operation, inspection, and routine repair, as well as maintenance of municipal facilities and infrastructure.

The City provides regular training to ensure that appropriate stormwater BMPs are employed during applicable municipal operations and maintenance activities. The City actively participated in the SCVURPPP Municipal Operations Ad Hoc Task Group. 72 Hazardous Incident Team staff members from San José Fire Department attended the-in-person training conducted by City of San José Environmental Services Department personnel, which covered stormwater pollution prevention; appropriate BMPs for maintenance and cleanup activities; and Spill and Discharge Response and notification procedures and contacts. The City's Environmental Services Department provides on-going technical assistance to municipal staff and makes information easily accessible with hyperlinks to the California Stormwater Quality Association Handbook for Municipal Operations, *Blueprint for a Clean Bay*, and the BASMAA Pollution Prevention Training Program for Surface Cleaners.

Wet well cleaning of the Oakmead Pump Station

The City cleans its stormwater pump station wet wells annually as part of its maintenance program and removed 76 cubic yards of debris this fiscal year (FY). Approximately 192 cubic yards of debris were removed during the City's annual cleaning of over 35,600 storm drain inlets in the public right of way.

C.3 New and Redevelopment

San José's implementation of Permit Provision C.3 continued to focus on the Low Impact Development (LID) stormwater management requirements. The City worked with developers to ensure projects complied with LID requirements by utilizing tools such as the C.3 Stormwater Evaluation Form, the Special Projects Worksheets, and C.3-related online resources. Continued outreach and collaboration between City staff and private engineering firms has supported compliance with LID Permit requirements. Additionally, staff continued implementation of the interdepartmental C.3 Development Review Standard Operating Procedures to improve coordination among departments and ensure stormwater control plan reviews are comprehensive and complete.

Development activity increased in FY 24-25 with the approval of 45 C.3 Regulated Projects. The City approved development permits for 41 new private-development and four public-sector development projects that complied with the Permit by implementing onsite stormwater treatment measures. By comparison, 31 C.3 Regulated Projects were approved in FY 23-24.

Stormwater Treatment Measures (STMs) must be adequately maintained to perform their stormwater quality protection function. As part of its STM Postconstruction Compliance Program (previously referred to as the STM Operations and Maintenance (O&M) Inspection Program), the City inspected 161 out of a total of 655 or 24% of the City's total inventory of C.3 Regulated Project sites in FY 24-25 to ensure the proper maintenance and function of onsite STMs. Since the implementation of targeted early outreach and education efforts for GSI owners in FY 2022-2023, staff have started to see improvements in GSI maintenance and conditions, with 37% of projects inspected in FY 2024-2025 found to be compliant upon initial inspection compared to 34% prior to implemented of target outreach. For the remaining projects that were not compliant, staff issued enforcement actions and worked with property owners to ensure GSI met regulatory compliance. Staff continue to build upon and expand outreach efforts and expect to see more significant improvements in future years. Finally, under the *Stormwater Treatment Systems Installation Verification Program*, the City verified the proper installation of 147 newly installed stormwater treatment measures in FY 24-25.

Medallions to be installed near STMs to educate both their owners and the public

Proper GSI maintenance is critical to their functionality. In FY 2024-2025, ESD staff continued its Train-the-Trainers Program, where department leads were trained to deliver effective Maintenance Field Guide (MFG) training to their own teams and contractors. This model empowers staff and contractors on how and why-to use the MFG to maintain the City's GSI. The City also formed an MFG Quorum to address field questions and concerns from staff, which led to a revision of the GSI Maintenance Field Guide. The work group includes representatives from Parks, Recreation and Neighborhood Services (PRNS), Airport, Department of Transportation (DOT), and the Stormwater Treatment Measure (STM) Post-Compliance Inspection Team. This collaborative group provided an opportunity for all staff to contribute their input and propose updates related to the MFG's guidance and standards. Updates to these practices are essential for ensuring effective upkeep of all stormwater treatment measures.

On April 9, 2025, the City held a ribbon-cutting for its newly-completed Riverview Stormwater Garden, Santa Clara County's first regional GSI installation. This project recently received the California Stormwater Quality Association's 2025 award for Outstanding Stormwater Capture and Use Implementation Project. This award-winning project converted existing flood management basin into a bioretention basin and park that treats stormwater runoff from approximately 340 acres of north San José, fulfilling the Stormwater Permit requirement to construct GSI. The Stormwater Garden is both City Park and stormwater treatment, featuring a sediment forebay, bioretention basin, a pedestrian bridge, and a footpath around the basin featuring educational signage to educate the public on the Stormwater Garden's role in protecting water quality, climate resilience, and biodiversity. An informational website was created to provide in-depth details about the Riverview's watershed protection features and the multiple benefits the project offers to both the environment and its neighboring community. Details are listed on the City's website. Building off this success, PW continued and completed its GSI Feasibility Study to identify sites for future regional GSI projects. Sites found to be the most feasible will begin design in early FY 2025-2026 with construction completion for one project in Fall 2027.

Aerial view of the new Riverview Stormwater Garden

During FY 24-25, the City participated in many C.7 outreach activities where GSI handouts were provided to the general public about the impact of human activities on the San Francisco Bay watershed and the benefits of GSI and participated in regional discussions pertaining to programmatic updates through SCVURPPP's AHTG coordination efforts. Internal outreach and education are also emphasized. Throughout the fiscal year, ESD staff coordinated with DPW, DOT, PRNS, and the Airport on C.3 New Development and Redevelopment implementation.

The City held regular development Industry meetings to keep industry leaders and engineers informed of the MRP requirements and City policy standards and details as related to stormwater treatment implementation. Outreach materials including the City website, forms, handouts, and guidance documents (i.e., Stormwater Evaluation Form) was updated to reflect SCVURPPP's guidance. The City also implemented signage requirements for stormwater treatment measures to differentiate them from normal landscape features and to educate the public on their stormwater quality function.

C.4 Industrial and Commercial Site Controls

The goal of the Industrial and Commercial Inspection program is to protect the storm sewer system from polluted discharges originating from commercial and industrial facilities. The program includes more than 8,600 businesses in its inspection inventory and provides educational materials to business operators describing best management practices to prevent stormwater pollution at their facilities. The City's Business Inspection Plan is designed to direct inspector resources toward facilities with a higher potential to contribute pollutants to stormwater. This prioritization considers the type of business and the compliance history of a facility in establishing inspection frequency.

More than 3,200 inspections were conducted for 1,975 facilities in FY 24-25. Inspectors found and documented 47 actual discharge violations and 1,155 potential discharge violations. Additionally, the rate of correcting identified violations within 10 business days (or in an otherwise timely manner) was approximately 84%, a 2% decrease compared to FY 23-24.

The City continues to actively participate in the Santa Clara Valley Urban Runoff Pollution Prevention Program's Industrial and Commercial Ad Hoc Task Group (IND AHTG).

C.5 Illicit Discharge Detection and Elimination

The City continued to respond to IDDE complaints, providing service, education, and enforcement as needed to resolve violations and protect the storm sewer system, creeks, and Bay from illicit discharges.

The City makes every effort to respond to complaints on the same day they are received, and no later than three business days from the date the complaint was received. The City responded to 317 complaints in FY 24-25. The percentage of violations corrected in a timely manner was approximately 96%. Common complaint types include sanitary spills or leaks, vehicle or equipment leaks, waterline breaks, and oil and grease discharges.

C.6 Construction Site Control

San José continued to implement a robust construction inspection program in FY 24-25. City staff from Public Works and Environmental Services completed 1,874 inspections at 283 project sites in FY 24-25 (compared to 1,610 inspections at 192 sites in FY 23-24). These inspections documented 252 violations that resulted in 180 enforcement actions being issued.

Out of the 252 violations, 95% were corrected within 10 days or otherwise considered timely. Inspectors were able to achieve compliance.

Consistent with the previous year, sediment control and good site management were the most common BMP violation categories.

A properly lined and installed concrete washout at an active construction site.

C.7 Public Information and Outreach

The City's public information and outreach program delivers stormwater pollution prevention messages to diverse audiences. Community outreach and opportunities for participation in water quality protection activities are critical elements for encouraging the public behavior changes needed to manage stormwater quality. They also help foster responsible behavior and respect for the environment in future generations of San José residents.

ESD staff at the August 2024 Viva Calle event

The City collaborates with other local and regional agencies and community organizations to reach residents of all ages and interests. The City offers multilingual literature and information to its diverse population.

Public education highlights for FY 24-25 include: promoted two countywide creek cleanup events through multiple social media posts on various platforms and attended multiple community events throughout the city. School-aged youth are a critical audience for outreach and education directed at sustained behavior changes and watershed protection.

The City continued to engage in programs connecting students, teachers, administrators, and school communities with watershed education and green practices, including virtual presentations focused on Integrated Pest Management and the City's Barn Owl Nest Box Program for college students.

The City also actively supported and participated in Program and Bay Area-wide media relations and outreach addressing topics such as integrated pest management (IPM), mercury, household hazardous waste, and trash. The City supported strategy and material development for the countywide Watershed Watch campa-ign. Partnering in Program and Bay Area-wide efforts enables the City to deliver consistent pollution prevention messages more effectively, frequently, and economically. In FY 24-25, the City continued its partnership with the San José Sharks, a professional ice hockey team, to raise awareness and encourage environmental behavior changes that reduce waste and prevent pollution. During the 2024-2025 season, ESD continued the English language mass media campaign featuring Sharks players that garnered more than 4 million impressions of environmental messaging.

A graphic from ESD's partnership with the San José Sharks that ran in March 2025. The graphic encourages viewers to prevent litter.

C.8 Water Quality Monitoring

N First Street LID Monitoring in Alviso

Most monitoring activities required in the Permit are implemented either regionally through BAMSC or countywide through the Program. However, the City participates directly in local and regional monitoring activities to ensure the collection of high-quality monitoring data that helps inform management. This includes City staff participation in various committees, workgroups, and strategy teams for the Regional Monitoring Program for Water Quality in San Francisco Bay (RMP); the BAMSC Monitoring and Pollutants of Concern Committee (MPC); the BAMSC Regional Monitoring Coalition (RMC); and the Program's Monitoring Ad Hoc Task Group and monitoring projects.

This year, City staff actively participated in planning and reviewing activities for the RMP, serving on the Steering Committee; Technical Review Committee; Sources, Pathways and Loadings workgroup; and Emerging Contaminant workgroup. Through this participation, the City helped develop work products and prioritized information needs for Regional monitoring projects. In FY 24-25, the City reviewed and provided comments on RMP study reports and RMP Update drafts. Financial support for the RMP is a requirement of both the stormwater and wastewater NPDES Permits, and the City has met this obligation since the RMP's inception.

City staff participated directly in the BAMSC Monitoring and Pollutants of Concern (MPC) Committee, which coordinates stormwater monitoring and pollutants of concern activities regionwide. Staff aided planning and implementation of multiple components of the BAMSC regional monitoring program, including review of the *Urban Creeks Monitoring Report, Water Year 2023* and the development of the LID and Trash Monitoring Plans.

C.9 Pesticides Toxicity Control

The Pesticides Toxicity Control provision aims to prevent impairment of urban streams by pesticide-related toxicity. These include requirements to adopt and implement an Integrated Pest Management (IPM) policy, train staff who apply pesticides, require contractors to implement IPM, and provide public outreach, among others. San José continues to incorporate IPM techniques into City operations as it has for many years. The City's IPM Policy requires the use of IPM in municipal operations to facilitate reducing, phasing out, and ultimately eliminating the use of pesticides that impair surface waters.

Adult Barn Owls in a City barn owl nest box

During the reporting year, San José continued to apply proven IPM techniques to address municipal pest problems. Techniques employed include hand pulling and line trimming weeds, training and planting of site-appropriate, pest resistant plant species in remodeled and/or new parks and City facilities, insect monitoring with sticky and nectar traps, and utilizing Barn Owl nest boxes for small rodent control. The City also required external vendors to review and adhere to the City's IPM policy, Standard Operating Procedures (SOPs), BMPs, and pesticide lists. City staff and external vendors continued reporting pesticide usage through the online reporting system, which allows for fine detail analysis of common target pests and alternative methods that can be quantified for comparison. Staff continued to utilize the online training module for City pesticide applicators that were unable to attend the in-person Annual Worker Safety Training. The online module allows staff working swing or night shift to receive the IPM training.

The City's Parks, Recreation, and Neighborhood Services Department (PRNS) continues to evaluate new methods for managing pests and provides IPM training to staff. Staff continued the use of IPM methods, including product cycling to reduce pest resistance. The City also employed a variety of less-toxic methods for rodent control, such as recruiting Barn owls to nest and hunt in City parks.

The City's use of pesticides that threaten water quality remains very low. Nearly all reportable active ingredients were applied in ways that did not expose them to potential runoff or limited the potential for that exposure. Nearly all reported use of pesticides of concern was indoors and/or in the form of contained baits.

C.10 Trash Load Reduction

Installing inlet-based full trash capture

As of June 30, 2025, the City attained >100% trash load reduction, an increase of 12.9% from the previous year. The current Stormwater Permit phased out the 10% offset for additional creek and shoreline cleanups and will phase out the 15% offset for the City's Direct Discharge Trash Control Plan at the end of FY 24-25. The City earned a six-month extension of the 100% trash load reduction deadline by implementing a revised Direct Discharge Trash Control Program Plan (DDTCP Plan) and must now achieve the 100% mandate without offsets by December 31, 2025. Without offsets, the City attained 97.7% trash load reduction.

The City has installed a total of 30 large full trash capture systems (consisting of 36 individual devices) and 552 inlet-based full trash capture devices to date. Collectively, these systems treat 15,131 acres,

exceeding the Permit requirement of 895 acres. The City is claiming 59.5% trash load reduction for full trash capture systems.

The City continued to implement its revised DDTCP Plan, approved by the Water Board Executive Officer on June 3, 2024. In FY 24-25, this partnership cleared 1,884 tons of trash from creeks at 3,284 cleanups. The DDTCP Plan aligns with the City's extensive efforts to manage and end homelessness. See Appendix 10-2 (DDTCP Progress Report) for more information. The City is claiming a 15% trash load reduction offset for DDTCP cleanups.

The City continued partnerships to conduct creek cleanups. The City sent letters to property owners who own properties near or adjacent to City waterways that had been abated and held to prevent future re-encampment. The letter informed property owners of their responsibility to secure and maintain their property, ensuring trash and other debris are not discharged into creeks or other waterways. The City will continue to send letters as abatements continue. The City also continued its partnerships with Keep Coyote Creek Beautiful (KCCB) and South Bay Clean Creeks Coalition (SBCCC) on projects that mitigate the impacts of trash on Coyote Creek, Guadalupe River and Los Gatos Creek. In FY 21-22, the City was awarded a $3,080,000 Environmental Protection Agency San Francisco Bay Water Quality Improvement Fund grant funded through June 30, 2025. Grant deliverables include trash cleanup, pollution prevention, and community outreach within the Direct Discharge Focus Zones. A portion of this grant funded KCCB and SBCCC to conduct creek cleanups and community outreach. Together, these groups conducted 21 volunteer creek cleanups and removed 33.7 tons of trash and debris from the City's waterways in FY 24-25. Additional creek and shoreline cleanups in FY 24-25 led by City departments, non-profit agencies and community groups removed 17,340.9 cubic yards (1,504.9 tons) of trash from sites cleaned twice or more. The City is claiming a 10% offset credit toward its trash reduction requirements for these additional creek cleanups.

A family participates in a Keep Coyote Creek Beautiful BioBlitz at Kelley Park.

In FY 22-23, the City established its Private Land Drainage Area (PLDA) program in accordance with MRP 3.0 Provision C.10.a.ii(b). Private properties that 1) generate moderate, high, or very high level of trash, 2) are plumbed to the City of San José's MS4, and 3) are not already addressed by a FTC system/device are required to install and maintain a FTC system/device onsite or be managed by trash discharge control actions equivalent to or better than a FTC system/device by July 1, 2025. To address trash contributions from these properties, the City implemented a robust PLDA Trash Assessment and Inspection Program. Over 2,400 PLDAs were assessed utilizing standard On-land Visual Trash Assessment (OVTA) protocols developed by BASMAA member agencies. The City's current inventory of PLDA sites includes 1,415 low trash generating parcels, 155 moderate, 67 high, and 12 very high. PLDA assessments were conducted at all sites that are currently in the program and were completed by May 2025. City staff also inspected all of the 234 PLDA sites with observed trash levels on the property greater than low trash generation in FY 24-25, and property

owners and/or managers were required to implement additional trash control measures, up to and including installation of FTC, to achieve low trash generation. PLDA sites will receive regular inspections to ensure low trash generation levels in compliance with the Stormwater Permit. The City is claiming 18.7% trash load reduction credit for this program.

OVTAs are a standardized protocol conducted to assess environmental outcomes of control measures other than full trash capture. They provide a qualitative estimate of the amount of trash generated on specific street segments, sidewalks and adjacent land areas that may be transported to a municipal stormwater system and ultimately to waterways. OVTAs were conducted according to guidelines in Provision C.10.b.iii(b) using a standard protocol developed by BASMAA member agencies. In FY 23-24, assessments accounted for a 20.8% trash load reduction. FY 24-25 assessments indicated that San José streets attained a 19.9% trash load reduction. This small decrease is a result of the expansion of the City's PLDA program and the installation of inlet-based Full Trash Capture devices, which both significantly increased trash load reduction. To avoid double-counting, acreage previously covered by OVTAs moved to the PLDA Program. The City also increased other trash control actions during the FY, including the expansion of #BeautifySJ, the RAPID Illegal Dumping Program, street sweeping, on-land cleanups, and public outreach.

The Adopt-A-Storm Drain program was piloted in District 1 on Earth Day in April 2024 and successfully launched citywide by the Watershed Protection Division on Earth Day in April 2025. This program empowers community members, businesses, and organizations to "adopt" nearby storm drains and help keep them clear of trash and debris, thereby reducing pollutant loads entering local creeks and waterways. To identify priority storm drains for adoption, the program used OVTA scores and focused their marketing efforts on drains near areas with the highest trash accumulation. This data-driven approach targets areas where adoption efforts can have the greatest impact on reducing trash in the watershed. The program is intended as a trash control measure aligned with the City's broader stormwater pollution prevention goals and aims to significantly decrease land-based trash before it reaches the storm drain system.

While source control ordinances no longer grant trash load reduction credits, the City continued to implement the EPS Foam Food Container Ordinance that became effective for all food service establishments January 1, 2015 and the Single-Use Carryout Bag Ban ordinance that became effective January 1, 2012. In addition to the local ordinances mentioned above, the City is providing outreach and education about California's single-use foodware accessories and condiments bill, AB 1276, that became effective January 1, 2022.

The >100% trash load reduction achieved to date reflects a combination of approaches to address and revive the health of the City's urban creeks. The City intends to maintain focus on implementing control measures to ensure compliance with future MRP trash reduction targets. This includes continuing partnerships that are essential to the long-term success and sustainability of the City's trash reduction efforts.

South Bay Clean Creeks Coalition volunteers at a cleanup along the Guadalupe River

C.11 Mercury Controls and C.12 Polychlorinated Biphenyls (PCBs) Controls

Mercury and PCBs are pollutants with a tendency to adhere to particles and accumulate in fish tissues. Their urban sources also often co-occur on the landscape. Due to these similarities, Permit provisions for the control of mercury and PCBs in stormwater are nearly identical.

The City continued its efforts to reduce or eliminate potential mercury discharges from municipal operations by purchasing low mercury content fluorescent lamps and properly recycling spent lamps. The San José Environmental Innovation Center (EIC) offers services with economic and environmental benefits that extend countywide. One of these is a permanent Household Hazardous Waste (HHW) Drop-off Facility run by the County of Santa Clara. This provides San José and countywide residents with a convenient facility to dispose of their waste safely. The City continued to support the Santa Clara County Household and Small Business Hazardous Waste Programs to provide fluorescent lamp recycling services.

Sampling storm drain catch basins at a potential PCB source property.

The City also continued to support the Regional Monitoring Program for Water Quality in San Francisco Bay (RMP), which has worked collaboratively with BAMSC on projects to understand sources and loadings of mercury and PCBs and to reduce risk to people who may eat San Francisco Bay fish containing these pollutants. The City is an active participant in regional and countywide workgroups to understand and control stormwater inputs of both mercury and PCBs to the Bay. These workgroups and committees collaboratively work on Permit-required regional and countywide projects to better understand sources of PCBs and mercury and to design control measures for identified sources.

City staff continue to facilitate sampling in various old industrial areas within the City to find high likelihood areas for capturing these pollutants. In FY 23-24 the City updated its municipal code and adopted a policy to provide regulatory authority for a targeted source property control program in old industrial areas. In accordance with these updates, in FY 24-25 staff facilitated sampling for PCBs and mercury contaminants on private property in high priority catchments to advance PCBs load reduction targets. The City continues its commitment to working with the Water Board and stakeholders toward achieving TMDLs efficiently and cost effectively.

Since July 1, 2019, the City has incorporated a PCBs management protocol into its building demolition permit application process. Information about the program is available at https://www.sanJoséca.gov/ManagingPCBs. The program requires demolition permit applicants, or applicants of any other permit that involves the demolition of a building, to submit a PCBs Screening Assessment Form with their building permit application and provide required supporting documents for applicable structures. Effective July 1, 2023 the City's Municipal Code, policy, and website were updated to reflect and enforce expanded requirements for applicable structures with materials containing PCBs exceeding 50-ppm. Staff continue to monitor building and demolition permit applications for structures containing priority building materials exceeding the threshold and inspect for compliance with enhanced stormwater BMPs In FY 24-25, staff identified 3 potentially applicable structures. Upon review, none met the threshold requiring inspection or disposal of PCB-contaminated materials.

C.13 Copper Controls

Brake dust has long been known to be a major source of copper to the environment and stormwater. AB 346 became law in July 2010 and effectively phases out copper in brake pads sold in California. The City continued to address other sources of copper through the prohibition of the discharge of pool and spa water containing copper algicides, and wash water from copper architectural features.

The City has incorporated copper pollution prevention into its industrial inspection program. A fact sheet regarding rooftop sources of copper pollution continues to be available for distribution to targeted industrial facilities and on the City's website. The City continued to include businesses with SIC codes identified as having a higher potential to contribute copper to stormwater in its annual inspection plan. All of these business types are subject to the State's General Industrial Permit. The brochure "Requirements for Copper Roofs and Other Architectural Copper" which includes BMPs for preventing prohibited discharges to storm drains is also available for distribution where discharges from cleaning or treating copper architectural features may occur.

The City of San José Municipal Code includes legal authority to address prohibited discharges to the City's MS4. The City's Industrial and Commercial Inspection program and IDDE program, used a combination of education and enforcement to achieve compliance. The City provided BMP information to its residential and commercial constituents on various actions they can take to reduce or eliminate the exposure and discharge of copper from their activities. Materials were distributed during inspections, at the City's planning and permitting offices, at outreach events, and through the City's website.

C.15 Exempted and Conditionally Exempted Discharges

Some non-stormwater discharges are either not harmful or can be made so with simple BMPs. These few discharge types are exempted or conditionally exempted from the Permit's general discharge prohibitions.

The City participated in two meetings of the BAMSC Regional Firefighting Discharges Work Group as well as the first two meeting of the smaller BAMSC Task Force. The Work Group's goal is to evaluate and develop BMPs and SOPs for mitigating pollution from emergency firefighting activities at a regional level. The Firefighting Discharges Report, developed by this regional work group, will be submitted to the Water Board in September 2025.

Through a variety of outreach activities, the City encouraged residents to protect water quality by washing their cars over landscaped areas or at establishments where the wash water is recycled.

The City's Water Waste Ordinance encourages water conservation and prohibits practices that lead to over watering and runoff. Additionally, the City continued to promote water-wise landscape irrigation and sustainable gardening techniques in partnership with the Program and Valley Water. Highlights of the Valley Water programs are the landscape rebate program and the water wise outdoor survey program.

Water leaks can be a source of unintended runoff. San José Municipal Water is developing several Meter Leak Detection videos and updating its website to better inform and educate customers on how to identify and fix water leaks at home. These efforts aim to further support water conservation. The new videos and website enhancements are scheduled for release in summer/fall 2025.

A new state law, AB 1572, prohibits the irrigation of "non-functional" turf (NFT) for Commercial, Industrial, and Institutional (CII) sites, including home-owners associations. The compliance timeline for the state ban on irrigation of NFT for CII properties is by January 1, 2028, and for HOAs by January 1, 2029. San José Municipal Water is currently developing a second NFT outreach postcard, scheduled to be mailed to Commercial, Industrial, and Institutional (CII) customers. They are also updating the Water Use Efficiency for Businesses webpage to provide clearer guidance on NFT regulations and outline the steps customers should take to ensure compliance.

C.17 Discharges Associated with Unsheltered Homeless Populations

The purpose of this provision is to identify and implement appropriate control measures to address non-stormwater discharges into the City's storm sewer system and waterways associated with unsheltered homeless populations. The City worked closely with local and regional partners to implement this provision's requirements, most of which are covered by the City's Direct Discharge Trash Control Plan.

Critical to implementing this provision is gaining a better understanding of the number of individuals experiencing unsheltered homelessness within the City and their locations. This was accomplished through a biennial Point in Time (PIT) count of individuals experiencing homelessness performed by the County of Santa Clara (County) in January 2025. As estimated by the 2025 PIT count conducted by the County, the City has a total unsheltered population of roughly 3,959 individuals. This number includes a count of people experiencing unsheltered homelessness sleeping outdoors on the street, at bus and train stations, in parks, tents, and other make-shift shelters, in vehicles and on abandoned properties.

City crews installing No Encampment Zone signs along Coyote Creek near Mabury, Olinder Park, Roosevelt Park, and Watson Park

A map showing the density of unsheltered populations by census tracts in relation to storm drain inlets and existing streams, rivers, flood control channels, and other surface water bodies within the City's jurisdiction is included in Appendix 17-1. This map was developed using the 2025 PIT count data provided by the County. Due to privacy and safety concerns, the County did not provide location data below the census tract level for this publicly available report.

To better understand the locations of people experiencing homelessness that reside along the waterways of the Direct Discharge Plan area, the City conducted a Waterways Surge Count. The purpose of the count and survey was to estimate the number, locations, and housing needs of people living in these areas at a strategic level of clarity to provide insights for resource deployment. The Waterways Surge Count was conducted in two phases. The combined total number of people experiencing unsheltered homelessness along the 26 miles of waterways is an estimated 1,236 people. The number of people living within 500 feet of the waterways fluctuates depending on migration due to abatements, connections to housing services, and increased numbers of people falling into homelessness. As abatement work continues along the waterways, we expect to see significant shifts in the number and locations of people experiencing homelessness.

The City's Housing Department coordinated with HomeFirst and PATH to provide BMPs and support services to unsheltered populations located within the City's jurisdiction. For unsheltered populations located in areas that are not under our jurisdiction, outreach services are still conducted, and encampment management is coordinated by the City's Parks, Recreation, and Neighborhood Services BeautifySJ Interagency Team. The City implements its Direct Discharge Trash Control Plan (DDTCP) to address discharges generated by the activities of people experiencing unsheltered homelessness in creeks.

C.20 Cost Reporting

The purpose of this new provision is to provide a fiscal analysis of the costs incurred by the City to comply with the Stormwater Permit. This includes capital, implementation, operation, maintenance, and program management costs. FY-24-25 is the first year Permittees such as the City of San José must report their costs. San José compiled budgeted and/or actual costs from 10 different City departments that implement functions required to comply with the Stormwater Permit. In FY 24-25, the City reports estimated cost of $123,982,000 in FY 24-25. Of this, approximately $64 million is directed to addressing C.17: Discharges Associated with Unsheltered Homeless Populations (including capital costs associated with building shelter space), approximately $27 million to address C.10: Trash Load Reduction (includes one-time funding previously approved by Council), and approximately $15 million to address C.3: New Development and Redevelopment.

These funding sources are a combination of grants from Federal and State sources, bond measures such as Measure E and Measure T, fees, enterprise funds such as the Storm Sewer Operating Fund and the Airport Enterprise Fund, the Storm Sewer Capital Fund, and the General Fund.

In FY 24-25, the City diverted $25 million in one-time funding for managing and ending homelessness and addressing discharges related to unsheltered homeless populations. This level of funding will fluctuate in future years as the City's financial situation and budget needs change. It is anticipated that estimated total expenditure for FY 25-26 will increase to $132,402,000 mainly due to higher costs associated with discharges associated with unsheltered homeless populations.

C.21 Asset Management

The purpose of this new provision is to develop and implement an Asset Management Plan to ensure the satisfactory condition of all City-owned hard stormwater quality assets built to comply with Stormwater Permit requirements. These assets include full trash capture devices and green stormwater infrastructure installations inspected, operated, and maintained by the City's departments of Airport, Environmental Services, Parks, Recreation, and Neighborhood Services, Transportation, and Public Works. The Asset Management Plan includes processes for condition assessment, risk analysis, and maintenance prioritization for the City's 561 GSI and 588 Full Trash Capture assets. The Asset Management Plan is attached to this Report and will be implemented starting in FY 25-26.

Conclusion

The City of San José is a leader in promoting innovative, proactive environmental policies and continues to strive to meet or exceed its regulatory obligations. The City is committed to managing and protecting stormwater quality and actively participates in local and regional efforts designed to leverage the most value for its resources and citizens. San José will continue to focus resources to protect water quality for the benefit of our citizens, businesses, and future generations.

Section 1 – Permittee Information

Background Information					
Permittee Name:	City of San José				
Population:	979,415				
NPDES Permit No.:	CAS612008				
Order Number:	R2-2022-0018				
Reporting Time Period (month/year):	July 2024 through June 2025				
Name of the Responsible Authority:	Rajani Nair			**Title:**	Deputy Director
Mailing Address:	200 E. Santa Clara Street, 7th Floor				
City:	San José	**Zip Code:**	95113	**County:**	Santa Clara
Telephone Number:	(408) 535-8306	**Fax Number:**			(408) 271-1930
E-mail Address:	rajani.nair@sanJoséca.gov				
Name of the Designated Stormwater Management Program Contact (if different from above):	Mary Morse	**Title:**	Senior Environmental Programs Manager		
Department:	Environmental Services Department				
Mailing Address:	200 E. Santa Clara Street, 7th Floor				
City:	San José	**Zip Code:**	95113	**County:**	Santa Clara
Telephone Number:	(408) 793-5323	**Fax Number:**			(408) 271-1930
E-mail Address:	mary.morse@sanJoséca.gov				

Section 2 – Provision C.2 Reporting Municipal Operations

Program Highlights
Highlight/summarize activities for reporting year:

Summary:
The City trains staff regularly to ensure appropriate stormwater protection BMPs are implemented during applicable municipal operations and maintenance activities such as street repair and maintenance, park maintenance, stormwater pump station maintenance, bridge and structure maintenance, graffiti removal, and corporation yard operations. The City actively participated in the SCVURPPP Municipal Operations ad hoc task group. 72 staff attended in person training conducted by City of San José Environmental services Department personnel, which covered stormwater pollution prevention; appropriate BMPs for maintenance and cleanup activities, and Spill and discharge response and notification procedures and contacts.

The City's Environmental Services Department provides ongoing technical assistance to municipal staff and makes information easily accessible with links to the California Stormwater Quality Association Handbook for Municipal Operations, SCVURPPP's Construction Best Management Practices (BMPs), and the BASMAA Pollution Prevention Training Program for Surface Cleaners.

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

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

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

Comments:
NA

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

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

Y	Prevention of polluted wash water and non-stormwater from pavement, sidewalk and plaza cleaning, mobile cleaning, outdoor pressure washing operations, and washing down of trash areas and gas station or mobile fueling service areas from discharging to storm drains
N/A	Inclusion of sanitizing procedures in BMPs for washing down outside areas of human habitation
Y	Implementation of BMPs such as those included in the BASMAA Mobile Surface Cleaner Program
Y	Coordination with sanitary sewer agencies to determine if disposal to the sanitary sewer is available for the wastewater generated from these activities, provided that appropriate approvals and pretreatment standards are met

Comments:
The City's municipal operation activities that wash areas of human habitation and clean human waste do not include sanitization so there is no need for sanitizing BMPs. If sanitizing areas of human habitation becomes necessary, BMPs will be implemented.

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

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

Y	Control of discharges from bridge and structural maintenance activities directly into surface waters or storm drains
Y	Control of non-stormwater and wash water discharges from graffiti removal activities
Y	Proper disposal for wastes generated from bridge and structure maintenance and graffiti removal activities
Y	Employee training on proper capture and disposal methods for wastes generated from bridge and structural maintenance and graffiti removal activities
Y	Contract specifications requiring proper capture and disposal methods for wastes generated from bridge and structural maintenance and graffiti removal activities

Comments:
NA

C.2.e. ►Rural Public Works Construction and Maintenance

Does your municipality own/maintain rural[1] roads?	Y	**Yes**		**No**

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

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

Y	Control of road-related erosion and sediment transport from road design, construction, maintenance, and repairs in rural areas
Y (1)	Identification and prioritization of rural road maintenance based on soil erosion potential, slope steepness, and stream habitat resources
N/A (2)	Constructing roads and culverts that do not impact creek functions, including migratory fish passage
Y (1)	Inspection of rural roads for structural integrity and prevention of impact on water quality
Y (1) (2)	Maintenance of rural roads adjacent to streams and riparian habitat to reduce erosion, replace damaging shotgun culverts, and address excessive erosion
Y (3)	Re-grading of unpaved rural roads to slope outward where consistent with road engineering safety standards, and installation of water bars as appropriate
N/A (3)	Inclusion of measures to reduce erosion, provide fish passage, and maintain natural stream geomorphology when replacing culverts or designing new culverts or bridge crossings

Comments (including listing increased maintenance in priority areas):

(1) Rural road inspection, maintenance, and repair within the City's rural parks system focus on high traffic areas and those roads with the highest potential for erosion. The maintenance activities and BMPs for high traffic areas within the City's rural parks are based on soil erosion potential, slope steepness, historical knowledge of previous erosion areas, and proximity to riparian habitat.

(2) The City did not perform any construction on its rural roads or repair or replace culverts within its rural parks system in FY 24-25. No new culverts or bridge crossings were installed in FY 24-25.

(3) Re-grading of unpaved rural roads within the City's rural parks did not include outward slopes due to safety issues. Due to resource limitations, the City did not evaluate the appropriateness of the installation of water bars. The City did not install water bars on any of its unpaved rural roads within the City's rural parks.

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

C.2.f. ►Corporation Yard BMP Implementation

Place an **X** in the boxes below that apply to your corporation yard(s):

	We do not have a corporation yard.
	Our corporation yard is a filed NOI facility and regulated by the California State Industrial Stormwater NPDES General Permit.
x	We have a **Stormwater Pollution Prevention Plan (SWPPP)** for the Corporation Yard(s).

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

X	Control of pollutant discharges in stormwater such as wash water
X	Routine inspection of corporation yard(s) in August or September to ensure non-stormwater discharges have not entered the storm drain system and pollutant discharges are prevented to the maximum extent practicable
X	Containment of all vehicle and equipment wash areas through plumbing to sanitary sewer or other collection method
X	Use of dry cleanup methods when cleaning debris and spills from corporation yard(s) or collection and disposal of all wash water to sanitary sewer or other location where it does not impact surface or groundwater if wet cleanup methods are used
X	Require private companies/contractors to use dry cleanup methods when cleaning debris and spills from corporation yard(s) or collect and dispose of all wash water to sanitary sewer or other location where it does not impact surface or groundwater if wet cleanup methods are used
X	Cover and/or berm outdoor storage areas containing pollutants

Comments:
In FY 24-25, corporation yard inspections were conducted in September before the beginning of the wet season. During inspections, the Yard Master for each location walked through the activity areas alongside the inspector. In general, all the corporation yards were in good order, and BMPs were implemented in areas with site-specific activities. Some minor deficiencies were observed, and the corrective actions are noted in the inspection table below.

If you have a corporation yard(s) that is not an NOI facility, for inspection results for your corporation yard(s), complete the following table, provide a narrative above, or attach a summary including the following information:

Corporation Yard Name	Corp Yard Activities w/ site-specific SWPPP BMPs	Inspection Date[2]	Inspection Findings/Results	Date and Description of Follow-up and/or Corrective Actions
Central Service Yard 1661 Senter Road San José, CA 95112	Aboveground storage tanks; outdoor storage, wash rack area; parking lots and impervious surfaces; Buildings A, B, C, D, D4; Building F (Fleet Maintenance Shop, Police Build-up Shop), Building G (Alternate Work Program, Landscaping, Mowing); scrap metal recycling; hazardous waste	09/25/24	The yard was generally very clean. SWPPP binder was on site, and Hazardous Waste Logs were up to date. The vehicle maintenance daily check log and spill log were up to date. The spill log for non-vehicles portion of yard was up to date.	None
Mabury Service Yard 1404 Mabury Road San José, CA 95133	Wash rack area; parking lots and impervious surfaces; fuel dispensing area, underground and aboveground storage tanks and generators; outdoor storage areas, debris transfer area, material storage bunkers, and central business district transfer area; metal scrap recycling; vehicle maintenance; storage containers and sheds; hazardous waste.	09/25/24	The yard was mostly clean, with a small amount of trash scattered throughout, but also an accumulation at trash and debris found through the wash bay area, shopping cart area, old metal bin pit, and unpaved back of yard. The Hazardous Waste Storage Area was determined to be outside the berms containing runoff to the sanitary sewer. Increasing the berm height in corner of area is recommended. SWPPP binder was on site. Hazardous Material Log and Hazardous Material Waste Log were up to date.	All trash and loose debris in wash bay, shopping cart area, old metal bin pit, and unpaved back of yard were removed on 9/26/23. Hazardous Material Storage area was protected by increasing the height of the asphalt berm on 11/2/24
Municipal Police Garage 825 North San Pedro Street San José, CA 95110	Parking and impervious surfaces; scrap metal recycling; storage tanks and generators; fuel station; wash rack; Buildings A and B; Vehicle Maintenance Building and Parking Area; hazardous waste	09/17/24	Overall, the yard was clean and clear of debris. Trash bin areas were clean, and bins were covered. Evidence of power washing was observed near the used battery storage area. Wash water from the carwash was observed outside of the beamed area but was not reaching the nearest storm inlet. Vehicle fluid stains were seen beneath damaged vehicles in the yard. SWPPP binder was on site. Hazardous Waste	Garage staff was notified to cease use of power washing near the battery storage area on 10/8/24. Waddles were placed along the outer permitter of the car wash on 10/8/24. Drip pans were placed under all vehicles with

[2] Minimum inspection frequency is once a year between August 1 and September 30.

Corporation Yard Name	Corp Yard Activities w/ site-specific SWPPP BMPs	Inspection Date[2]	Inspection Findings/Results	Date and Description of Follow-up and/or Corrective Actions
			Logs, and spill logbooks were reviewed, and no issues were noted.	damage on 10/8/24.
South Service Yard 4420 Monterey Road San José, CA 95111	Outdoor storage areas; wash racks; parking lots and impervious surfaces; fuel dispensing area; underground and aboveground storage tanks; debris transfer area; material storage bunker and scrap metal bin; Buildings 1,2,3,4; covered storage areas; hazardous waste	09/20/24	South yard was overall very clean with minimal trash. The yard is swept annually before the wet season. Vehicle fluid stains could be seen in the vehicle storage areas. SWPPP binder was on site. Hazardous Waste Logs, and spill logbooks were reviewed, and no issues were noted.	Mechanics were reminded to use drip pans to catch all vehicle fluid leaks, particularly for the front loader stored near the mechanic's bay.
West Service Yard 5050 Williams Road San José, CA 95129	Parking lots and impervious surfaces; clean material storage bunkers; scrap metal recycling; debris transfer area; oversized rubbish; fueling station and aboveground storage tanks; wash rack; Buildings 1 (main office), 2 (vehicle maintenance); covered storage; parks material storage shed; storage cages; carport; hazardous waste	09/20/24	West yard was overall very clean with minimal trash. The yard is swept annually before the wet season. Excessive debris and used absorbent were observed at the fuel island. SWPPP binder was on site. Hazardous Waste Logs, and spill logbooks were reviewed, and no issues were noted.	Excessive debris and used absorbent at the fuel island were removed on 9/24/24

C.2.h. ►Staff Training

Dates of Training	Training Topics Covered	Total number of Permittee maintenance staff	Permittee maintenance staff who attended training	
			Number	Percent
11/11/24, 11/13/24, and 11/15/24	City Staff conducted Exempt and Conditionally Exempt Discharges training for all SJFD staff focusing on firefighting discharge BMP implementations and notification procedures to follow an emergency event.	72	72	100%
Comments: NA				

Section 3 – Provision C.3 Reporting New Development and Redevelopment

C.3.b.iv.(2) ►Regulated Projects Reporting

45 C.3 Regulated Projects were approved in FY 24-25. This is an increase from the 31 approved in FY 23-24. Four of the FY 24-25 C.3 Regulated Projects approved are public projects. The remaining 41 are private projects comprised of 19 residential, 16 non-residential (commercial, office, educational, or industrial), and 6 mixed-use projects. One project was required to provide Hydromodification Management Controls which consisted of bioretention areas and suspended pavement system with outlet controls that were all sized using the Bay Area Hydrology Model (BAHM).

92% of the Regulated Projects planted trees adjacent to impervious areas and directed runoff to vegetated areas. 100% of the projects used beneficial landscaping or storm drain stenciling. Bioretention or Planter Boxes were included in 43 out of the 45 projects and 12 of the projects used Media Filter Systems as a treatment control measure (Special Projects).

C.3.d.iv. ►Tree Runoff Reduction and Tree-Based Stormwater Treatment Systems.

(For FY 24-25 Annual Report only) Permittees may collectively submit a proposal which evaluates the benefit and associated criteria of runoff reduction associated with trees with respect to treatment control sizing.

See the C.3 section of the SCVURPPP FY 24-25 Annual Report. Following discussions with Regional Water Board staff, Permittees opted not to submit a proposal that evaluates the benefit and associated criteria for runoff reduction related to trees in the context of treatment control sizing. However, the stormwater benefits of trees are being considered by the Long-Term Green Infrastructure Technical Working Group (TWG) and recommendations, including evaluation of the benefits of trees, are included in the TWG report (see Provision C.3.j.v.(7) Long-Term Green Infrastructure Technical Working Group below).

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

Is your agency choosing to require 100% LID treatment onsite for all Regulated Projects and not allow alternative compliance under Provision C.3.e.?		**Yes**	X	**No**
Comments (optional):NA				

C.3.e.v ► Special Projects Reporting

1. In FY 24-25, has your agency received, but not yet granted final discretionary approval of, a development permit application for a project that has been identified as a potential Special Project based on criteria listed in MRP Provision C.3.e.ii(2) for any of the three categories of Special Projects (Categories A, B or C)?	X	**Yes**		**No**
2. In FY 24-25, has your agency granted final discretionary approval to a Special Project? If yes, include the project in both the **C.3.b.iv.(2)** Table, and the **C.3.e.v.** Table.	X	**Yes**		**No**

If you answered "Yes" to either question,

1) Complete Table C.3.e.v.
2) Attach narrative discussion of 100% LID Feasibility or Infeasibility for each project.

C.3.h.v.(2). ► List of Newly Installed[3] Stormwater Treatment Systems and HM Controls

On an annual basis, before the wet season, provide a list of newly installed (installed within the reporting period) stormwater treatment systems and HM controls to the local mosquito and vector control agency and include a copy of that information in the Annual Report. The list shall include the facility locations, and a description of the stormwater treatment measures, and HM controls installed.

(Optional) Also complete Table C.3.h.v.(2) ► Reporting Newly Installed Stormwater Treatment Systems and HM Controls

1. Did your agency provide the list of newly installed Stormwater Treatment Systems and HM Controls to the Vector Control agency, either individually or through the Countywide Program? (If no, provide an explanation.)	X	**Yes**		**No**
2. Is a copy of the communication, including the list of newly installed treatment/HM measures, included in your Annual Report?		**Yes, See Appendix 3-1**	X	**No, see SCVURPPP Annual Report for a copy of the communication and list.**

[3] "Newly Installed" includes those facilities for which the final installation inspection was performed during this reporting year.

C.3.h.v.(3)(a) – (c) and (f) ► Installed Stormwater Treatment Systems Operation and Maintenance Verification Inspection Program Reporting

Site Inspections Data	Number/Percentage
Total number of Regulated Projects (including offsite projects, and Regional Projects) in your agency's database or tabular format at the end of the previous fiscal year (FY 23-24)	655
Total number of Regulated Projects (including offsite projects, and Regional Projects) in your agency's database or tabular format at the end of the reporting period (FY 24-25)	696
Total number of Regulated Projects (including offsite projects, and Regional Projects) for which O&M verification inspections were conducted during the reporting period (FY 24-25). Include only stormwater related inspections.	161
Percentage of the total number of Regulated Projects (including offsite projects, and Regional Projects) inspected during the reporting period (FY 24-25). Include only stormwater related inspections.	24%[4]
Comments: NA	

C.3.h.v.(3)(d)-(e) ► Installed Stormwater Treatment Systems Operation and Maintenance Verification Inspection Program Reporting

Provide a discussion of the inspection findings for the year and any common problems encountered with various types of treatment systems and/or HM controls. This discussion should include a general comparison to the inspection findings from the previous year.

Summary:

The City met the requirement to inspect an average of 20%, but no less than 15% of the total number of C.3 Regulated Project sites. In FY 24-25, staff inspected a total of 161 sites out of 655 from the previous fiscal year total which equates to 24%. The total number of projects found to be non-compliant continues to decrease when compared to previous fiscal years. This fiscal year, 37% of the 161 projects inspected were in good condition compared to last year's 37% of the 146 projects, which is a significant increase in project compliance overall. This continued positive outcome is a result of the early outreach program and improvements in information sharing and training.

In FY 24-25, bioretention areas and flow-through planters comprised most stormwater treatment systems inspected under the Stormwater Treatment Control Measure (STM) Postconstruction Compliance Program. The most common problems identified in FY24-25 included inadequate vegetation, sedimentation, erosion, obstruction, and poor irrigation malfunction or regime. Overall, vegetative systems tend to have more recurring issues when compared to mechanical systems (e.g., hydrodynamic separators, media filters, etc.). Environmental Inspectors required

[4] Based on the number of Regulated Projects in the database or tabular format at the end of the previous fiscal year, per MRP Provision C.3.h.ii. (6)(b).

responsible parties (i.e., property owners, managers, and/or operators) with violations to make corrections such as planting appropriate vegetation, removing trash and debris/sediment, repairing erosion related deficiencies, as well as making sure that the irrigation system performed as intended. Inspectors issued escalated enforcements for projects that had similar violations in previous fiscal years in accordance with the STM Enforcement Response Plan (ERP).

In addition, the City verified the proper installation of 147 newly installed stormwater treatment measures at 40 C.3 Regulated Project sites through the STM Installation Verification Program in FY 24-25. City staff worked closely with developers to ensure proper installation of stormwater treatment measures.

Provide a discussion of the effectiveness of the O&M Program and any proposed changes to improve the O&M Program (e.g., changes in prioritization plan or frequency of O&M inspections, other changes to improve effectiveness program).

Summary:
The overall goal of the City's STM Installation Verification and the Postconstruction Compliance Inspection Programs are to ensure proper installation(s) and sustainable operation and maintenance practices for stormwater management. San José staff have been effective at accomplishing this goal by addressing problems and questions about installations before and during the installation phase. Environmental Inspectors prevent problems by educating the responsible parties of maintenance requirements through field visits, and early outreach to property owners, and providing Maintenance Field Guide, and literature on manufacturers' maintenance guidelines (if/when applicable) for all LID and non-LID systems.

The STM Postconstruction Compliance inspection program continues to expand the early outreach program. The number of projects found to be non-compliant or in violation over 30 days continues to decline when compared to previous years. The program has also seen a decline in the number of previously recurring violation categories (i.e., "inadequate or improper application of approved mulch, presence of invasive species, neglect, and structural defects"). These maintenance concerns played a key role in shaping the early outreach program, improved coordination between the STM Installation Verification Team and the Post-Construction Compliance team, and continued training efforts through the City's GSI Maintenance Field Guide (MFG) Training Program. The City continues to evaluate opportunities to expand the MFG training for landscape contractors, including the exploration of GSI maintenance contract language revisions for public GSI in FY 25-26. The purpose of this training is to increase the pool of qualified and/or certified personnel for contracted work, in addition to City staff, and for private GSI. This effort resulted from feedback received from property owners who have expressed difficulty finding qualified personnel to perform the required GSI maintenance.

The City continues to enhance its educational outreach efforts to support GSI operation and maintenance compliance. Recent initiatives include the implementation of STM signage requirement (i.e., medallion and/or signpost to identify STMs so they are not mistaken for traditional landscaped areas), mailing of annual STM Maintenance Letter for property owners, updates to the City's website to improve usability, and an expanded FAQ section with guidance on GSI requirements. The website now also features a new instructional video providing practical guidance on proper GSI maintenance, and a friendly URL (https://sjenvironment.org/stm. Together, these initiatives are expected to increase knowledge of GSI maintenance amongst STM owners and contractors, and increase program effectiveness and overall compliance with GSI maintenance requirements in the City of San José.

In response to feedback from previous Maintenance Field Guide (MFG) trainings, the City formed an MFG Quorum to address questions and concerns from staff, which led to a project to revise the MFG. The work group includes representatives from Parks, Recreation and

Neighborhoods Services (PRNS), Airport, Department of Transportation (DOT), and the STM Postconstruction Compliance Inspection team. This collaborative group provided an opportunity for staff to contribute their input and propose updates to the MFG's guidance and standards. Given the MFG's use across multiple City departments, maintaining the accuracy and relevance of its guidance and standards is essential for ensuring the effective upkeep of all Green Stormwater Infrastructure. This project is slated to be completed in FY 25-26.

City Inspectors also participated in the National Green Infrastructure Certification Program (NGICP) training, a three-day training designed to train and certify staff on GSI maintenance practices. This training was led by a certified trainer qualified to teach the NGICP curriculum and experience with California's stormwater infrastructure. The City intends to utilize grant funding to provide NGICP training and certification to underserved young adults in FY 25-26.

In FY 24-25, the City held two training sessions for Public Works inspectors who are responsible for verifying installations of STMs in the City of San José's jurisdiction. The training introduced new updates to the Installation Verification Inspection Form (Survey 123) and the overall tracking process. The training served as initial training for new Inspectors as well as a refresher for current Inspectors. A total of 48 Public Works Inspectors were trained.

The City also trained representatives from the Airport and DOT through the City's MFG Train-the-Trainers Program. This training was designed to prepare mid-level management to serve as MFG leads within their respective departments and support the onboarding of new personnel responsible for STM maintenance requirements. The MFG Training takes place annually for all parties involved in maintaining GSI. A total of 48 staff participated in these trainings in FY 24-25 The City continued to provide guidance to maintenance staff and outside contractors by sharing the MFG when requested.

The City will continue to evaluate and expand on existing initiatives to improve program effectiveness and compliance.

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

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

Summary:

The City's Municipal Code (Title 20: Zoning) and City Council Policy 6-29: Post Construction Urban Runoff Management require small projects and detached single family home projects to implement at least one of the site design measures listed in Provision C.3.i. Additionally, Title 17 (Buildings and Construction – Title 17.72.530 of the Municipal Code requires ministerial single-family home projects (projects not subject to Planning permits), to direct all roof runoff to landscaped areas, or implement one of the other site design measures listed in Provision C.3.i.

C.3.j.i.(5)(d) ► Green Infrastructure Outreach

On an annual basis, provide a summary of your agency's outreach and education efforts pertaining to Green Infrastructure planning and implementation.

Summary:

Recent initiatives include the implementation of STM signage requirement (i.e., medallion and/or signpost to identify STMs so they are not mistaken for traditional landscaped areas), mailing of annual STM Maintenance Letter for property owners, updates to the City's website to improve usability, and an expanded FAQ section with guidance on GSI requirements. The website now also features a new instructional video providing practical guidance on proper GSI maintenance, and a friendly URL (https://sjenvironment.org/stm. Together, these initiatives are expected to increase knowledge of GSI maintenance amongst STM owners and contractors, and increase program effectiveness and overall compliance with GSI maintenance requirements in the City of San José.

In FY 24-25, the City of San José held two training sessions for the City of San José's Public Works inspectors. The training introduced new updates to the Stormwater Treatment Measures Installation Verification Inspection Form. In addition, the training served as a refresher for current employees as well as onboarding for new staff. A total of 48 staff were trained.

To update the City's Maintenance Field Guide (MFG), the City formed an MFG Quorum Work Group that included staff from PRNS, Airport, DOT, and the STM Post-Compliance Inspection team who use the MFG on a daily basis. The work group served as subject matter experts to include lessons learned and suggestions related to their field experiences. These changes will improve the MFG's guidance and standards that will result in more sustainable maintenance solutions and long-lasting STMs. An updated MFG will be available in FY 25-26, including its training program. In addition, the City continued early outreach and educational, including field visits, to educate property owners about maintenance and operation of parcel-based GSI. This effort has proved successful in long-term O & M compliance.

Lastly, in FY24-25, the City's first Regional Stormwater Project, the Riverview Stormwater Garden, was completed in April 2025, and opened to the general public. A ribbon-cutting event was held on April 9, 2025, attended by City of San José dignitaries and a representative from the Water Board. The site features three informational signs highlighting the natural habitat of the Guadalupe River, the benefits of Green Stormwater Infrastructure (GSI) on climate change, and how GSI functions. These signs were showcased during the ribbon-cutting ceremony. The project was submitted for CASQA's 2025 Outstanding Stormwater Capture and Use Implementation Project or Program award.

Please refer to the Program's FY 24-25 Annual Report for a summary of outreach efforts implemented at the Program level.

C.3.j.iii. ► No Missed Opportunities

On an annual basis, submit a list of green infrastructure projects, public and private, that are planned for implementation during the permit term and infrastructure projects planned for implementation during the permit term that have potential for green infrastructure measures. Include the following information:

- A summary of planning or implementation status for each public and private green infrastructure project that is not also a Regulated Project as defined in Provision C.3.b.ii. (see C.3.j.iii.(2) Table B - Planned Green Infrastructure Projects).

- A summary of how each public infrastructure project with green infrastructure potential will include green infrastructure measures to the maximum extent practicable during the permit term. For any public infrastructure project where implementation of green infrastructure measures is not practicable, submit a brief description of the project and the reasons green infrastructure measures were impracticable to implement (see C.3.j.iii.(2) Table A - Public Projects Reviewed for Green Infrastructure).

Background Information:
The City uses the *BAMSC Guidance for Identifying Green Infrastructure Potential in Municipal Capital Improvement Program Projects* (May 6, 2016) for guidance on identifying and reviewing potential green infrastructure projects.

Summary of Planning or Implementation Status of Identified Projects: See Tables C.3.j.iii.(2)-A and C.3.j.iii.(2)-B below for the required information.

C.3.j.iv.(2) ► Participate in Processes to Promote Green Infrastructure

On an annual basis, report on the goals and outcomes during the reporting year of work undertaken to participate in processes to promote green infrastructure.

Please refer to the Program's FY 24-25 Annual Report for a summary of efforts conducted to help regional, State, and federal agencies plan, design and fund incorporation of green infrastructure measures into local infrastructure projects, including transportation projects.

C.3.j.v.(1)(a) ► Non-Regulated (Green Infrastructure) Projects Reporting

Fill in attached table C.3.j.v.(1)(a) with information on non-regulated GI projects that have completed construction during the reporting period or attach your own table including the same information.

The City constructed two Non-Regulated Projects during FY 24-25. See table C.3.j.v.(1)(a) for the required information.

C.3.j.v.(1)(d) ► Tracking and Mapping Tools

Provide a summary report on the implementation of tracking and mapping tools and provide a link to the component which is available to the public.

Summary Report:
Please refer to the SCVURPPP FY 24-25 Annual Report for a summary of implementation of the tracking and reporting tools, and a link to the component which is available to the public.

C.3.j.v.(3) ► Numeric Retrofit Requirements In each Annual Report, report on progress made towards the retrofit requirements described in Provision C.3.j.ii.(2).
In each Annual Report, report on progress made towards the retrofit requirements described in Provision C.3.j.ii.(2).
1. The City completed construction of the River Oaks Stormwater Capture Project (Riverview Stormwater Garden) in April 2025. A ribbon cutting event was held on April 9, 2025 The regional project, a bioretention area, treats approximately 344 acres, 210 of which are impervious surfaces. The project was partially funded by Prop 1 Integrated Regional Water Management (IRWM) Round 1 Implementation Grant Program. This project was included in the in the regional Long Term Green Infrastructure Technical Work Group (TWG) Report; see the C.3 section of the SCVURPPP FY 24-25 Annual Report for a report summarizing TWG efforts and recommendations. This project fulfills the Stormwater Permit requirement to install GSI. 2. The DPW continued its GSI Feasibility Study to identify potential sites for future regional GSI projects. The revised Feasibility Study is estimated to be completed in the summer of 2025. The sites most feasible will begin design shortly after and with an anticipated design completion by spring 2026; and construction completion is anticipated for summer 2027. Please refer to the Program's FY 24-25 Annual Report for a summary of progress made towards the retrofit requirements described in Provision C.3.j.ii.(2) at the countywide level.

C.3.j.v.(2) and (3) ► Tracking and Reporting Progress
On an annual basis, report progress on development and implementation of methods to track and report implementation of green infrastructure measures and provide reasonable assurance that wasteload allocations for TMDLs are being met.
Please refer to the Program's FY 24-25 Annual Report for a summary of methods being developed to track and report implementation of green infrastructure measures.

C.3.j.v.(7) ► Long-Term Green Infrastructure Technical Working Group (TWG)
(For FY 24-25 Annual Report only) Collectively submit a report summarizing Long-Term GI TWG efforts and recommendations.
See the C.3 section of the SCVURPPP FY 24-25 Annual Report for a report summarizing TWG efforts and recommendations.

C.3.j.v.(6) ► One-time Offset of Numeric Implementation Retrofit Requirements

In FY 2022-23, did your jurisdiction submit a report to offset numeric implementation retrofit requirements by a one-time credit of up to 25 percent? (If no, move to the next table.)		**Yes**	X	**No**
Retrofit impervious area treated due to implementation of the ordinance in FY 24-25 (acres):	NA			
Cumulative area of retrofit impervious area treated due to implementation of the ordinance up to the end of FY 24-25 (acres):	NA			

C.3.b.iv.(2) ► Regulated Projects Reporting Table – Projects Approved During the Fiscal Year Reporting Period

Private Regulated Projects 2024/2025

***Project Name*:** Silverado Memory Care Community	***Project No.*:** CP22-028	***Project Location*[5]:** Northeast of Cambrian Drive and Union Avenue	***Street Address*:** 1975 Cambrian Drive (Lot A)	***Name of Developer*:** Silverado Senior Living	***Phase No.*[6]:** N/A	***Project Type*[7]:** Residential ***Project Description*[8]:** Conditional Use Permit to allow the construction of a two-story residential care facility consisting of 94 beds on an approximately 1.77-gross acre site.	***Project Watershed*[9]:** Guadalupe	***Total Site Area (Acres)*:** 2.34 **Total Area of Land Disturbed (Acres):** 2.20	***Total New Impervious Surface Area (ft²)*[10]:** 61,689 ***Total Replaced Impervious Surface (ft²)*[11]:** 12,490	***Total Pre-Project Impervious Surface Area (ft²)*[12]:** 26,785 ***Total Post-Project Impervious Surface Area (ft²)*[13]:** 74,179	***Project Status*:** **Deemed Complete Date[14]:** 3/7/2025 ***Approval Date*[15]:** 4/9/2025 ***Expected Completion Date*[16]:** 9/1/2026
***Site Design Measures*[17]:** Directed runoff to vegetated areas, protected existing trees, vegetation, and soil, trees planted adjacent to impervious areas, reduce existing impervious surfaces, cluster structures and paved areas, create new pervious areas: landscaping.			***Source Control Measures*[18]:** Beneficial landscaping, water efficient irrigation system, maintenance (sweeping, cleaning, etc.), storm drain system stenciling, connect to sanitary sewer covered trash/recycling enclosures.		***Treatment Control Measures*[19]:** ***On Site*:** Bioretention ***Off Site*:** Flow-through Planter		***Operation & Maintenance Responsibility Mechanism*[20]:** Property Owner	***Hydraulic Sizing Criteria*[21]:** 2C: Flow, i=0.2 inch/hr. ***Alternative Certification*[22]:** No ***Alternative Compliance Measures*[23, 24]:** N/A		***HM Controls Required*[25, 26]:** No In Red Area ***HM Controls Used*:** N/A ***HM Method*:** N/A

[5] Include cross streets.
[6] If a project is being constructed in phases, indicate the phase number, and use a separate row entry for each phase. If not, enter "NA".
[7] Project Type is the type of development (i.e., new and/or redevelopment). Example descriptions of development are: 5-story office building, residential with 160 single-family homes with five 4-story buildings to contain 200 condominiums, 100 unit 2-story shopping mall, mixed use retail and residential development (apartments), industrial warehouse.
[8] Example descriptions of development are: 5-story office building, residential with 160 single-family homes with five 4-story buildings to contain 200 condominiums, 100 unit 2-story shopping mall, mixed-use retail, and residential development (apartments), industrial warehouse.
[9] State the watershed(s) in which the Regulated Project is located. Downstream watershed(s) may be included, but this is optional.
[10] All impervious surfaces added to any area of the site that was previously existing pervious surface.
[11] All impervious surfaces added to any area of the site that was previously existing impervious surface.
[12] For redevelopment projects, state the pre-project impervious surface area.
[13] For redevelopment projects, state the post-project impervious surface area.
[14] For private projects, state project application deemed complete date. If the project did not go through discretionary review, report the building permit issuance date.
[15] For private projects, state project application final discretionary approval date. If the project did not go through discretionary review, report the building permit issuance date.
[16] Estimated project completion date.
[17] List source control measures approved for the project. Examples include: properly designed trash storage areas; storm drain stenciling or signage; efficient landscape irrigation systems; etc.
[18] List site design measures approved for the project. Examples include: minimize impervious surfaces; conserve natural areas, including existing trees or other vegetation, and soils; construct sidewalks, walkways, and/or patios with permeable surfaces, etc.
[19] List all approved stormwater treatment system(s) to be installed onsite or at a joint stormwater treatment facility (e.g., flow through planter, bioretention facility, infiltration basin, etc.).
[20] List the legal mechanism(s) (e.g., O&M agreement with private landowner; O&M agreement with homeowners' association; O&M by public entity, etc.) that have been or will be used to assign responsibility for the maintenance of the post-construction stormwater treatment systems.
[21] See Provision C.3.d.i. "Numeric Sizing Criteria for Stormwater Treatment Systems" for list of hydraulic sizing design criteria. Enter the corresponding provision number of the appropriate criterion (i.e., 1.a., 1.b., 2.a., 2.b., 2.c., or 3).
[22] For Alternative Compliance at an offsite location in accordance with Provision C.3.e.i.(1), on a separate page, give a discussion of the alternative compliance site including the information specified in Provision C.3.b.iv.(2)(m)(i) for the offsite project.
[23] For Alternative Compliance by paying in-lieu fees in accordance with Provision C.3.e.i.(2), on a separate page, provide the information specified in Provision C.3.b.iv.(2)(m)(ii) for the Regional Project.
[24] Note whether a third party was used to certify the project design complies with Provision C.3.d.
[25] If HM control is not required, state why not.
[26] If HM control is required, state control method used (e.g., method to design and size device(s) or method(s) used to meet the HM Standard, and description of device(s) or method(s) used, such as detention basin(s), bioretention unit(s), regional detention basin, or in-stream control).

***Project Name*:** Microsoft Corporation SJC02 Data Center	***Project No.*:** CP23-016	***Project Location:*** Northwest of Coyote Creek Trail and Alviso-Milpitas Road	***Street Address*:** 1657 Alviso-Milpitas Road	***Name of Developer*:** Microsoft Corporation	***Phase No.*:** N/A	***Project Type*:** Commercial ***Project Description*:** Conditional Use Permit to allow the construction of two single-story data center buildings, an associated electrical substation, a sanitary sewer pump station, a storm drain pump station, a water storage tank, and standby backup generators on an approximately 64.59-gross-acre site. The project also includes modifications to the existing Valley Water Purification Visitor Center. The project includes the removal and relocation of an existing visitor center to the rear of the property and the construction of a new 42-space surface parking area.	***Project Watershed*:** Guadalupe	***Total Site Area (Acres)*:** 10.66 ***Total Area of Land Disturbed (Acres)*:** 10.66	***Total New Impervious Surface Area (ft²)*:** 1,162,495 ***Total Replaced Impervious Surface (ft²)*:** 14,007	***Total Pre-Project Impervious Surface Area (ft²)*:** 14,007 ***Total Post-Project Impervious Surface Area (ft²)*:** 1,176,502	***Project Status*:** ***Deemed Complete Date:*** 4/6/2022 ***Approval Date*:** 4/9/2025 ***Estimated Completion Date:*** 4/30/2025
***Site Design Measures*:** Protected existing trees/vegetation/soil.			***Source Control Measures*:** Beneficial landscaping, maintenance (sweeping, cleaning, etc.), storm drain system stenciling.		***Treatment Control Measures*:** ***On Site*:** Bioretention ***Off Site*:** Flow-Through Planter Box, Pervious Pavement		***Operation & Maintenance Responsibility Mechanism*:** Property Owner	***Hydraulic Sizing Criteria*:** 3: Combination Flow and Volume Design ***Alternative Certification*:** No ***Alternative Compliance Measures*:** N/A		***HM Controls Required*:** No In Red Area ***HM Controls Used*:** N/A ***HM Method*:** N/A

***Project Name*:** Diridon Plaza Transit-Oriented Development	***Project No.*:** H22-031	***Project Location*:** West side of South Montgomery Street between Crandall Street and West San Fernando Street	***Street Address*:** 33 South Montgomery Street	***Name of Developer*:** Peninsula Joint Powers Board	***Phase No.*:** N/A	***Project Type*:** Commercial ***Project Description*:** Site Development Permit to allow the construction of commercial office space within two 16-story buildings on an approximately 3.09-gross acre site.	***Project Watershed*:** Guadalupe	***Total Site Area (Acres)*:** 4.13 ***Total Area of Land Disturbed (Acres)*:** 4.13	***Total New Impervious Surface Area (ft²)*:** 17,803 ***Total Replaced Impervious Surface (ft²)*:** 154,803	***Total Pre-Project Impervious Surface Area (ft²)*:** 155,045 ***Total Post-Project Impervious Surface Area (ft²)*:** 172,606	***Project Status*:** **Deemed Complete Date:** 11/4/2024 ***Approval Date*: 12/6/2024** **Estimated Completion Date:** 12/31/2027
***Site Design Measures*:** Self-treating areas, trees planted adjacent to impervious areas, directed runoff to vegetated areas, clustered structures, created new pervious areas, covered parking.			***Source Control Measures*:** Beneficial landscaping, water efficient irrigation system, maintenance (sweeping; cleaning; etc.), storm drain system stenciling, connect interior parking structures to sanitary sewer.		***Treatment Control Measures*:** ***On Site*:** Bioretention ***Off Site*:** Bioretention		***Operation & Maintenance Responsibility Mechanism*:** Property Owner	***Hydraulic Sizing Criteria*:** 3: Combination Flow and Volume Design ***Alternative Certification*:** No ***Alternative Compliance Measures*:** N/A		***HM Controls Required*:** No In Red Area ***HM Controls Used*:** N/A ***HM Method*:** N/A

***Project Name*:** 210 Baypointe Parkway	***Project No.*:** H22-037	***Project*** *Location: Southwest of Baypointe Parkway*	***Street Address*:** 210 Baypointe Parkway	***Name of Developer*:** SummerHill Homes	***Phase No.*:** N/A	***Project Type*:** Residential ***Project Description*:** Site Development Permit to allow the demolition of an existing commercial building for the construction of a seven-story, 292-unit multifamily building and 42 townhouses on approximately 4.30-gross acre site		***Project Watershed*:** Guadalupe	***Total Site Area (Acres)*:** 4.41 ***Total Area of Land Disturbed (Acres)*:** 4.41	***Total New Impervious Surface Area (ft²)*:** 1,523 ***Total Replaced Impervious Surface (ft²)*:** 168,894	***Total Pre-Project Impervious Surface Area (ft²)*:** 169,526 ***Total Post-Project Impervious Surface Area (ft²)*:** 170,417	***Project Status*:** ***Deemed Complete Date*:** 10/1/2024 ***Approval Date*:** 10/9/2024 **Estimated Completion Date:** 10/31/2027
***Site Design Measures*:** Self-retaining areas, directed runoff to vegetated areas, trees planted adjacent to impervious areas			***Source Control Measures*:** Beneficial landscaping, water efficient irrigation system, maintenance (sweeping; cleaning; etc.), storm drain system stenciling, connect interior parking structures to sanitary sewer, connect pools; spas or fountains to sanitary sewer		***Treatment Control Measures*:** ***On Site*:** Flow-Through Planter Box, Proprietary Media Filter System (MFS) (project is a qualifying Category C special project) ***Off Site*:** N/A		***Operation & Maintenance Responsibility Mechanism*:** Property Owner		***Hydraulic Sizing Criteria*:** 2C: Flow - i=0.2 inch/hr., 3: Combination Flow and Volume Design ***Alternative Certification*:** No ***Alternative Compliance Measures*:** N/A		***HM Controls Required*:** No In Orange Area ***HM Controls Used*:** N/A ***HM Method*:** N/A

***Project Name*:** 380 North First Street	***Project No.*:** H23-007	***Project Location:*** Northeast of North First Street and Bassett Street	***Street Address*:** 380 North First Street	***Name of Developer*:** MSASA Properties, LLC.	***Phase No.*:** N/A	***Project Type*:** Residential ***Project Description*:** Site Development Permit to allow the demolition of a commercial building for the construction of a seven-story, 118-unit multifamily residential building with a parking podium that includes 74 vehicle parking spaces on an approximately 0.49-gross acre lot. The applicant is providing six units (5%) affordable to very-low-income households.	***Project Watershed*:** Guadalupe	***Total Site Area (Acres)*:** 0.49 ***Total Area of Land Disturbed (Acres)*:** 0.49	***Total New Impervious Surface Area (ft²)*:** 2,350 ***Total Replaced Impervious Surface (ft²)*:** 18,048	***Total Pre-Project Impervious Surface Area (ft²)*:** 18,048 ***Total Post-Project Impervious Surface Area (ft²)*:** 19,981	***Project Status*:** ***Deemed Complete Date:*** 1/10/2025 ***Approval Date*:** 3/11/2025 ***Estimated Completion Date:*** *3/31/2028*
***Site Design Measures*:** Self-retaining areas, self-treating areas, directed runoff to vegetated areas, parking: on top of or under buildings.			***Source Control Measures*:** Beneficial landscaping, water efficient irrigation system, connect to sanitary sewer - covered trash/recycling enclosures, interior parking structures.		***Treatment Control Measures*:** ***On Site*:** Flow-Through Planter Box ***Off Site*:** N/A	***Operation & Maintenance Responsibility Mechanism*:** Property Owner	***Hydraulic Sizing Criteria*:** 3: Combination Flow and Volume Design ***Alternative Certification*:** No ***Alternative Compliance Measures*:** N/A		***HM Controls Required*:** No In Red Area ***HM Controls Used*:** N/A ***HM Method*:** N/A	

***Project Name*:** Page Street Development	***Project No.*:** H23-012	***Project Location: West of Page Street and South of Douglas Street***	***Street Address*:** 427 Page street	***Name of Developer*:** Paladin Housing, LLC.	***Phase No.*:** N/A	***Project Type*:** Residential ***Project Description*:** Site Development Permit to allow the demolition of two existing single-family residences and an accessory dwelling unit and the construction of a four-story, 21-unit multifamily residential building on a 0.46-gross-acre site.		***Project Watershed*:** Guadalupe	***Total Site Area (Acres)*:** 0.58 ***Total Area of Land Disturbed (Acres)*:** 0.58	***Total New Impervious Surface Area (ft²)*:** 5,392 ***Total Replaced Impervious Surface (ft²)*:** 11,856	***Total Pre-Project Impervious Surface Area (ft²)*:** 11,856 ***Total Post-Project Impervious Surface Area (ft²)*:** 17,248	***Project Status*:** ***Deemed Complete Date*:** 2/20/2024 ***Approval Date*:** 7/10/2024 **Estimated Completion Date:** 7/31/2027
***Site Design Measures*:** Created new pervious areas, directed runoff to vegetated areas, clustered structures, trees planted adjacent to impervious areas.			***Source Control Measures*:** Covered dumpster area drain to sanitary sewer, beneficial landscaping, storm drain system stenciling, maintenance (sweeping; cleaning; etc.).		***Treatment Control Measures*:** ***On Site*: Flow-through Planter Boxes, Pervious Pavement** ***Off Site*:** Flow-through Planter Boxes		***Operation & Maintenance Responsibility Mechanism*:** Property Owner	***Hydraulic Sizing Criteria*:** 3: Combination Flow and Volume Design, 1B: Volume, ***Alternative Certification*:** No ***Alternative Compliance Measures*:** N/A		***HM Controls Required*:** No In Red Area ***HM Controls Used*:** N/A ***HM Method*:** N/A	

***Project Name*:** Page II Development	***Project No.*:** H23-025	***Project Location*:** East of Page Street and South of Douglas Street	***Street Address*:** 426 Page Street	***Name of Developer*:** Page II Estate, LLC	***Phase No.*:** N/A	***Project Type*:** Residential ***Project Description*:** Site Development Permit to allow the demolition of two duplexes for the construction of a four-story, multifamily residential building with 20 dwelling units, including two units restricted to very-low-income households subject to the state Density Bonus Law, a one-story community room, a covered breezeway, and five surface vehicle parking spaces, on an approximately 0.41-gross-acre lot.	***Project Watershed*:** Guadalupe	***Total Site Area (Acres)*:** 0.413 ***Total Area of Land Disturbed (Acres)*:** 0.413	***Total New Impervious Surface Area (ft²)*:** 8,462 ***Total Replaced Impervious Surface (ft²)*:** 7,767	***Total Pre-Project Impervious Surface Area (ft²)*:** 8,746 ***Total Post-Project Impervious Surface Area (ft²)*:** 16,229	***Project Status*:** ***Deemed Complete Date*:** 3/27/2024 ***Approval Date*: 7/10/2024** **Estimated Completion Date:** 7/31/2027
***Site Design Measures*:** Directed runoff to vegetated areas, trees planted adjacent to impervious areas, created new pervious areas.			***Source Control Measures*:** Beneficial landscaping, maintenance (sweeping; cleaning; etc.).		***Treatment Control Measures*:** ***On Site*:** Flow-Through Planter Box ***Off Site*:** Flow-Through Planter Box		***Operation & Maintenance Responsibility Mechanism*:** Property Owner	***Hydraulic Sizing Criteria*: 2C: Flow, i=0.2 inch/hr., 3: Combination Flow and Volume Design** ***Alternative Certification*:** No ***Alternative Compliance Measures*:** N/A		***HM Controls Required*:** No In Red Area ***HM Controls Used*: N/A** ***HM Method*:** N/A

***Project Name*:** Westgate Church Parking Lot	***Project No.*:** H23-026	***Project Location:*** Southwest of Prospect Road and Saratoga Avenue	***Street Address*:** 5330 Prospect Road	***Name of Developer*:** Westgate Community Bible Church	***Phase No.*:** N/A	***Project Type*:** Commercial ***Project Description*:** Site Development Permit for the removal of four trees, including three ordinance-size trees, for the development of a surface parking lot with 93 parking spaces on an approximately 0.87-gross-acre vacant site for an adjacent church.	***Project Watershed*:** San Tomas	***Total Site Area (Acres)*:** 0.94 ***Total Area of Land Disturbed (Acres)*:** 0.94	***Total New Impervious Surface Area (ft²)*:** 30,089 ***Total Replaced Impervious Surface (ft²)*:** 0.00	***Total Pre-Project Impervious Surface Area (ft²)*:** 2,527 ***Total Post-Project Impervious Surface Area (ft²)*:** 30,089	***Project Status*:** ***Deemed Complete Date:*** 12/2/2024 ***Approval Date*: 1/24/2025** ***Estimated Completion Date:*** *1/31/2028*
***Site Design Measures*:** Trees planted adjacent to impervious areas.			***Source Control Measures*:** Beneficial landscaping, water efficient irrigation system, maintenance (sweeping, cleaning, etc.), storm drain system stenciling.		***Treatment Control Measures*:** ***On Site*:** Flow-Through Planter Box ***Off Site*:** Flow-Through Planter Box	***Operation & Maintenance Responsibility Mechanism*:** Property Owner		***Hydraulic Sizing Criteria*:** 2C: Flow - i=0.2 inch/hr. ***Alternative Certification*:** No ***Alternative Compliance Measures*:** N/A		***HM Controls Required*:** No In Orange Area ***HM Controls Used*:** N/A ***HM Method*:** N/A	

***Project Name*:** Vung Tau Site Student Housing	***Project No.*:** H23-027	***Project Location*:** West of North 12th Street and North of East Santa Clara Street	***Street Address*:** 535 East Santa Clara Street	***Name of Developer*:** Tripalink Real Estate	***Phase No.*:** N/A	***Project Type*:** Mixed-Use ***Project Description*:** Site Development Permit to allow the demolition of an existing building and the construction of a six-story mixed-use project with commercial space and 41 student housing units on an approximately 0.44-gross acre site.		***Project Watershed*:** Guadalupe	***Total Site Area (Acres)*:** 0.548 ***Total Area of Land Disturbed (Acres)*:** 0.548	***Total New Impervious Surface Area (ft²)*:** 0.00 ***Total Replaced Impervious Surface (ft²)*:** 22,388	***Total Pre-Project Impervious Surface Area (ft²)*:** 23,859 ***Total Post-Project Impervious Surface Area (ft²)*:** 22,388	***Project Status*:** ***Deemed Complete Date*:** 6/25/2024 ***Approval Date*:** 3/19/2025 ***Estimated Completion Date*:** 4/1/2025
***Site Design Measures*:** Self-retaining areas, Self-treating areas, clustered paved areas, clustered structures, directed runoff to vegetated areas, minimized surface parking areas (not in excess of code), trees planted adjacent to impervious areas.			***Source Control Measures*:** Beneficial landscaping, water efficient irrigation systems, maintenance (sweeping; cleaning; etc.).		***Treatment Control Measures*:** ***On Site*:** Flow-through Planter Box, Media Filter System (MFS) (project is a qualifying Category B special project) ***Off Site*:** Flow-through Planter Box		***Operation & Maintenance Responsibility Mechanism*:** Property Owner	***Hydraulic Sizing Criteria*: *3: Combination Flow and Volume Design*** ***Alternative Certification*:** No ***Alternative Compliance Measures*:** N/A		***HM Controls Required*:** No In Green Area But < 1 acre ***HM Controls Used*:** N/A ***HM Method*:** N/A	

***Project Name*:** Residential Apartment Proposal	***Project No.*:** H23-031	***Project Location:*** Northeast intersection of Alvin Avenue and Burdette Drive	***Street Address*:** 2470 Alvin Avenue	***Name of Developer*:** Cindy Tran CT Commercial	***Phase No.*:** N/A	***Project Type*:** Mixed-Use ***Project Description*:** Submitted under the Housing Accountability Act (Builder's Remedy) this project consists of a Site Development Permit to allow the demolition of an existing medical office building for the construction of an eight-story mixed-use building consisting of 138 multifamily residential units on an approximately 0.93-gross acre site.	***Project Watershed*:** Coyote	***Total Site Area (Acres)*:** 1.01 ***Total Area of Land Disturbed (Acres)*:** 1.01	***Total New Impervious Surface Area (ft²)*:** 4,136 ***Total Replaced Impervious Surface (ft²)*:** 34,297	***Total Pre-Project Impervious Surface Area (ft²)*:** 34,297 ***Total Post-Project Impervious Surface Area (ft²)*:** 38,433	***Project Status*:** ***Deemed Complete Date:*** 12/20/2024 ***Approval Date*:** 3/26/2025 ***Estimated Completion Date:*** 1/26/2026
***Site Design Measures*:** Self-treating areas, treated new pervious areas, directed runoff to vegetated areas, minimized surface parking areas (not in excess of code).			***Source Control Measures*:** Beneficial landscaping, water efficient irrigation system, maintenance (sweeping; cleaning; etc.), storm drain system stenciling.		***Treatment Control Measures*:** ***On Site*:** Bioretention, Flow-Through Planter Box ***Off Site*:** Flow-Through Planter Box	***Operation & Maintenance Responsibility Mechanism*:** Property Owner		***Hydraulic Sizing Criteria*:** 2C: Flow - i=0.2 inch/hr., 3: Combination Flow and Volume Design ***Alternative Certification*:** No ***Alternative Compliance Measures*:** N/A		***HM Controls Required*:** No In Red Area ***HM Controls Used*:** N/A ***HM Method*:** N/A	

***Project Name*:** KPSJ – Colo Trailers	***Project No.*:** H24-008	***Project Location:*** Northeast of Liska Lane	***Street Address*:** 6120 Liska Lane	***Name of Developer*:** Rudolph and Sletten, Inc.	***Phase No.*:** N/A	***Project Type*:** Commercial ***Project Description*:** Site Development Permit to allow the installation of temporary construction office trailer with necessary site improvements within the 0.9-acre area of the 3.96-acre site to support the construction of the hospital project nearby.	***Project Watershed*:** Guadalupe	***Total Site Area (Acres)*:** 1.00 ***Total Area of Land Disturbed (Acres)*:** 1.00	***Total New Impervious Surface Area (ft²)*:** 38,629 ***Total Replaced Impervious Surface (ft²)*:** 3,511	***Total Pre-Project Impervious Surface Area (ft²)*:** 3,511 ***Total Post-Project Impervious Surface Area (ft²)*:** 42,140	***Project Status*:** ***Deemed Complete Date:*** 8/19/2024 ***Approval Date*:** *10/8/2024* ***Estimated Completion Date:*** *3/1/2025*
***Site Design Measures*:** Self-treating areas, protected existing trees/vegetation/soil, preserved open space, directed runoff to vegetated areas, minimized surface parking areas (not in excess of code).			***Source Control Measures*:** Beneficial landscaping, water efficient irrigation system, maintenance (sweeping; cleaning; etc.).		***Treatment Control Measures*:** ***On Site*:** Bioretention ***Off Site*:** N/A		***Operation & Maintenance Responsibility Mechanism*:** Property Owner	***Hydraulic Sizing Criteria*:** 2C: Flow - i=0.2 inch/hr. ***Alternative Certification*:** No ***Alternative Compliance Measures*:** N/A		***HM Controls Required*:** No In Green Area But < 1 acre ***HM Controls Used*:** N/A ***HM Method*:** N/A	

***Project Name*:** The Foundry	***Project No.*:** H24-010	***Project Location:*** Southeast of Bay Vista Drive and North First Street	***Street Address*:** 966 Pacific Avenue	***Name of Developer*:** City Ventures	***Phase No.*:** N/A	***Project Type*:** Residential ***Project Description*:** Site Development Permit to allow the demolition of three single-family residences and two commercial buildings totaling 8,390 square feet, the removal of 10 ordinance-size trees and 17 non-ordinance-size trees for the construction of seven three-story townhome buildings consisting of 33 residential units including 15% affordable units (five units), and a Density Bonus request for one concession and 11 waivers from various development standards on an approximately 1.29-gross-acre site.	***Project Watershed*:** Guadalupe	***Total Site Area (Acres)*:** 1.29 ***Total Area of Land Disturbed (Acres)*:** 1.29	***Total New Impervious Surface Area (ft²)*:** 4,586 ***Total Replaced Impervious Surface (ft²)*:** 50,209	***Total Pre-Project Impervious Surface Area (ft²)*:** 66,598 ***Total Post-Project Impervious Surface Area (ft²)*:** 54,795	***Project Status*:** ***Deemed Complete Date:*** 4/1/2025 ***Approval Date*:** 4/2/2025 ***Estimated Completion Date:*** 9/30/2026

***Site Design Measures*:** Directed runoff to vegetated areas, trees planted adjacent to impervious areas, reduce existing impervious surfaces, cluster structures and paved areas, create new pervious areas: landscaping.	***Source Control Measures*:** Beneficial landscaping, water efficient irrigation system, maintenance (sweeping, cleaning, etc.), storm drain system stenciling.	***Treatment Control Measures*:** ***On Site*:** Flow-Through Planter Boxes ***Off Site*:** Flow-Through Planter Boxes	***Operation & Maintenance Responsibility Mechanism*:** Property Owner	***Hydraulic Sizing Criteria*:** 3: Combination Flow and Volume Design, 2C: Flow - i=0.2 inch/hr. ***Alternative Certification*:** No ***Alternative Compliance Measures*:** N/A	***HM Controls Required*:** No In Yellow Area ***HM Controls Used*:** N/A ***HM Method*:** N/A

***Project Name*:** Julian Street Apartments	***Project No.*:** H24-013	***Project Location*:** North of East Julian Street and west of Wooster Avenue	***Street Address*:** 1271 East Julian Street	***Name of Developer*:** Integrated Community Development	***Phase No.*:** N/A	***Project Type*:** Residential ***Project Description*:** Site Development Permit to demolish two single-family houses for the construction of a seven-story building with 305 units, including two manager's units and 303 units affordable to low-income households subject to the state Density Bonus Law, with a request for unlimited density and one concession to eliminate required private open space, on an approximately 0.97-gross-acre site.	***Project Watershed*:** Coyote	***Total Site Area (Acres)*:** 0.97 ***Total Area of Land Disturbed (Acres)*:** 0.97	***Total New Impervious Surface Area (ft²)*:** 27,683 ***Total Replaced Impervious Surface (ft²)*:** 11,370	***Total Pre-Project Impervious Surface Area (ft²)*:** 15,901 ***Total Post-Project Impervious Surface Area (ft²)*:** 39,053	***Project Status*:** **Deemed Complete Date:** 11/15/2024 ***Approval Date*:** 12/11/2024 **Estimated Completion Date:** 3/31/2027

***Site Design Measures*:** Protected existing trees/vegetation/soil, directed runoff to vegetated areas, trees planted adjacent to impervious areas, clustered paved areas, clustered structures, created new pervious areas, covered parking.	***Source Control Measures*:** Beneficial landscaping, water efficient irrigation system, maintenance (sweeping; cleaning; etc.), storm drain system stenciling, connect interior parking structures to sanitary sewer, covered dumpster area drain to sanitary sewer.	***Treatment Control Measures*:** ***On Site*:** Flow-Through Planter Box, Proprietary Media Filter System (MFS) (project is a qualifying Category C special project) ***Off Site*:** Flow-Through Planter Box	***Operation & Maintenance Responsibility Mechanism*:** Property Owner	***Hydraulic Sizing Criteria*:** 2C: Flow - i=0.2 inch/hr. ***Alternative Certification*:** No ***Alternative Compliance Measures*:** N/A	***HM Controls Required*:** No In Red Area ***HM Controls Used*:** N/A ***HM Method*:** N/A

***Project Name*:** Bart Phase II Extension Project Therma Las Plumas Site	***Project No.*:** H24-020	***Project Location*:** Northwest of Lenfest Road and Las Plumas Avenue	***Street Address*:** 1551 Las Plumas Avenue	***Name of Developer*:** Therma Inc.	***Phase No.*:** N/A	***Project Type*:** Commercial ***Project Description*:** Site Development Permit to allow the construction of a parking lot at an existing approximately 76,665-square-foot corporation yard, and the removal of eight ordinance-size trees.	***Project Watershed*:** Coyote	***Total Site Area (Acres)*:** 16.67 ***Total Area of Land Disturbed (Acres)*:** 1.14	***Total New Impervious Surface Area (ft²)*:** 25,386 ***Total Replaced Impervious Surface (ft²)*:** 0.00	***Total Pre-Project Impervious Surface Area (ft²)*:** 633,659 ***Total Post-Project Impervious Surface Area (ft²)*:** 25,386	***Project Status*:** ***Deemed Complete Date*:** 9/10/2024 ***Approval Date*:** 10/23/2024 **Estimated Completion Date:** 4/30/2025
***Site Design Measures*:** Clustered paved areas, protected existing trees/vegetation/soil, minimized surface parking areas (not in excess of code), trees planted adjacent to impervious areas.			***Source Control Measures*:** Beneficial landscaping, water efficient irrigation system, maintenance (sweeping; cleaning; etc.), storm drain system stenciling.		***Treatment Control Measures*:** ***On Site*:** Bioretention, Pervious Pavement ***Off Site*:** Flow-Through Planter Box		***Operation & Maintenance Responsibility Mechanism*:** Property Owner	***Hydraulic Sizing Criteria*:** 3: Combination Flow and Volume Design, 2C: Flow - i=0.2 inch/hr., 1B: Volume ***Alternative Certification*:** No ***Alternative Compliance Measures*:** N/A		***HM Controls Required*:** No In Red Area ***HM Controls Used*:** N/A ***HM Method*:** N/A	

***Project Name*:** 2256 Junction Avenue	***Project No.*:** H24-023	***Project Location*:** Northeast of Junction Avenue and Dado Street	***Street Address*:** 2256 Junction Avenue	***Name of Developer*:** Prologis LP	***Phase No.*:** N/A	***Project Type*:** Industrial ***Project Description*:** Site development permit to allow demolition of a industrial building and construction of an industrial building at an approximately 13.68-gross acre site.	***Project Watershed*:** Guadalupe Baylands	***Total Site Area (Acres)*:** 13.7 ***Total Area of Land Disturbed (Acres)*:** 13.7	***Total New Impervious Surface Area (ft²)*:** 133,844 ***Total Replaced Impervious Surface (ft²)*:** 367,903	***Total Pre-Project Impervious Surface Area (ft²)*:** 367,083 ***Total Post-Project Impervious Surface Area (ft²)*:** 501,747	***Project Status*:** ***Deemed Complete Date*:** 3/25/2025 ***Approval Date*:** 4/2/2025 ***Estimated Completion Date*:** 4/30/2028
***Site Design Measures*:** Directed runoff to vegetated areas, trees planted adjacent to impervious areas, cluster structures and paved areas, create new pervious areas: landscaping.			***Source Control Measures*:** Beneficial landscaping, water efficient irrigation system, maintenance (sweeping, cleaning, etc.), storm drain system stenciling, connect to sanitary sewer - covered trash/recycling enclosures, covered loading docks.		***Treatment Control Measures*:** ***On Site*:** Bioretention ***Off Site*:** Bioretention		***Operation & Maintenance Responsibility Mechanism*:** Property Owner	***Hydraulic Sizing Criteria*:** 3: Combination Flow and Volume Design ***Alternative Certification*:** No ***Alternative Compliance Measures*:** N/A		***HM Controls Required*:** No In Yellow Area ***HM Controls Used*:** N/A ***HM Method*:** N/A	

***Project Name*:** 2165 The Alameda	***Project No.*:** H24-032	***Project Location*:** Southwest of The Alameda and Idaho Street	***Street Address*:** 2165 The Alameda	***Name of Developer*:** 2165 The Alameda, LLC.	***Phase No.*:** N/A	***Project Type*:** Residential ***Project Description*:** Site Development Permit for the construction of a seven-story, 100% affordable residential project consisting of 174 units, including one manager's unit, with 120 parking spaces provided underground and at grade using automated stackers, and a request for one incentive and five waivers of development and design requirements pursuant to the state Density Bonus law, on an approximately 0.55-gross-acre vacant lot in The Alameda (West) Urban Village.	***Project Watershed*:** Guadalupe	***Total Site Area (Acres)*:** 0.74 ***Total Area of Land Disturbed (Acres)*:** 0.74	***Total New Impervious Surface Area (ft²)*:** 23,689 ***Total Replaced Impervious Surface (ft²)*:** 1,471	***Total Pre-Project Impervious Surface Area (ft²)*:** 7,811 ***Total Post-Project Impervious Surface Area (ft²)*:** 25,160	***Project Status*:** ***Deemed Complete Date:*** 3/7/2025 ***Approval Date*:** 4/9/2025 ***Estimated Completion Date:*** 8/1/2026

***Site Design Measures*:** Cluster structures and paved areas, parking: on top of or under buildings.	***Source Control Measures*:** Beneficial landscaping, water efficient irrigation system, maintenance (sweeping, cleaning, etc.), storm drain system stenciling.	***Treatment Control Measures*:** ***On Site*:** Media Filter System (MFS) (project is a qualifying Category C special project) ***Off Site*:** N/A	***Operation & Maintenance Responsibility Mechanism*:** Property Owner	***Hydraulic Sizing Criteria*:** 2C: Flow - i=0.2 inch/hr. ***Alternative Certification*:** No ***Alternative Compliance Measures*:** N/A	***HM Controls Required*:** No In Yellow Area ***HM Controls Used*:** N/A ***HM Method*:** N/A

***Project Name*:** Gateway Tower	***Project No.*:** H24-034	***Project Location*:** Northeast of South Market Street and East William Street	***Street Address*:** 470 South Market	***Name of Developer*:** Gateway Tower	***Phase No.*:** N/A	***Project Type*:** Mixed-Use ***Project Description*:** Site Development Permit to allow the partial demolition of City Landmark No. 74, "Herrold College" and a Structure of Merit and the total demolition of a third building for the construction of a 100% affordable 15-story mixed-use building consisting of up to 220 dwelling units, and ground floor commercial space on an approximately 0.50-gross-acre site. The project includes a State Density Bonus request for two concessions and seven waivers from various development standards.	***Project Watershed*:** Guadalupe	***Total Site Area (Acres)*:** 0.84 ***Total Area of Land Disturbed (Acres)*:** 0.65	***Total New Impervious Surface Area (ft²)*:** 3,404 ***Total Replaced Impervious Surface (ft²)*:** 29,611	***Total Pre-Project Impervious Surface Area (ft²)*:** 37,675 ***Total Post-Project Impervious Surface Area (ft²)*:** 33,015	***Project Status*:** ***Deemed Complete Date*:** 2/14/2025 ***Approval Date*:** 4/9/2025 ***Estimated Completion Date*:** 4/30/2028

***Site Design Measures*:**	***Source Control Measures*:**	***Treatment Control Measures*:**	***Operation & Maintenance Responsibility Mechanism*:**	***Hydraulic Sizing Criteria*:**	***HM Controls Required*:**
Directed runoff to vegetated areas, cluster structures and paved areas, parking: on top of or under buildings, not provided in excess of code.	Beneficial landscaping, water efficient irrigation system, maintenance (sweeping, cleaning, etc.), storm drain system stenciling, connect to sanitary sewer - covered trash/recycling enclosures, interior parking structures, pools, spas, fountains.	***On Site*:** Flow-Through Planter Boxes, Media Filter System (MFS) (project is a qualifying Category B special project) ***Off Site*:** Flow-Through Planter Boxes	Property Owner	2C: Flow - i=0.2 inch/hr. ***Alternative Certification*:** No ***Alternative Compliance Measures*:** N/A	No In Yellow Area ***HM Controls Used*:** N/A ***HM Method*:** N/A

***Project Name*:** 2940 Alum Rock Avenue	***Project No.*:** H24-042	***Project Location*:** *South of Alum Rock Avenue and North of Rose Avenue*	***Street Address*:** 2940 Alum Rock Avenue	***Name of Developer*:** The Pacific Companies	***Phase No.*:** N/A	***Project Type*:** Commercial ***Project Description*:** Site Development Permit to allow the demolition of two vacant commercial buildings and the removal of 56 trees (14 ordinance and 42 non-ordinance trees), for the construction of a six-story multifamily residential building with podium parking, including 400 units, 100% affordable, with waivers for the rear building stepback, materials, and open space requirements, subject to the State Density Bonus Law on an approximately 3.4-gross-acre site.	***Project Watershed*:** Guadalupe	***Total Site Area (Acres)*:** 3.4 ***Total Area of Land Disturbed (Acres)*:** 3.4	***Total New Impervious Surface Area (ft²)*:** 2,040 ***Total Replaced Impervious Surface (ft²)*:** 129,380	***Total Pre-Project Impervious Surface Area (ft²)*:** 155,077 ***Total Post-Project Impervious Surface Area (ft²)*:** 131,420	***Project Status*:** ***Deemed Complete Date*:** 3/4/2025 ***Approval Date*:** 3/12/2025 ***Estimated Completion Date*:** 9/30/2027

***Site Design Measures*:** Self-retaining areas, directed runoff to vegetated areas, trees planted adjacent to impervious areas, protected existing trees/vegetation/soil, cluster structures and paved areas, create new pervious areas, parking: not provided in excess of code.	***Source Control Measures*:** Beneficial landscaping, water efficient irrigation system, maintenance (sweeping, cleaning, etc.), connect to sanitary sewer - covered trash/recycling enclosures, interior parking structures.	***Treatment Control Measures*:** ***On Site*:** Flow-Through Planter Box, Pervious Pavement, Proprietary Media Filter System (MFS) (project is a qualifying Category C special project) ***Off Site*:** N/A	***Operation & Maintenance Responsibility Mechanism*:** Property Owner	***Hydraulic Sizing Criteria*:** 3: Combination Flow and Volume Design, 2C: Flow - i=0.2 inch/hr., 1B: Volume ***Alternative Certification*:** No ***Alternative Compliance Measures*:** N/A	***HM Controls Required*:** No In Yellow Area ***HM Controls Used*:** N/A ***HM Method*:** N/A

***Project Name*:** Supermicro	***Project No.*:** H24-058	***Project Location*:** Southeast of East Brokaw Road and Junction Avenue	***Street Address*:** 550 East Brokaw	***Name of Developer*:** Super Micro Computer, Inc.	***Phase No.*:** N/A	***Project Type*:** Industrial ***Project Description*:** Site Development Permit to allow the removal of 123 trees (60 ordinance-size, 63 non-ordinance-size, and 176 replacement trees) for the construction of an approximately 333,360-square-foot, three-story warehouse and manufacturing building and minor site improvements on an approximately 19.7-gross-acre site.	***Project Watershed*:** Coyote	***Total Site Area (Acres)*:** 19.7 ***Total Area of Land Disturbed (Acres)*:** 6.04	***Total New Impervious Surface Area (ft²)*:** 0.00 ***Total Replaced Impervious Surface (ft²)*:** 216,016	***Total Pre-Project Impervious Surface Area (ft²)*:** 251,853 ***Total Post-Project Impervious Surface Area (ft²)*:** 216,016	***Project Status*:** ***Deemed Complete Date*:** 4/15/2025 ***Approval Date*:** 5/14/2025 ***Estimated Completion Date*:** 5/14/2026
***Site Design Measures*:** Directed runoff to vegetated areas, trees planted adjacent to impervious areas, protected existing trees/vegetation/soil, reduce existing impervious surfaces, create new pervious areas: landscaping.			***Source Control Measures*:** Beneficial landscaping, water efficient irrigation system, maintenance (sweeping, cleaning, etc.), storm drain system stenciling, connect to sanitary sewer - covered trash/recycling enclosures.		***Treatment Control Measures*:** ***On Site*:** Bioretention, Flow-Through Planter Boxes ***Off Site*:** *Flow-Through Planter Boxes*	***Operation & Maintenance Responsibility Mechanism*:** Property Owner		***Hydraulic Sizing Criteria*:** 3: Combination Flow and Volume Design, 2C: Flow - i=0.2 inch/hr. ***Alternative Certification*:** No ***Alternative Compliance Measures*:** N/A		***HM Controls Required*:** No In Yellow Area ***HM Controls Used*:** N/A ***HM Method*:** N/A	

***Project Name*:** Winchester Boulevard Apartments	***Project No.*:** MP23-004	***Project Location:*** Southeast of Winchester Boulevard and Driftwood Drive	***Street Address*:** 1390 South Winchester Boulevard	***Name of Developer*:** Charities Housing	***Phase No.*:** N/A	***Project Type*:** Residential ***Project Description*:** SB-35 Ministerial Permit to allow the demolition of three commercial buildings and associated surface parking lots and paved surfaces, and construction of a 5-story, 100 percent affordable housing project consisting of 101 rental units, including 2 manager units, and a request for 7 State Density Bonus waivers and a concession (from various development standards) on a 1.11-gross-acre site.	***Project Watershed*:** San Thomas	***Total Site Area (Acres)*:** 1.116 ***Total Area of Land Disturbed (Acres)*:** 1.116	***Total New Impervious Surface Area (ft²)*:** 793 ***Total Replaced Impervious Surface (ft²)*:** 41,690	***Total Pre-Project Impervious Surface Area (ft²)*:** 47,660 ***Total Post-Project Impervious Surface Area (ft²)*:** 42,483	***Project Status*:** ***Deemed Complete Date:*** 6/18/2024 ***Approval Date*:** 7/19/2024 ***Estimated Completion Date:*** 7/31/2027

***Site Design Measures*:**	***Source Control Measures*:**	***Treatment Control Measures*:** ***On Site*:** ***Off Site*:**	***Operation & Maintenance Responsibility Mechanism*:**	***Hydraulic Sizing Criteria*:**	***HM Controls Required*:**
Self-retaining areas, directed runoff to vegetated areas, trees planted adjacent to impervious areas, protected existing trees/vegetation/soil, reduce existing impervious surfaces, cluster structures and paved areas, create new pervious areas: landscaping, parking: on top of or under buildings, not provided in excess of code.	Beneficial landscaping, water efficient irrigation system, maintenance (sweeping, cleaning, etc.), storm drain system stenciling, connect to sanitary sewer - covered trash/recycling enclosures.	Bioretention N/A	Property Owner	2C: Flow - i=0.2 inch/hr., 1B: Volume ***Alternative Certification*:** No ***Alternative Compliance Measures*:** N/A	No In Orange Area ***HM Controls Used*:** N/A ***HM Method*:** N/A

***Project Name*:** Floyd Residential Entitlement Submittal	***Project No.*:** MP23-005	***Project Location:*** Southeast of Lick Avenue and Floyd Street	***Street Address*:** 390 Floyd Street	***Name of Developer*:** 390 Floyd Development Partners	***Phase No.*:** N/A	***Project Type*:** Residential ***Project Description*:** SB35 Ministerial Permit to allow the removal of two non-ordinance-size trees for the construction of a seven-story, 135-uni, 100 percent affordable, senior housing project on an approximately 0.49-gross acre vacant site.	***Project Watershed*:** Guadalupe	***Total Site Area (Acres)*:** 0.409 ***Total Area of Land Disturbed (Acres)*:** 0.409	***Total New Impervious Surface Area (ft²)*:** 0.00 ***Total Replaced Impervious Surface (ft²)*:** 15,589	***Total Pre-Project Impervious Surface Area (ft²)*:** 22,751 ***Total Post-Project Impervious Surface Area (ft²)*:** 15,589	***Project Status*:** ***Deemed Complete Date:*** 3/27/2025 ***Approval Date*:** 6/5/2025 ***Estimated Completion Date:*** 6/31/2028
***Site Design Measures*:** Directed runoff to vegetated areas, trees planted adjacent to impervious areas, protected existing trees/vegetation/soil, reduce existing impervious surfaces, cluster structures and paved areas, create new pervious areas: landscaping, walkways and patios, parking: not provided in excess of code.			***Source Control Measures*:** Beneficial landscaping, water efficient irrigation system, maintenance (sweeping, cleaning, etc.), storm drain system stenciling, connect to sanitary sewer - covered trash/recycling enclosures.		***Treatment Control Measures*:** ***On Site*:** Flow-Through Planter Boxes, Pervious Pavement ***Off Site*:** Bioretention		***Operation & Maintenance Responsibility Mechanism*:** Property Owner	***Hydraulic Sizing Criteria*:** 2C: Flow - i=0.2 inch/hr. ***Alternative Certification*:** No ***Alternative Compliance Measures*:** N/A		***HM Controls Required*:** No In Yellow Area ***HM Controls Used*:** N/A ***HM Method*:** N/A	

***Project Name*:** Berryessa Station Tod Affordable Housing	***Project No.*:** MP23-006	***Project Location:*** Northwest of Mabury Road and Berryessa Station Way	***Street Address*:** 1565 Mabury Road	***Name of Developer*:** Affirmed Housing	***Phase No.*:** N/A	***Project Type*:** Residential ***Project Description*:** SB 35 Ministerial Permit to allow the construction of a 10-story, 100 percent affordable housing development consisting of 195 units, including 2 manager units, on a 0.79-net-acre site located in the Berryessa BART Urban Village. The project includes 8 covered parking spaces on the ground floor, and five State Density Bonus waivers from various development standards.	***Project Watershed*:** Coyote	***Total Site Area (Acres)*:** 1.49 ***Total Area of Land Disturbed (Acres)*:** 1.49	***Total New Impervious Surface Area (ft²)*:** 42,637 ***Total Replaced Impervious Surface (ft²)*: *8,212***	***Total Pre-Project Impervious Surface Area (ft²)*:** 8,212 ***Total Post-Project Impervious Surface Area (ft²)*:** 50,849	***Project Status*:** ***Deemed Complete Date:*** 1/14/25 ***Approval Date*:** 2/14/2025 ***Estimated Completion Date:*** 2/29/2028
***Site Design Measures*:** Directed runoff to vegetated areas, trees planted adjacent to impervious areas, protected existing trees/vegetation/soil, reduce existing impervious surfaces, preserved open space, cluster structures and paved areas, parking: on top of or under buildings, not provided in excess of code.			***Source Control Measures*:** Beneficial landscaping, water efficient irrigation system, maintenance (sweeping, cleaning, etc.), storm drain system stenciling, connect to sanitary sewer – interior parking garages.		***Treatment Control Measures*:** ***On Site*:** Bioretention, Media Filter System (MFS) (project is a qualifying Category C special project), Pervious Pavement ***Off Site*:** N/A	***Operation & Maintenance Responsibility Mechanism*:** Property Owner	***Hydraulic Sizing Criteria*:** 3: Combination Flow and Volume Design, 2C: Flow - i=0.2 inch/hr., 1B: Volume ***Alternative Certification*:** No ***Alternative Compliance Measures*:** N/A	***HM Controls Required*:** No In Yellow Area ***HM Controls Used*: N/A** ***HM Method*:** N/A	

***Project Name*:** 259 Meridian Avenue	***Project No.*:** MP23-007	***Project Location:*** Southwest of Norton Avenue and Meridian Avenue	***Street Address*:** 259 Meridian Avenue	***Name of Developer*:** Milstone Housing Group	***Phase No.*:** N/A	***Project Type*:** Mixed-Use ***Project Description*:** AB 2162 Ministerial Permit to allow demolition of three commercial buildings for the construction of a 6-story, mixed-use project consisting of a 100 percent affordable rental building consisting of 154 residential units (including 39 Permanent Supportive Housing units and two manager units), and commercial space for a daycare use on a 1.37-acre-site in the West San Carlos Street Urban Village.	***Project Watershed*:** Guadalupe	***Total Site Area (Acres)*:** 1.44 ***Total Area of Land Disturbed (Acres)*:** 1.44	***Total New Impervious Surface Area (ft²)*:** 0.00 ***Total Replaced Impervious Surface (ft²)*:** 53,931	***Total Pre-Project Impervious Surface Area (ft²)*:** 59,070 ***Total Post-Project Impervious Surface Area (ft²)*:** 53,931	***Project Status*:** ***Deemed Complete Date:*** 12/5/24 ***Approval Date*:** 3/19/2025 ***Estimated Completion Date:*** 5/31/2028

***Site Design Measures*:**	***Source Control Measures*:**	***Treatment Control Measures*:** ***On Site*:** Media Filter System (MFS) (project is a qualifying Category C special project) ***Off Site*:** Bioretention	***Operation & Maintenance Responsibility Mechanism*:**	***Hydraulic Sizing Criteria*:** 2C: Flow - i=0.2 inch/hr. ***Alternative Certification*:** No ***Alternative Compliance Measures*:** N/A	***HM Controls Required*:** No In Yellow Area ***HM Controls Used*:** N/A ***HM Method*:** N/A
Directed runoff to vegetated areas, parking: on top of or under buildings.	Maintenance (sweeping, cleaning, etc.), storm drain system stenciling, connect to sanitary sewer - covered trash/recycling enclosures, interior parking structures.		Property Owner		

***Project Name*:** East Santa Clara Street Master Plan – Phase II	***Project No.*:** MP23-008	***Project Location:*** Southwest of East St. John Street and North 17th Street	***Street Address*:** 675 East Santa Clara Street	***Name of Developer*:** EdenCoreESC, LLC.	***Phase No.*:** N/A	***Project Type*:** Residential ***Project Description*:** SB 35 Ministerial Permit for the partial demolition of a commercial building construction of three, 100% affordable residential projects: a 5-story, senior housing development with 64 units, an 8-story, multifamily development with 114 apartment units, and 36 for-sale, attached townhomes; a request for State Density Bonus (5) concessions and (20) waivers (from various development standards), on an approximately 3.10-gross-acre-site.	***Project Watershed*:** Guadalupe	***Total Site Area (Acres)*:** 3.42 ***Total Area of Land Disturbed (Acres)*:** 3.42	***Total New Impervious Surface Area (ft²)*:** 6,568 ***Total Replaced Impervious Surface (ft²)*:** 130,625	***Total Pre-Project Impervious Surface Area (ft²)*:** 130,625 ***Total Post-Project Impervious Surface Area (ft²)*:** 137,193	***Project Status*:** ***Deemed Complete Date:*** 8/27/2024 ***Approval Date*:** 11/18/2024 ***Estimated Completion Date:*** 11/30/2027

***Site Design Measures*:**	***Source Control Measures*:**	***Treatment Control Measures*:** ***On Site*:** Flow-Through Planter Boxes, Pervious Pavement, Media Filter System (MFS) (project is a qualifying Category C special project) ***Off Site*:** Flow-Through Planter Boxes	***Operation & Maintenance Responsibility Mechanism*:**	***Hydraulic Sizing Criteria*:** 3: Combination Flow and Volume Design, 2C: Flow - i=0.2 inch/hr., 1B: Volume ***Alternative Certification*:** No ***Alternative Compliance Measures*:** N/A	***HM Controls Required*:** **No** **In Yellow Area** ***HM Controls Used*:** N/A ***HM Method*:** N/A
Directed runoff to vegetated areas, trees planted adjacent to impervious areas, parking: on top of or under buildings.	Beneficial landscaping, water efficient irrigation system, maintenance (sweeping, cleaning, etc.), storm drain system stenciling, connect to sanitary sewer - covered trash/recycling enclosures, interior parking structures.		Property Owner		

***Project Name*:** VTA Capitol Station	***Project No.*:** MP24-001	***Project Location:*** East Capitol Expressway and Narvaez Avenue intersection	***Street Address*:** East Capitol Expressway & Narvaez Avenue	***Name of Developer*:** Midpen Housing Corporation	***Phase No.*:** N/A	***Project Type*:** Mixed-Use ***Project Description*:** SB 35 Ministerial Permit to allow demolition of a VTA rest stop and construction of a mixed-use project consisting of VTA transit improvements and a six-story, 100% affordable multifamily development containing 203 units, on an approximately 5.5-gross-acre site. The project includes an unlimited density request under the Density Bonus Law and a maximum of five concessions/incentives.	***Project Watershed*:** Guadalupe	***Total Site Area (Acres)*:** 2.75 ***Total Area of Land Disturbed (Acres)*:** 0.34	***Total New Impervious Surface Area (ft²)*:** 7,957 ***Total Replaced Impervious Surface (ft²)*:** 6,996	***Total Pre-Project Impervious Surface Area (ft²)*:** 6,996 ***Total Post-Project Impervious Surface Area (ft²)*:** 14,953	***Project Status*:** ***Deemed Complete Date:*** 2/25/2025 ***Approval Date*:** 5/19/2025 ***Estimated Completion Date:*** 5/30/2028
***Site Design Measures*:** Directed runoff to vegetated areas, trees planted adjacent to impervious areas, protected existing trees/vegetation/soil, reduce existing impervious surfaces, create new pervious areas: landscaping, cluster structures and paved areas, parking: not provided in excess of code.			***Source Control Measures*:** Beneficial landscaping, water efficient irrigation system, maintenance (sweeping, cleaning, etc.), storm drain system stenciling.		***Treatment Control Measures*:** ***On Site*:** Bioretention, Media Filter System (MFS) (project is a qualifying Category C special project) ***Off Site*:** Bioretention	***Operation & Maintenance Responsibility Mechanism*:** Property Owner	***Hydraulic Sizing Criteria*:** 3: Combination Flow and Volume Design, 2C: Flow - i=0.2 inch/hr. ***Alternative Certification*:** No ***Alternative Compliance Measures*:** N/A		***HM Controls Required*:** No In Yellow Area ***HM Controls Used*: N/A** ***HM Method*:** N/A	

***Project Name*:** 1999 Camden Avenue & 3590 Union Avenue	***Project No.*:** MP24-002	***Project Location:*** Northeast of Union Avenue and Camden Avenue	***Street Address*:** 1999 Camden Avenue & 3590 Union Avenue	***Name of Developer*:** Abode Communities	***Phase No.*:** N/A	***Project Type*:** Residential ***Project Description*:** SB 35 Ministerial Permit to allow the demolition of an existing commercial building, new construction of a 6-story building consisting of 90-100% affordable (30-80% AMI) units, including 23 permanent supportive housing units and one manager's unit, on an approximately 0.67-gross acre site.	***Project Watershed*:** Guadalupe	***Total Site Area (Acres)*:** 2.75 ***Total Area of Land Disturbed (Acres)*:** 0.34	***Total New Impervious Surface Area (ft²)*:** 7,957 ***Total Replaced Impervious Surface (ft²)*:** 6,996	***Total Pre-Project Impervious Surface Area (ft²)*:** 30,555 ***Total Post-Project Impervious Surface Area (ft²)*:** 34,865	***Project Status*:** ***Deemed Complete Date:*** 3/7/2025 ***Approval Date*:** 5/19/2025 ***Estimated Completion Date:*** 5/31/2028
***Site Design Measures*:** Directed runoff to vegetated areas, trees planted adjacent to impervious areas, protected existing trees/vegetation/soil, cluster structures and paved areas, parking: on top of or under buildings.			***Source Control Measures*:** Beneficial landscaping, water efficient irrigation system, maintenance (sweeping, cleaning, etc.), storm drain system stenciling, connect to sanitary sewer - covered trash/recycling enclosures, interior parking structures.		***Treatment Control Measures*:** ***On Site*:** Flow-Through Planter Boxes, Media Filter System (MFS) (project is a qualifying Category C special project) ***Off Site*:** Flow-Through Planter Boxes		***Operation & Maintenance Responsibility Mechanism*:** Property Owner	***Hydraulic Sizing Criteria*:** 2C: Flow - i=0.2 inch/hr. ***Alternative Certification*:** No ***Alternative Compliance Measures*:** N/A		***HM Controls Required*:** No In Yellow Area ***HM Controls Used*:** N/A ***HM Method*:** N/A

***Project Name*:** 140 South Montgomery	***Project No.*:** MP24-003	***Project Location:*** South of West San Fernando Street and east of South Montgomery	***Street Address*:** 140 South Montgomery	***Name of Developer*:** Google	***Phase No.*:** N/A	***Project Type*:** Commercial ***Project Description*:** Interim Use Certificate to allow retail establishment (multi-vendor market), food and beverage, and community space uses on an approximately 1.76 gross acre site.	***Project Watershed*:** Guadalupe	***Total Site Area (Acres)*:** 1.76 ***Total Area of Land Disturbed (Acres)*:** 1.07	***Total New Impervious Surface Area (ft²)*:** 46,977 ***Total Replaced Impervious Surface (ft²)*:** 756	***Total Pre-Project Impervious Surface Area (ft²)*:** 35,580 ***Total Post-Project Impervious Surface Area (ft²)*:** 47,733	***Project Status*:** **Deemed Complete Date:** 8/13/2024 ***Approval Date*:** 8/28/2024 **Estimated Completion Date:** 10/1/2024
***Site Design Measures*:** Self-retaining areas, protected existing trees/vegetation/soil, preserved open space, created new pervious areas, trees planted adjacent to impervious areas, decreased overall amount of impervious surface.			***Source Control Measures*:** Beneficial landscaping, water efficient irrigation system, covered dumpster area drain to sanitary sewer, maintenance (sweeping; cleaning; etc.), storm drain system stenciling.		***Treatment Control Measures*:** ***On Site*:** Bioretention ***Off Site*:** N/A		***Operation & Maintenance Responsibility Mechanism*:** Property Owner	***Hydraulic Sizing Criteria*:** 3: Combination Flow and Volume Design ***Alternative Certification*:** No ***Alternative Compliance Measures*:** N/A		***HM Controls Required*:** No In Red Area ***HM Controls Used*:** N/A ***HM Method*:** N/A	

***Project Name*:** Miller Avenue Residences	***Project No.*:** PD21-017	***Project Location*:** East of Miller Avenue and South of West Walbrook Drive	***Street Address*:** 1334 Miller Avenue	***Name of Developer*:** Unionave LLC., Tao Zhang Al Financial Management LLC., & CDK Investment LLC.	***Phase No.*:** N/A	***Project Type*:** Residential ***Project Description*:** Planned Development Permit to allow the demolition of two existing single-family houses and accessory buildings, the removal of existing trees, the construction of five detached single-family houses, two attached single-family houses, and one attached duplex on a 1.07-gross acre site.		***Project Watershed*:** Guadalupe	***Total Site Area (Acres)*:** 1.065 ***Total Area of Land Disturbed (Acres)*:** 1.065	***Total New Impervious Surface Area (ft²)*:** 18,838 ***Total Replaced Impervious Surface (ft²)*:** 13,764	***Total Pre-Project Impervious Surface Area (ft²)*:** 13,764 ***Total Post-Project Impervious Surface Area (ft²)*:** 32,602	***Project Status*:** ***Deemed Complete Date*:** 8/14/2023 ***Approval Date*:** 9/24/2024 **Estimated Completion Date:** 9/30/2024
***Site Design Measures*:** Self-treating areas, protected existing trees/vegetation/soil, directed runoff to vegetated areas, trees planted adjacent to impervious areas, minimized surface parking areas (not in excess of code), covered parking.			***Source Control Measures*:** Beneficial landscaping, maintenance (sweeping; cleaning; etc.), storm drain system stenciling.		***Treatment Control Measures*:** ***On Site*:** Bioretention ***Off Site*:** N/A		***Operation & Maintenance Responsibility Mechanism*:** Property Owner	***Hydraulic Sizing Criteria*:** 2C: Flow - i=0.2 inch/hr. ***Alternative Certification*:** No ***Alternative Compliance Measures*:** N/A		***HM Controls Required*:** No In Green Area But < 1 acre ***HM Controls Used*:** N/A ***HM Method*:** N/A

***Project Name*:** 0 Seely Avenue	***Project No.*:** PD22-002	***Project Location:*** Northwest of Seely Avenue and Epic Way	***Street Address*:** 0 Seely Avenue	***Name of Developer*:** The Hanover Company, SummerHill Homes, The Pacific Companies	***Phase No.*:** N/A	***Project Type*:** Mixed-Use ***Project Description*:** Planned Development Permit to allow the demolition of two residences, a fruit stand and ancillary buildings for the construction of four multifamily buildings and townhomes totaling 1,472 residential units, retail space, and a 2.5-acre public park on an approximately 22.22-gross acre site.	***Project Watershed*:** Coyote	***Total Site Area (Acres)*:** 22.8 ***Total Area of Land Disturbed (Acres)*:** 22.8	***Total New Impervious Surface Area (ft²)*:** 746,369 ***Total Replaced Impervious Surface (ft²)*:** 23,754	***Total Pre-Project Impervious Surface Area (ft²)*:** 23,574 ***Total Post-Project Impervious Surface Area (ft²)*:** 770,123	***Project Status*:** ***Deemed Complete Date:*** 5/3/2024 ***Approval Date*:** 8/13/2024 ***Estimated Completion Date:*** 8/31/2025
***Site Design Measures*:** Self-treating areas, directed runoff to vegetated areas, trees planted adjacent to impervious areas, clustered structures,clustered paved areas, covered parking.			***Source Control Measures*:** Water efficient irrigation system, maintenance (sweeping; cleaning; etc.), storm drain system stenciling, connect interior parking structures to sanitary sewer, covered dumpster area drain to sanitary sewer, connect pools; spas or fountains to sanitary sewer		***Treatment Control Measures*:** ***On Site*:** Flow-Through Planter Box, Tree Filter with Bioretention soil, Proprietary Media Filter System (MFS) ***Off Site*:** Roadway Project, Flow-Through Planter Box		***Operation & Maintenance Responsibility Mechanism*:** Property Owner	***Hydraulic Sizing Criteria*:** 2C: Flow - i=0.2 inch/hr., 3: Combination Flow and Volume Design ***Alternative Certification*:** No ***Alternative Compliance Measures*:** N/A		***HM Controls Required*:** No In Red Area ***HM Controls Used*:** N/A ***HM Method*:** N/A

***Project Name*:** 3464 Ambum Avenue A residential Development by Viam Capital	***Project No.*:** PD22-021	***Project Location*:** Southeast of Ambum Avenue and west of Milton Drive	***Street Address*:** 3464 Ambum Avenue	***Name of Developer*:** Viam Ambum Partners, LLC.	***Phase No.*:** N/A	***Project Type*:** Residential ***Project Description*:** Planned Development Permit to allow the demolition of one single-family residence, one accessory dwelling unit, and five accessory buildings, and the construction of four detached-single-family residences on an approximately 2.59-gross-acre site.	***Project Watershed*:** Coyote	***Total Site Area (Acres)*:** 2.61 ***Total Area of Land Disturbed (Acres)*:** 2.2	***Total New Impervious Surface Area (ft²)*:** 13,973 ***Total Replaced Impervious Surface (ft²)*:** 29,310	***Total Pre-Project Impervious Surface Area (ft²)*:** 29,310 ***Total Post-Project Impervious Surface Area (ft²)*:** 43,283	***Project Status*:** ***Deemed Complete Date*:** 2/8/2024 ***Approval Date*:** 10/22/2024 **Estimated Completion Date:** 10/31/2027
***Site Design Measures*:** Self-treating areas, directed runoff to vegetated areas, trees planted adjacent to impervious areas, preserved open space, protected existing trees/vegetation/soil			***Source Control Measures*:** Beneficial landscaping, maintenance (sweeping; cleaning; etc.), storm drain system stenciling.		***Treatment Control Measures*:** ***On Site*:** Flow-Through Planter Box ***Off Site*:** Flow-Through Planter Box		***Operation & Maintenance Responsibility Mechanism*:** Property Owner	***Hydraulic Sizing Criteria*:** 2C: Flow - i=0.2 inch/hr. ***Alternative Certification*:** No ***Alternative Compliance Measures*:** N/A		***HM Controls Required*:** No In Green and Red Area But < 1 Acre ***HM Controls Used*:** N/A ***HM Method*:** N/A

***Project Name*:** New 30-Unit Apartment Home Building at Willow Creek Apartments	***Project No.*:** PD22-031	***Project Location*:** Northeast of Willowleaf Drive	***Street Address*:** 935 Willowleaf Drive	***Name of Developer*:** Willow Creek Apartments	***Phase No.*:** N/A	***Project Type*:** Residential ***Project Description*:** Planned Development Permit to allow the removal of an existing tennis court within a multifamily residential complex for the construction of a four-story, 30-unit apartment building on an approximately 11.73-gross acre site	***Project Watershed*:** Coyote	***Total Site Area (Acres)*:** 11.73 ***Total Area of Land Disturbed (Acres)*:** 0.31	***Total New Impervious Surface Area (ft²)*:** 2,366 ***Total Replaced Impervious Surface (ft²)*:** 9,287	***Total Pre-Project Impervious Surface Area (ft²)*:** 409,553 ***Total Post-Project Impervious Surface Area (ft²)*:** 11,653	***Project Status*:** ***Deemed Complete Date*:** 7/8/2024 ***Approval Date*:** 7/17/2024 ***Estimated Completion Date*:** 7/17/2026
***Site Design Measures*:** Self-treating areas, directed runoff to vegetated areas, created new pervious areas, protected existing trees/vegetation/soil.			***Source Control Measures*:** Beneficial landscaping, water efficient irrigation system, storm drain system stenciling, maintenance (sweeping; cleaning; etc.), covered dumpster area drain to sanitary sewer.		***Treatment Control Measures*:** ***On Site*:** Flow-Through Planter Box ***Off Site*:** N/A		***Operation & Maintenance Responsibility Mechanism*:** Property Owner	***Hydraulic Sizing Criteria*:** 3: Combination Flow and Volume Design ***Alternative Certification*:** No ***Alternative Compliance Measures*:** N/A		***HM Controls Required*:** No In Red Area ***HM Controls Used*:** N/A ***HM Method*:** N/A	

***Project Name*:** Kaiser Permanente San José Replacement Hospital	***Project No.*:** PD23-002	***Project Location:*** *South of Hospital Parkway and Northeast of International Circle*	***Street Address*:** 284 Hospital Parkway	***Name of Developer*:** Kaiser Foundation Hospitals	***Phase No.*:** N/A	***Project Type*:** Commercial ***Project Description*:** Planned Development Permit to effectuate the Planning Development Rezoning, PDC23-006, to allow the demolition of the existing hospital at 250 Hospital Parkway on an approximately 8.45-acre site for the construction of a 303-bed, six-story, hospital including a basement, and a new energy center/service yard, on an approximately 2.46-acre site for the construction of a five-level parking structure.	***Project Watershed*:** Guadalupe	***Total Site Area (Acres)*:** 12.78 ***Total Area of Land Disturbed (Acres)*:** 12.78	***Total New Impervious Surface Area (ft²)*:** 45,699 ***Total Replaced Impervious Surface (ft²)*:** 362,718	***Total Pre-Project Impervious Surface Area (ft²)*:** 415,045 ***Total Post-Project Impervious Surface Area (ft²)*:** 408,417	***Project Status*:** ***Deemed Complete Date:*** 8/19/2024 ***Approval Date*:** 10/8/2024 ***Estimated Completion Date:*** 9/1/2029
***Site Design Measures*:** Self-treating areas, self-retaining areas, clustered structures, trees planted adjacent to impervious areas, directed runoff to vegetated areas, protected existing trees/vegetation/soil.			***Source Control Measures*:** Beneficial landscaping, connect pumped ground water to sanitary sewer, storm drain system stenciling, water efficient irrigation system, maintenance (sweeping; cleaning; etc.).		***Treatment Control Measures*:** ***On Site*:** Bioretention ***Off Site*:** Bioretention		***Operation & Maintenance Responsibility Mechanism*:** Property Owner	***Hydraulic Sizing Criteria*:** 3: Combination Flow and Volume Design, 2C: Flow - i=0.2 inch/hr., 1B: Volume ***Alternative Certification*:** No ***Alternative Compliance Measures*:** N/A		***HM Controls Required*:** Yes In Green Area and > 1 Acre ***HM Controls Used*:** Bioretention and Suspended Pavement System ***HM Method*:** N/A

***Project Name*:** Tesla Center Evergreen	***Project No.*:** PD23-017	***Project Location*:** Southwest of Evergreen Loop	***Street Address*:** 0 South Evergreen Loop	***Name of Developer*:** Evergreen Circle, LLC	***Phase No.*:** N/A	***Project Type*:** Commercial ***Project Description*:** Planned Development Permit to allow the construction of an approximately 50,323-gross-square-foot building for automotive sales and services on a 3.6-acre site.		***Project Watershed*:** Coyote	***Total Site Area (Acres)*:** 3.60 ***Total Area of Land Disturbed (Acres)*:** 3.60	***Total New Impervious Surface Area (ft²)*:** 122,570 ***Total Replaced Impervious Surface (ft²)*:** 237	***Total Pre-Project Impervious Surface Area (ft²)*:** 8,067 ***Total Post-Project Impervious Surface Area (ft²)*:** 122,870	***Project Status*:** ***Deemed Complete Date*:** 6/27/2024 ***Approval Date*:** 12/4/2024 ***Estimated Completion Date*:** 5/30/2025
***Site Design Measures*:** Self-treating areas, self-retaining areas, created new pervious areas, directed runoff to vegetated areas, trees planted adjacent to impervious areas, minimized surface parking areas (not in excess of code).			***Source Control Measures*:** Covered dumpster area drain to sanitary sewer, connect wash area / racks to sanitary sewer, beneficial landscaping, water efficient irrigation system, storm drain system stenciling.		***Treatment Control Measures*:** ***On Site*:** Bioretention ***Off Site*:** Bioretention		***Operation & Maintenance Responsibility Mechanism*:** Property Owner	***Hydraulic Sizing Criteria*:** 2C: Flow - i=0.2 inch/hr. ***Alternative Certification*:** No ***Alternative Compliance Measures*:** N/A		***HM Controls Required*:** No In Red Area ***HM Controls Used*:** N/A ***HM Method*:** N/A	

***Project Name*:** 3315 Sierra Road	***Project No.*:** PD24-018	***Project Location:*** Northeast of Piedmont Road and Sierra Road	***Street Address*:** 3315 Sierra Road	***Name of Developer*:** Robson Homes	***Phase No.*:** N/A	***Project Type*:** Residential ***Project Description*:** Planned Development Permit for the demolition of a warehouse/commercial building, a single-family house, and four accessory buildings, for the construction of 25 single-family homes, five of which include ADUs above detached garages, on an approximately 2.71-gross-acre site.	***Project Watershed*:** Coyote	***Total Site Area (Acres)*:** 2.71 ***Total Area of Land Disturbed (Acres)*:** 2.71	***Total New Impervious Surface Area (ft²)*:** 0.00 ***Total Replaced Impervious Surface (ft²)*:** 76,328	***Total Pre-Project Impervious Surface Area (ft²)*:** 94,714 ***Total Post-Project Impervious Surface Area (ft²)*:** 76,328	***Project Status*:** ***Deemed Complete Date:*** 2/26/2025 ***Approval Date*:** 5/20/2025 ***Estimated Completion Date:*** 5/31/2028
***Site Design Measures*:** Directed runoff to vegetated areas, trees planted adjacent to impervious areas, create new pervious areas: landscaping.			***Source Control Measures*:** Beneficial landscaping, water efficient irrigation system, maintenance (sweeping, cleaning, etc.), storm drain system stenciling.		***Treatment Control Measures*:** ***On Site*:** Bioretention ***Off Site*:** N/A		***Operation & Maintenance Responsibility Mechanism*:** Property Owner	***Hydraulic Sizing Criteria*:** 2C: Flow - i=0.2 inch/hr. ***Alternative Certification*:** No ***Alternative Compliance Measures*:** N/A		***HM Controls Required*:** No In Green Area > 1 Acre But Does Not Increase Impervious Surface ***HM Controls Used*:** N/A ***HM Method*:** N/A

***Project Name*:** Linde GN2 Nitrogen Plant	***Project No.*:** PDA14-005-13	***Project Location*:** South of Great Oaks Parkway and west of Endicott Boulevard	***Street Address*:** 5601 Great Oaks Parkway Building 4	***Name of Developer*:** Hitachu Global Storage Technologies, Inc.	***Phase No.*:** N/A	***Project Type*:** Industrial ***Project Description*:** Planned Development Permit Amendment to allow the construction of a nitrogen plant equipment yard including three nitrogen tanks, three vaporizers, two cold boxes and the associated equipment, with perimeter fencing, reconstruction of an existing site road, and stormwater treatment for the new improvements within the Western Digital campus.	***Project Watershed*:** Guadalupe	***Total Site Area (Acres)*:** 159.87 ***Total Area of Land Disturbed (Acres)*:** 0.35	***Total New Impervious Surface Area (ft²)*:** 1,104 ***Total Replaced Impervious Surface (ft²)*:** 11,463	***Total Pre-Project Impervious Surface Area (ft²)*:** 6,267,543 ***Total Post-Project Impervious Surface Area (ft²)*:** 12,567	***Project Status*:** ***Deemed Complete Date*:** 6/7/2024 ***Approval Date*:** 7/10/2024 ***Estimated Completion Date*:** 12/31/2025
***Site Design Measures*:** Protected existing trees/vegetation/soil, directed runoff to vegetated areas, clustered structures, minimized surface parking areas (not in excess of code).			***Source Control Measures*:** Beneficial landscaping, water efficient irrigation system, storm drain system stenciling, proper outdoor material storage design, maintenance (sweeping; cleaning; etc.).		***Treatment Control Measures*:** ***On Site*:** Bioretention ***Off Site*:** N/A		***Operation & Maintenance Responsibility Mechanism*:** Property Owner	***Hydraulic Sizing Criteria*: *2C: Flow, i=0.2 inch/hr.*** ***Alternative Certification*:** No ***Alternative Compliance Measures*:** N/A		***HM Controls Required*:** No In Red Area ***HM Controls Used*:** N/A ***HM Method*:** N/A	

***Project Name*:** El Paseo De Saratoga	***Project No.*:** PDA20-006-02	***Project Location:*** Southeast of Saratoga Avenue and southwest of Campbell Avenue	***Street Address*:** 1312 El Paseo de Saratoga	***Name of Developer*:** El Paseo Property Owner, LLC	***Phase No.*:** N/A	***Project Type*:** Commercial ***Project Description*:** Planned Development Permit Amendment to amend the allow changes to Buildings 1, 2, and 4 in the approved El Paseo Signature Project. Building 1 - Construction of a 12-story, mixed use building consisting of 398 multifamily residential units and commercial space. Building 2 - Construction of a 10-story mixed-use building consisting of 374 multifamily residential units and retail space. Building 4 - Construction of a 7-story, 263-bed, residential care and memory care facility.	***Project Watershed*:** San Tomas	***Total Site Area (Acres)*:** 11.41 ***Total Area of Land Disturbed (Acres)*:** 11.41	***Total New Impervious Surface Area (ft²)*:** 1,983 ***Total Replaced Impervious Surface (ft²)*:** 397,825	***Total Pre-Project Impervious Surface Area (ft²)*:** 433,076 ***Total Post-Project Impervious Surface Area (ft²)*:** 399,808	***Project Status*:** ***Deemed Complete Date:*** 11/14/2024 ***Approval Date*:** 12/10/2024 ***Estimated Completion Date:*** 1/1/2026
***Site Design Measures*:** Self-retaining areas, self-treating areas, protect existing trees, vegetation and soil; direct runoff to vegetative area, trees planted adjacent to impervious areas, cluster structures and paved areas, create new pervious areas, install a green roof on all or a portion of the roof, parking: on top of or under buildings.			***Source Control Measures*:** Beneficial landscaping, water efficient irrigation system, maintenance (sweeping, cleaning, etc.), storm drain system stenciling, connect to sanitary sewer - covered trash/recycling enclosures, interior parking structures, wash area/racks, pools, spas, fountains, covered loading docks and maintenance bays.		***Treatment Control Measures*:** ***On Site*:** Flow-Through Planter Box ***Off Site*:** N/A		***Operation & Maintenance Responsibility Mechanism*:** Property Owner	***Hydraulic Sizing Criteria*:** 2C: Flow - i=0.2 inch/hr. ***Alternative Certification*:** No ***Alternative Compliance Measures*:** N/A		***HM Controls Required*:** No In Orange Area ***HM Controls Used*:** N/A ***HM Method*:** N/A

***Project Name*:** Second Harvest – Alviso	***Project No.*:** PDA21-016-01	***Project Location*:** Southeast of Bay Vista Drive and North First Street	***Street Address*:** 4553 North 1st Street	***Name of Developer*:** Second Harvest of Silicon Valley	***Phase No.*:** N/A	***Project Type*:** Industrial ***Project Description*:** Planned Development Permit Amendment to File No. PD21-016 to reduce the floor area of the new Second Harvest Distribution Center from approximately 249,230 square feet to approximately 215,667 square feet and increase the number of vehicle parking spaces from 161 to 315 and bicycle parking spaces from 14 to 21, on an approximately 10.5-gross-acre site. There is no proposed increase in the number of employees, volunteers, vehicles, trucks or trips proposed from the approved project.	***Project Watershed*:** Coyote	***Total Site Area (Acres)*:** 10.47 ***Total Area of Land Disturbed (Acres)*:** 10.47	***Total New Impervious Surface Area (ft²)*:** 376,452 ***Total Replaced Impervious Surface (ft²)*:** 0.00	***Total Pre-Project Impervious Surface Area (ft²)*:** 0.00 ***Total Post-Project Impervious Surface Area (ft²)*:** 376,452	***Project Status*:** ***Deemed Complete Date:*** 1/2/2025 ***Approval Date*:** 4/2/2025 ***Estimated Completion Date:*** 4/30/2028
***Site Design Measures*:** Directed runoff to vegetated areas, trees planted adjacent to impervious areas, create new pervious areas: landscaping, parking: not provided in excess of code.			***Source Control Measures*:** Beneficial landscaping, water efficient irrigation system, maintenance (sweeping, cleaning, etc.), storm drain system stenciling, connect to sanitary sewer - covered trash/recycling enclosures.		***Treatment Control Measures*:** ***On Site*:** Bioretention, Flow-Through Planter Boxes ***Off Site*:** N/A		***Operation & Maintenance Responsibility Mechanism*:** Property Owner	***Hydraulic Sizing Criteria*:** 3: Combination Flow and Volume Design, 2C: Flow - i=0.2 inch/hr. ***Alternative Certification*:** No ***Alternative Compliance Measures*:** N/A		***HM Controls Required*:** No In Orange Area ***HM Controls Used*:** N/A ***HM Method*:** N/A	

***Project Name*:** The Olin Hotel	***Project No.*:** SP23-005	***Project Location:*** Northwest corner of South Winchester Boulevard and Olin Avenue	***Street Address*:** 425 South Winchester Boulevard	***Name of Developer*:** Olin Avenue, LLC.	***Phase No.*:** N/A	***Project Type*:** Commercial ***Project Description*:** Special Use Permit to allow for the demolition of an existing station for the construction of a seven-story, 176-room hotel on an approximately 0.55-gross acre site.	***Project Watershed*:** San Tomas	***Total Site Area (Acres)*:** 0.64 ***Total Area of Land Disturbed (Acres)*:** 0.64	***Total New Impervious Surface Area (ft²)*:** 741 ***Total Replaced Impervious Surface (ft²)*:** 23,815	***Total Pre-Project Impervious Surface Area (ft²)*:** 24,154 ***Total Post-Project Impervious Surface Area (ft²)*:** 24,556	***Project Status*:** ***Deemed Complete Date:*** 7/19/2024 ***Approval Date*:** 8/28/2024 ***Estimated Completion Date:*** 6/01/2025
***Site Design Measures*:** Self-treating areas, trees planted adjacent to impervious areas, directed runoff to vegetated areas, created new pervious areas, covered parking.			***Source Control Measures*:** Beneficial landscaping, connect interior parking structures to sanitary sewer, connect pools; spas or fountains to sanitary sewer, covered loading docks and maintenance bays to sanitary sewer, storm drain system stenciling, water efficient irrigation system, maintenance (sweeping; cleaning; etc.).		***Treatment Control Measures*:** ***On Site*:** Bioretention, Flow-Through Planter Box ***Off Site*:** Bioretention	***Operation & Maintenance Responsibility Mechanism*:** Property Owner		***Hydraulic Sizing Criteria*:** 3: Combination Flow and Volume Design ***Alternative Certification*:** No ***Alternative Compliance Measures*:** N/A		***HM Controls Required*:** No In Orange Area ***HM Controls Used*:** N/A ***HM Method*:** N/A

***Project Name*:** 2820 Florence Avenue	***Project No.*:** SP25-011	***Project Location*:** South of Florence Avenue	***Street Address*:** 2820 Florence Avenue	***Name of Developer*:** City Ventures	***Phase No.*:** N/A	***Project Type*:** Residential ***Project Description*:** Special Use Permit to allow the construction of 36 residential townhome units, subject to the state Density Bonus Law, and retaining walls up to seven feet in height, the demolition of four existing houses and three accessory structures on an approximately 1.5-gross-acre site.	***Project Watershed*:** Coyote	***Total Site Area (Acres)*:** 1.62 ***Total Area of Land Disturbed (Acres)*:** 1.62	***Total New Impervious Surface Area (ft²)*:** 45,299 ***Total Replaced Impervious Surface (ft²)*:** 19,011	***Total Pre-Project Impervious Surface Area (ft²)*:** 20,471 ***Total Post-Project Impervious Surface Area (ft²)*:** 64,310	***Project Status*:** ***Deemed Complete Date*:** 9/20/2024 ***Approval Date*:** 6/11/2025 ***Estimated Completion Date*:** 6/30/2028

***Site Design Measures*:** Self-retaining areas, directed runoff to vegetated areas, trees planted adjacent to impervious areas, protected existing trees/vegetation/soil, cluster structures and paved areas, create new pervious areas: landscaping.	***Source Control Measures*:** Beneficial landscaping, water efficient irrigation system, maintenance (sweeping, cleaning, etc.), storm drain system stenciling, connect to sanitary sewer - covered trash/recycling enclosures.	***Treatment Control Measures*:** ***On Site*:** Flow-Through Planter Boxes ***Off Site*:** Flow-Through Planter Boxes	***Operation & Maintenance Responsibility Mechanism*:** Property Owner	***Hydraulic Sizing Criteria*:** 3: Combination Flow and Volume Design ***Alternative Certification*:** No ***Alternative Compliance Measures*:** N/A	***HM Controls Required*:** No In Yellow Area ***HM Controls Used*:** N/A ***HM Method*:** N/A

***Project Name*:** Thrift Place	***Project No.*:** T22-036	***Project Location*:** North of San Saba Drive and West of Thrift Place	***Street Address*:** 3345 Thrift Place	***Name of Developer*:** Viam Thrift Capital, LLC.	***Phase No.*:** N/A	***Project Type*:** Residential ***Project Description*:** Vesting Tentative Map to allow the subdivision of one lot into seven lots with a private street on an approximately 1.51-gross-acre sit.	***Project Watershed*:** Coyote	***Total Site Area (Acres)*:** 1.27 ***Total Area of Land Disturbed (Acres)*:** 1.27	***Total New Impervious Surface Area (ft²)*:** 5,608 ***Total Replaced Impervious Surface (ft²)*:** 13,509	***Total Pre-Project Impervious Surface Area (ft²)*:** 13,509 ***Total Post-Project Impervious Surface Area (ft²)*:** 19,117	***Project Status*:** ***Deemed Complete Date:*** 6/26/2024 ***Approval Date*:** 8/7/2024 ***Estimated Completion Date:*** 8/7/2026
***Site Design Measures*:** Protected existing trees/vegetation/soil, preserved open space, directed runoff to vegetated areas, created new pervious areas, minimized surface parking areas (not in excess of code).			***Source Control Measures*:** Beneficial landscaping, water efficient irrigation system, maintenance (sweeping; cleaning; etc.), storm drain system stenciling.		***Treatment Control Measures*:** ***On Site*:** Bioretention, Flow-Through Planter Box ***Off Site*:** N/A		***Operation & Maintenance Responsibility Mechanism*:** Property Owner	***Hydraulic Sizing Criteria*:** 2C: Flow - i=0.2 inch/hr. ***Alternative Certification*:** No ***Alternative Compliance Measures*:** N/A		***HM Controls Required*:** No In Red Area ***HM Controls Used*:** N/A ***HM Method*:** N/A

C.3.b.iv.(2) ► Regulated Projects Reporting Table – Projects Approved During the Fiscal Year Reporting Period

Public Regulated Projects 2024/2025

***Project Name*:** West San Carlos Street Urban Village Streetscape Improvements	***Project No.*:** 8813	***Project Location*[27]:** Interstate 880 to McEvoy Street	***Street Address*:** West San Carlos Street	***Name of Developer*:** City of San José	***Phase No.*[28]:** N/A	***Project Type*[29]:** Public ***Project Description*[30]:** The project on West San Carlos Street, spanning from I-880 to McEvoy Street, focuses on enhancing multimodal operations and safety by implementing several key improvements.	***Project Watershed*[31]:** Guadalupe	***Total Site Area (Acres)*:** 1.9 ***Total Area of Land Disturbed (Acres)*:** 0.6	***Total New Impervious Surface Area (ft²)*[32]:** 0 ***Total Replaced Impervious Surface (ft²)*[33]:** 6712	***Total Pre-Project Impervious Surface Area (ft²)*[34]:** 84200 ***Total Post-Project Impervious Surface Area (ft²)*[35]:** 90912	***Project Status:*** ***Deemed Complete Date*[36]:** 9/12/2024 ***Approval Date*[37]:** 8/26/2024 ***Estimated Completion Date:*** 4/28/2026

***Site Design Measures*[38]:** Reduced existing impervious surfaces, created new pervious areas.	***Source Control Measures*[39]:** Beneficial landscaping	***Treatment Control Measures*[40]:** ***On Site*:** Bioretention area ***Off Site*:** N/A	***Operation & Maintenance Responsibility Mechanism*[41]:** The City shall maintain all TCMs in conformance with Section 20.95.120 of the Zoning Ordinance.	***Hydraulic Sizing Criteria*[42]:** 2C: Flow, i=0.2 inch/hr. ***Alternative Certification*[43]:** No ***Alternative Compliance Measures*[44,45]:** N/A	***HM Controls Required*[46,47]:** No, catchments drain in area with greater than 65% impervious surface. ***HM Controls Used*:** N/A ***HM Method*:** N/A

[27] Include cross streets
[28] If a project is being constructed in phases, indicate the phase number and use a separate row entry for each phase. If not, enter "NA".
[29] Project Type is the type of development (i.e., new and/or redevelopment). Example descriptions of development are: 5-story office building, residential with 160 single-family homes with five 4-story buildings to contain 200 condominiums, 100 unit 2-story shopping mall, mixed use retail and residential development (apartments), industrial warehouse.
[30] Example descriptions of development are: 5-story office building, residential with 160 single-family homes with five 4-story buildings to contain 200 condominiums, 100 unit 2-story shopping mall, mixed-use retail and residential development (apartments), industrial warehouse.
[31] State the watershed(s) in which the Regulated Project is located. Downstream watershed(s) may be included, but this is optional.
[32] All impervious surfaces added to any area of the site that was previously existing pervious surface.
[33] All impervious surfaces added to any area of the site that was previously existing impervious surface.
[34] For redevelopment projects, state the pre-project impervious surface area.
[35] For redevelopment projects, state the post-project impervious surface area.
[36] For public projects, state project design completed date.
[37] For public projects, enter the plans and specifications approval date.
[38] List source control measures approved for the project. Examples include: properly designed trash storage areas; storm drain stenciling or signage; efficient landscape irrigation systems; etc.
[39] List site design measures approved for the project. Examples include: minimize impervious surfaces; conserve natural areas, including existing trees or other vegetation, and soils; construct sidewalks, walkways, and/or patios with permeable surfaces, etc.
[40] List all approved stormwater treatment system(s) to be installed onsite or at a joint stormwater treatment facility (e.g., flow through planter, bioretention facility, infiltration basin, etc.).
[41] List the legal mechanism(s) (e.g., maintenance plan for O&M by public entity, etc.) that have been or will be used to assign responsibility for the maintenance of the post-construction stormwater treatment systems.
[42] See Provision C.3.d.i. "Numeric Sizing Criteria for Stormwater Treatment Systems" for list of hydraulic sizing design criteria. Enter the corresponding provision number of the appropriate criterion (i.e., 1.a., 1.b., 2.a., 2.b., 2.c., or 3).
[43] Note whether a third party was used to certify the project design complies with Provision C.3.d.
[44] For Alternative Compliance by paying in-lieu fees in accordance with Provision C.3.e.i.(2), on a separate page, provide the information specified in Provision C.3.b.iv.(2)(m)(ii) for the Regional Project.
[45] Note whether a third party was used to certify the project design complies with Provision C.3.d.
[46] If HM control is not required, state why not.
[47] If HM control is required, state control method used (e.g., method to design and size device(s) or method(s) used to meet the HM Standard, and description of device(s) or method(s) used, such as detention basin(s), biodetention unit(s), regional detention basin, or in-stream control).

***Project Name*:** Better Bikeways San José – San Fernando Corridor	***Project No.*:** 9812	***Project Location*:** San Fernando Street	***Street Address*:** South Market Street to South 10th Street	***Name of Developer*:** City of San José	***Phase No.*:** N/A	***Project Type*:** Public ***Project Description*:** SB 35 Ministerial Permit to allow the construction of a 10-story, 100 percent affordable housing development consisting of 195 units, including 2 manager units, on a 0.79-net-acre site located in the Berryessa BART Urban Village. The project includes 8 covered parking spaces on the ground floor, and five State Density Bonus waivers from various development standards.	***Project Watershed*:** Guadalupe	***Total Site Area (Acres)*:** 3.2 ***Total Area of Land Disturbed (Acres)*:** 0.2	***Total New Impervious Surface Area (ft²)*:** 0 ***Total Replaced Impervious Surface (ft²)*:** *8,753*	***Total Pre-Project Impervious Surface Area (ft²)*:** 20,400 ***Total Post-Project Impervious Surface Area (ft²)*:** 18,615	***Project Status*:** ***Deemed Complete Date*:** 12/12/2024 ***Approval Date*:** 12/12/2024 ***Estimated Completion Date*:** 3/26/2027
***Site Design Measures*:** Reduce existing impervious surfaces.			***Source Control Measures*:** Label storm drains.		***Treatment Control Measures*:** ***On Site*:** Bioretention ***Off Site*:** N/A		***Operation & Maintenance Responsibility Mechanism*:** The City shall maintain all TCMs in conformance with Section 20.95.120 of the Zoning Ordinance	***Hydraulic Sizing Criteria*:** 2C: Flow - i=0.2 inch/hr. ***Alternative Certification*:** No ***Alternative Compliance Measures*:** N/A		***HM Controls Required*:** No, catchments drain in area with greater than 65% impervious surface. ***HM Controls Used*: N/A** ***HM Method*:** N/A	

***Project Name*:** SJC Terminal A Ground Transportation Island	***Project No.*:** 10498	***Project Location*:** San José Mineta International Airport	***Street Address*:** 1701 Airport Blvd	***Name of Developer*:** City of San José	***Phase No.*:** N/A	***Project Type*:** Public ***Project Description*:** The Project consists of updating the configuration of the existing ground transportation island located south of SJC Airport Terminal A Garage - to meet code and ADA compliance, improve pedestrian/vehicular safety, and improve and account for future passenger and traffic growth.	***Project Watershed*:** Guadalupe	***Total Site Area (Acres)*: 2.57 *Total Area of Land Disturbed (Acres)*:** 2.57	***Total New Impervious Surface Area (ft²)*:** 0 ***Total Replaced Impervious Surface (ft²)*:** 96442	***Total Pre-Project Impervious Surface Area (ft²)*:** 100840 ***Total Post-Project Impervious Surface Area (ft²)*:** 96442	***Project Status*:** ***Deemed Complete Date*:** 01/23/2025 ***Approval Date*:** 01/03/2025 ***Estimated Completion Date*:** 09/06/2027

***Site Design Measures*:** Protect existing trees, vegetation and soil, preserve open space and natural drainage patterns, reduce existing impervious surfaces, create new pervious areas, landscaping, direct runoff from roofs, sidewalks, patios to landscape areas, cluster structures/pavement, plant trees adjacent to and in parking areas, and adjacent to other impervious areas, parking not provided in excess of code.	***Source Control Measures*:** Connect covered trash and recycling enclosures to the sanitary sewer, beneficial landscaping, use of water efficient irrigation systems, maintenance, storm drain labelling.	***Treatment Control Measures*:** ***On Site*:** Bioretention ***Off Site*:**	***Operation & Maintenance Responsibility Mechanism*:** The City shall maintain all TCMs in conformance with Section 20.95.120 of the Zoning Ordinance	***Hydraulic Sizing Criteria*:** 3: Flow-Volume Combo ***Alternative Certification*:** No ***Alternative Compliance Measures*:** N/A	***HM Controls Required*:** No, catchments drain in area with greater than 65% impervious surface. ***HM Controls Used*:** N/A ***HM Method*:** N/A

***Project Name*:** Milligan Parking Lot	***Project No.*:** 8820	***Project Location*:** West Saint John Street and Autumn Street	***Street Address*:** 150 N. Autumn Street, San Jose, CA 95110	***Name of Developer*:** City of San José	***Phase No.*:** N/A	***Project Type*:** Public ***Project Description*:** City of San Jose Department of Economic Development (City) in collaboration with VTA, Caltrain, California High Speed Rail and Sharks Sports and Entertainment (SSE) identifies 8-10 potential sites for interim parking solutions to help mitigate loss of public parking during construction of Diridon Station transit improvements, BART Phase 2 project and Trammel Crow's project within the Diridon Station Area. The Milligan Site, located at 150 N. Autumn Street, has been selected by the City to meet some of the interim Public parking need. Accordingly, a surface parking lot will be developed on this site to provide several hundred parking spaces.	***Project Watershed*:** Coyote Creek	***Total Site Area (Acres)*:** 3.25 ***Total Area of Land Disturbed (Acres)*:** 3.25	***Total New Impervious Surface Area (ft²)*:** 0 ***Total Replaced Impervious Surface (ft²)*:** *725*	***Total Pre-Project Impervious Surface Area (ft²)*:** 127799 ***Total Post-Project Impervious Surface Area (ft²)*:** 725	***Project Status*:** ***Deemed Complete Date*:** 03/08/2024* ***Approval Date*:** 03/08/2024* ***Estimated Completion Date*:** 11/28/2025
***Site Design Measures*:** Protect existing trees, vegetation and soil, preserve open space and natural drainage patterns, reduce existing impervious surfaces, create new pervious areas, landscaping, parking stalls, walkways, sidewalk, direct runoff from roofs, sidewalks, patios to landscape areas, cluster structures/pavement, plant trees adjacent to and in parking areas, and adjacent to other impervious areas, protect riparian wetland buffers.			***Source Control Measures*:** Beneficial landscaping, use of water efficient irrigation systems, maintenance, storm drain labelling.		***Treatment Control Measures*:** ***On Site*:** Pervious Pavement ***Off Site*:**		***Operation & Maintenance Responsibility Mechanism*:** The City shall maintain all TCMs in conformance with Section 20.95.120 of the Zoning Ordinance	***Hydraulic Sizing Criteria*:** 2C: Flow - i=0.2 inch/hr. ***Alternative Certification*:** No ***Alternative Compliance Measures*:** N/A		***HM Controls Required*:** No, catchments drain in area with greater than 65% impervious surface. ***HM Controls Used*:** N/A ***HM Method*:** N/A	

**Project was not reported in the Fiscal Year 2023-24 Annual Report.*

C.3.e.v Special Projects Reporting Table
Period: July 1, 2024 – June 30, 2025

Project Name & No.	Permittee	Address	Application Submittal Date	Status	Description	Site Total Acreage	Total Impervious Surface Created/ Replaced (ft^2)
Vung Tau Site Student Housing File No. H23-027	City of San José	535 East Santa Clara Street	09/29/23	Approved (approved plans dated 03/19/2025)	Site Development Permit to allow the demolition of an existing building and the construction of a six-story mixed-use project with commercial space and 41 student housing units on an approximately 0.44-gross acre site.	0.548 AC	22,388 ft^2

Density DU/Acre	Density FAR	Special Project Category	Category C Projects # of DUs in each AMI category and # of Manager's DUs	LID Treatment Reduction Credit Available	List of LID Stormwater Treatment Systems	List of Non-LID Stormwater Treatment Systems
94 DU/AC	N/A	Category A: N/A Category B: Yes Location: Within Neighborhood Business District. Density: 94 DU/AC Site Coverage: 94% Parking: No at-grade surface parking. Category C: N/A	N/A	Category A: 0% Category B: 33% Category C: 0%	Flow-through Planters (67%)	Media Filter (33%) CONTECH StormFilter Phosphosor b media filter, which is certified by the Washington State Department of Ecology Technical Assessment Protocol - Ecology (TAPE) Program.

Project Name & No.	Permittee	Address	Application Submittal Date	Status	Description	Site Total Acreage	Total Impervious Surface Created/ Replaced (ft2)
7 Top Golf Drive 100% Affordable Housing File No. H24-018	City of San José	7 Top Golf Drive	4/2/2024	Pending (Revised plans dated 3/28/24)	Development permit to allow the construction of eight 7-story buildings consisting of 780 units of 100% affordable housing and commercial space on 3.28-gross acre site.	3.24 AC	134,321 ft^2

Density DU/Ac	Density FAR	Special Project Category	Category C Projects # of DUs in each AMI category and # of Manager's DUs	LID Treatment Reduction Credit Available	List of LID Stormwater Treatment Systems	List of Non-LID Stormwater Treatment Systems
242 DU/AC	N/A	Category A: N/A Category B: N/A Category C: Yes Location: within PDA. Density: 247 DU/AC Parking: No	785 Low-Income Units 0 Manager Units	Category A: 0% Category B: 0% Category C: 100% Location: 10% Density: 15% Parking: 5%	Flow-through Planter (28%) Pervious Pavement (1%)	Media Filtration System (71%) Kristar Perk Filter, which is certified by the Washington State Department of Ecology Technical Assessment Protocol - Ecology (TAPE) Program. See narrative in Appendix 3.1

Project Name & No.	Permittee	Address	Application Submittal Date	Status	Description	Site Total Acreage	Total Impervious Surface Created/ Replaced (ft2)
Gateway Tower File No. H24-034	City of San José	470 South Market Street	06/20/24	Approved (approved plans date 04/09/25)	Site Development Permit for construction of a new fifteen (15) story mixed-use building consisting of up to 220 affordable residential units, commercial space on an approximately 0.50-acre site	0.50 AC	33,015 ft²

Density DU/Acre	Density FAR	Special Project Category	Category C Projects # of DUs in each AMI category and # of Manager's DUs	LID Treatment Reduction Credit Available	List of LID Stormwater Treatment Systems	List of Non-LID Stormwater Treatment Systems
436 DU/AC	N/A	Category A: N/A Category B: N/A Location: Within Neighborhood Business District. Density: 436 DU/AC Site Coverage: 91.7% Parking: No surface parking. Category C: N/A	N/A	Category A: 0% Category B: 32% Category C: 0%	Flow-through planter (68%)	Media Filtration System (32%): CONTECH StormFilter Phosphosor b media filter, which is certified by the Washington State Departmen t of Ecology Technical Assessment Protocol - Ecology (TAPE) Program.

Project Name & No.	Permittee	Address	Application Submittal Date	Status	Description	Site Total Acreage	Total Impervious Surface Created/ Replaced (ft2)
259 Meridian File No. MP23-007	City of San José	259 Meridian Avenue	11/08/23	Approved (approved plans dated 4/02/25)	AB-2162 Ministerial Permit to allow construction of a 6-story, mixed-use project consisting of a 100 percent affordable rental building consisting of 154 residential units and commercial space.	1.37AC	53,931 ft²

Density DU/Ac	Density FAR	Special Project Category	Category C Projects # of DUs in each AMI category and # of Manager's DUs	LID Treatment Reduction Credit Available	List of LID Stormwater Treatment Systems	List of Non-LID Stormwater Treatment Systems
112 DU/AC	N/A	Category A: N/A Category B: N/A Category C: Yes Location: Within a PDA Density: 112 DU/AC Parking: No surface parking	39 Acutely Low-income Units 113 Low-income Units	Category A: 0% Category B: 0% Category C: 100% Location: 10% Density: 15% Parking: 5% Affordable Housing Credit: 100%	Bioretention Area (9%)	Media Filtration System (91%): Kristar Perk Filter, which is certified by the Washington State Department of Ecology Technical Assessment Protocol - Ecology (TAPE) Program. See narrative in Appendix 3.1.

Project Name & No.	Permittee	Address	Application Submittal Date	Status	Description	Site Total Acreage	Total Impervious Surface Created/ Replaced (ft^2)
Adobe Communities File No. MP24-002	City of San José	1999 Camden Avenue	4/5/2024	Approved (approved plans dated 05/19/2025)	SB 35 Ministerial Permit to allow the demolition of a commercial building, new construction of a 6-story building consisting of 90-100% affordable (30-80%AMI) units, including 23 permanent supportive housing units and one manager's unit, on an approximately 0.67-gross acre site.	0.68 AC	34,865 ft^2

Density DU/Acre	Density FAR	Special Project Category	Category C Projects # of DUs in each AMI category and # of Manager's DUs	LID Treatment Reduction Credit Available	List of LID Stormwater Treatment Systems	List of Non-LID Stormwater Treatment Systems
132 DU/Ac	N/A	Category A: N/A Category B: N/A Category C: Yes Location: Within a PDA. Density: 132 DU/AC Parking: No surface parking	29 Extremely Low-Income Units 15 Very Low-Income Units 45 Low Income Units 1 Manager Units	Category A: 0% Category B: 0% Category C: 100% Location: 10% Density: 15% Parking: 5% Affordable Housing Credit: 50%	Flow-Through Planter Boxes (69%)	Media Filter (31%) CONTECH StormFilter Phosphosor b media filter, which is certified by the Washington State Department of Ecology Technical Assessment Protocol - Ecology (TAPE) Program. See narrative in Appendix 3.1

Project Name & No.	Permittee	Address	Application Submittal Date	Status	Description	Site Total Acreage	Total Impervious Surface Created/ Replaced (ft^2)
Madera Multihousing File No. SPA20-019-02	City of San José	486 West San Carlos Street	4/08/24	Approved (approved plans dated 11/20/24)	Special Use Permit Amendment to allow an increase in unit count from 272 units to 278 units, with no changes to the 5% affordable units (14 units) provided, parking, or the exterior design on an 0.83-gross acre site.	0.83 AC	35,248 ft^2

Density DU/Acre	Density FAR	Special Project Category	Category C Projects # of DUs in each AMI category and # of Manager's DUs	LID Treatment Reduction Credit Available	List of LID Stormwater Treatment Systems	List of Non-LID Stormwater Treatment Systems
334 DU/AC	N/A	Category A: N/A Category B: Yes Location: Within Neighborhood Business District. Density: 334 DU/AC Site Coverage: 97% Parking: No surface parking. Category C: N/A	N/A	Category A: 0% Category B: 100% Category C: 0%	Flow-through Planters (56%)	Media Filter (44%) CONTECH StormFilter Phosphosor b media filter, which is certified by the Washington State Department t of Ecology Technical Assessment Protocol - Ecology (TAPE) Program.

Project Name & No.	Permittee	Address	Application Submittal Date	Status	Description	Site Total Acreage	Total Impervious Surface Created/ Replaced (ft^2)
Tamien Station Residential File No. PDA20-003-01	City of San José	1197 Lick Avenue	4/21/25	Pending (revised plans dated 4/16/2025)	Planned Development Permit Amendment for 132 100% affordable units, subject to the State Density Bonus Law, on an approximately 1.92-gross-acre site	4.8 acres	154,360 ft^2

Density DU/Acre	Density FAR	Special Project Category	Category C Projects # of DUs in each AMI category and # of Manager's DUs	LID Treatment Reduction Credit Available	List of LID Stormwater Treatment Systems	List of Non-LID Stormwater Treatment Systems
56 DU/AC	N/A	Category A: N/A Category B: N/A Category C: Yes Location: Within ¼ mile of transit hub. Density: 56 DU/AC Parking: Yes surface parking.	126 Extremely Low-Income Units 22 Very Low-Income Units 47 Low-Income Units	Category A: 0% Category B: 0% Category C: 100% Location: 5% Density: 5% Parking: 0% Affordable Housing Credit: 100%	Bioretention Area (11%) Flow-Through Planter (12%) Self-Retaining (6%) Self-Treating (6%)	Media Filtration System (74%): Kristar Perk Filter, which is certified by the Washington State Department of Ecology Technical Assessment Protocol Ecology (TAPE) Program. See narrative in Appendix 3.1

Project Name & No.	Permittee	Address	Application Submittal Date	Status	Description	Site Total Acreage	Total Impervious Surface Created/ Replaced (ft^2)
North First Street File No. MP24-007	City of San José	2830 NORTH 1ST STREET	7/31/24	Pending (Revised plans dated 12/6/2024)	*Ministerial P*ermit to allow the construction of a market rate residential building with 360 residential units, a 100% affordable housing building with 122 restricted affordable residential units, and two manager units, on an approximately 7.04-gross-acre site.	4.77 acres	296.056 ft^2

Density DU/Acre	Density FAR	Special Project Category	Category C Projects # of DUs in each AMI category and # of Manager's DUs	LID Treatment Reduction Credit Available	List of LID Stormwater Treatment Systems	List of Non-LID Stormwater Treatment Systems
75. DU/Acre	N/A	Category A: N/A Category B: N/A Category C: Yes Location: N/A. Density: 75 DU/AC Parking: No No ,surface parking.	0 Extremely Low-Income Units 0 Very Low-Income Units 133 Low-Income Units	Category A: 0% Category B: 0% Category C: 100%	Bioretention Area (69%) Self-Retaining Area (13%) Self-Treating Area (10%)	Media Filtration System (8%): Kristar Perk Filter, which is certified by the Washington State Department of Ecology Technical Assessment Protocol Ecology (TAPE) Program. See narrative in Appendix 3.1

Project Name & No.	Permittee	Address	Application Submittal Date	Status	Description	Site Total Acreage	Total Impervious Surface Created/ Replaced (ft²)
2940 Alum Rock Avenue File No. H24-042	City of San José	2940 ALUM ROCK AVENUE	06/11/2024	Approved (Approved plans dated 3/15/2025)	Site Development Permit to allow the construction of a six-story multifamily residential building on an approximately 3.4-gross-acre site.	3.4 acres	131,420 ft2

Density DU/Acre	Density FAR	Special Project Category	Category C Projects # of DUs in each AMI category and # of Manager's DUs	LID Treatment Reduction Credit Available	List of LID Stormwater Treatment Systems	List of Non-LID Stormwater Treatment Systems
117 DU/Acre	N/A	Category A: N/A Category B: N/A Category C: Yes Location: N/A. Density: 117 DU/AC Parking: No surface parking.	39 Extremely Low-Income Units 39 Very Low-Income Units 319 Low-Income Units	Category A: 0% Category B: 0% Category C: 100% Location: 5% Density: 5% Parking: 0% Affordable Housing Credit: 100%	Flow-Through Planter (9%) Pervious Pavement (22%) Self-Retaining Area (1%)	Media Filtration System (68%) Bay Filter media cartridge by Baysaver Technologies, which is certified by the Washington State Department of Ecology Technical Assessment Protocol Ecology (TAPE) Program. See narrative in Appendix 3.1

Project Name & No.	Permittee	Address	Application Submittal Date	Status	Description	Site Total Acreage	Total Impervious Surface Created/Replaced (ft²)
Julian Street Apartments File No. H24-013	City of San José	1271 East Julian Street	3/28/24	Approved (Approved plans dated 12/11/24)	Site Development Permit for the construction of a seven-story building with 305 units, on an approximately 0.97-gross-acre site.	0.97 acres	37,645 ft²

Density DU/Acre	Density FAR	Special Project Category	Category C Projects # of DUs in each AMI category and # of Manager's DUs	LID Treatment Reduction Credit Available	List of LID Stormwater Treatment Systems	List of Non-LID Stormwater Treatment Systems
314 DU/Acre	N/A	Category A: N/A Category B: N/A Category C: Yes Location: Within a PDA Density: 314 DU/AC Parking: No surface parking.	0 Extremely Low-Income Units 0 Very Low-Income Units 303 Low-Income Units 2 Manager Units	Category A: 0% Category B: 0% Category C: 100% Location: 10% Density: 15% Parking: 5% Affordable Housing Credit: 70%	Flow-Through Planter (68%)	Media Filter (32%) CONTECH StormFilter Phosphosorb media filter, which is certified by the Washington State Department of Ecology Technical Assessment Protocol - Ecology (TAPE) Program. See narrative in Appendix 3.1

Project Name & No.	Permittee	Address	Application Submittal Date	Status	Description	Site Total Acreage	Total Impervious Surface Created/ Replaced (ft^2)
Westbank Terraine File No. PDC25-019 (Previously SP21-045)	City of San José	323 Terraine Street	6/13/25	Pending (Revised Plans dated 5/13/2025)	Planned Development Rezoning from the DC Downtown Primary Commercial Zoning District to a new DC (PD) Planned Development Zoning District to facilitate the conversion of an originally entitled garage structure to a data center.	1.62 AC	66,410 ft^2

Density DU/Acre	Density FAR	Special Project Category	Category C Projects # of DUs in each AMI category and # of Manager's DUs	LID Treatment Reduction Credit Available	List of LID Stormwater Treatment Systems	List of Non-LID Stormwater Treatment Systems
226 DU/AC	N/A	Category A: N/A Category B: Yes Location: Within 1/2 mile of transit hub Density: 226 DU/AC Parking: No at-grade surface parking Category C: N/A	N/A	Category A: 0% Category B: 100% Density: 100% Category C: 0%	Self-retaining areas (6%) Self-treating areas (3%)	Media Filtration System (91%): CONTECH StormFilter Phosphos orb media filter, which is certified by the Washingt on State Departme nt of Ecology Technical Assessme nt Protocol - Ecology (TAPE) Program. See narrative in Appendix 3.1

C.3.j.iii.(2) ► Table A - Public Projects Reviewed for Green Infrastructure

Project Name and Location[46]	Project Description	Status[47]	GI Included?[48]	Description of GI Measures Considered and/or Proposed or Why GI is Impracticable to Implement[49]
Balbach Park Transportation Improvement	This project will install: - Concrete bike separator islands to protect bike lanes along Woz Way and Almaden Boulevard. - Flashing beacons and bulb out islands at the intersection of Woz Way and Locust Street. - New striping on Auzerais Avenue between Delmas Avenue and Woz Way. -Flashing beacon upgrades at the intersection of William Street and Market Street by adding bulb out islands and relocating beacon poles closer to vehicles. - A new traffic signal system at First and Reed Streets. -Pedestrian lighting improvements under Highway 87 at West San Carlos St. Enhanced landscape strips along Woz Way. Pedestrian/bicyclist oriented directional signs at the intersection of Woz Way and Locust St.	Construction Phase	No	Little to no excavation work that would facilitate the construction of GI facilities, and no pervious area included in the scope that could be used for site design measures. Limitations that exceed budgetary measures available to construct additional out of scope items.
BUILDING: Fire Station No. 23 - Relocation (2018 Measure T)	Relocation of existing Fire Station No. 23, Negotiations in progress of an identified property.	Property and Land Phase	TBD	Project is in implementation phase. Project is still in the CEQA process before the site can be purchased and any GSI implementation can occur. GSI requirements and voluntary incorporation are still being determined for the project.
BUILDING: Fire Station No. 36 – New (2018 Measure T)	Construction of a New Single Company Fire Station.	Design Phase	Yes	Project in early design phase, still determining GSI requirements. Site design will incorporate permeable pavers and bioretention areas on site.
BUILDING: Hotel Site Improvements Bundle	This Emergency Interim Housing project repurposes existing hotel and motel buildings across multiple locations in San José to serve as transitional housing options for unhoused individuals. Scope includes parking lot upgrades, striping, RV parking, portable restrooms, security and storage facilities, ADA access, and other necessary site improvements.	Project Feasibility Phase	No	Infeasible to incorporate GSI due to scope limitations. Scope doesn't include grading or resurfacing.

Project Name and Location	Project Description	Status	GI Included?	Description of GI Measures Considered and/or Proposed or Why GI is Impracticable to Implement
Central Service Yard: Building F Expansion	Expansion of existing facility to include addition of new shop area (total of 10,000 ft^2) and the North and South side of the building, as well as addition of second floor office area (total of 6,000 ft^2). Renovation of existing restrooms, as well as addition of 2 new all-gender restrooms on the second floor. And mechanical, electrical, and plumbing upgrades.	Design Phase	TBD	Project in early assessment phase, GSI requirements and feasibility to be assessed.
Central Service Yard: Fuel Island	New construction of a fuel island at Central Service Yard that includes diesel and unleaded above ground storing tanks and fuel island canopy.	Design Phase	No	The project does not have the potential for GSI, budget is limited and focused on improvements.
Digital Billboards: Orange Barrel Media	Manage the installation of 10 digital billboards at five downtown buildings and three free-standing signs by the freeways with Orange Barrel Media. City staff services will include, but not be limited to, the following: project coordination, electrical/ structural/civil design and permit reviews, permitting, construction supports, RFIs, inspections, 3rd party special inspection contract, & project close-out.	Design Phase	TBD	Project in early design phase, GSI incorporation/requirements still being assessed
Downtown Bikeways Hardscape Conversion	Using quick-build strategies to add (or enhance existing facilities to become) a connected network of Class IV (separated) and Class III (Bike Boulevard) for all-ages-and abilities bikeways. On these streets existing facilities with plastic bollards will have concrete separation added.	Bid/Award Phase	No	Due to budget constraints GSI was not able to be incorporated into the project. For GSI to be funded there will need to be external funding sources that provide safety and transportation projects with more budget flexibility.
Emergency Interim Housing at VTA Cerone Bus Yard	Initiated as part of the state's Tiny Homes Program, this project will provide interim housing solutions for up to 200 people, ancillary buildings (kitchen, laundry, case management, and restrooms), utilities, lighting, parking, and other community amenities.	Construction Phase	TBD	GSI feasibility under consideration based on budget and space.
Emma Prusch Farm Park Power Infrastructure Upgrade	This project will upgrade the power infrastructure at Emma Prusch Farm Park, including but not limited to adding a new PG&E service of Knox Avenue for the west side of the park, dedicated power panels for Veggielution, and upgrading eight existing panels to a bigger size to accommodate future loads.	Design Phase	No	Project is not creating/replacing any impervious surface that would generate flow to treat.
Happy Hollow Park & Zoo Fossa Night House	Design and construction of a new night house for the Fossa exhibit. Improvements required for Association of Zoos & Aquariums.	Construction Phase	No	Site constraints and project funding prevent GSI installation.

Project Name and Location	Project Description	Status	GI Included?	Description of GI Measures Considered and/or Proposed or Why GI is Impracticable to Implement
Japanese Friendship Garden: Taiko Bridge Restoration	The existing Taiko bridge in Japanese Friendship Garden has significant dry rot damages in the main support wood members and it is not safe to walk on. Railing paint is delaminated, and the wood plank walking surface has some dry rot as well. The scope of work is to demolish the existing bridge and rebuild a bridge utilizing the existing concrete footings. The new bridge will have similar arch shape and design features as current one, but with the higher handrails for safety.	Design Phase	No	Scope limited to maintenance/repair work, no feasible location to incorporate GSI.
Los Gatos Creek Trail Reach 2 Repair Design	Repair of embankment which has slide and impacted the trail.	Design Phase	No	GSI infeasible because scope is limited to improvements include minor construction work to repair an eroded creek embankment. No Impervious surface generating runoff that could be treated.
New FAA Air Traffic Control Tower	New air traffic control tower to be designed & constructed by FAA.	Design Phase	TBD	Project may have green infrastructure potential. Project will need to meet C.3 compliance requirements.
Nieman Boulevard and Daniel Maloney Drive Roundabout Improvements	This project proposes the installation of pedestrian safety improvements and traffic mitigation at the intersection of Nieman Boulevard & Daniel Maloney Drive. The surrounding area includes residential houses, an apartment complex, and John J. Montgomery Elementary School. The Evergreen-East Hills Development Policy identified the Nieman Boulevard and Daniel Maloney intersection as a high priority location to incorporate transportation mitigation measures. The goal of this project is to help reduce collisions, enhance flow channelization, and increase safety for motorists and pedestrians. The project shall consist of civil, striping, and electrical improvements along all legs of the intersection. Scope includes a roundabout with mountable truck apron, bulb-outs, median islands, ADA curb ramps, streetlights, enhanced signage and pavement markings, and micro-surfacing. This project is City Funded.	Construction Phase	No	No available scope to incorporate GSI, lack of grading and excavation.
PAL Stadium Switchboard Replacement Project	This project includes the removal and replacement of two electrical switchgear panels at PAL Stadium for the Baseball & Football fields. Both switchgears will be upgraded to the next size up to provide additional	On Hold	TBD	GSI feasibility under consideration dependent on site and budget constraints.

Project Name and Location	Project Description	Status	GI Included?	Description of GI Measures Considered and/or Proposed or Why GI is Impracticable to Implement
	capacity. The scope includes demolition of existing equipment and concrete pads, all PG&E fees, PG&E primary conduits, three 5" PG&E secondary conduits, trenching, and construction of new concrete pads. This work also includes temporary power & reconnecting all existing circuits.			
PARK: Doerr Park Renovation	Scope of work to include a total replacement of the tot lot play structure and tot lot area. The new tot lot will include playground structure(s), resilient surfacing, shade, and some minor site improvements.	Design Phase	TBD	GSI feasibility and requirements are still being determined for the project.
Plaza de Cesar Chávez Park Utility Relocation	Relocation of underground PGE transformer to an above-surface location. Work is to install a smaller transformer with new feeder lines to supply the park. Additional work includes concrete footers and paths to the new transformer and reconnecting the existing park panel. Existing irrigation will be modified to ensure the irrigation system does not spray water on the new utility equipment.	Design Phase	No	Scope doesn't include excavation or grading that would permit the routing of flow to a treatment device.
FEMA – Sierra Road Landslide Repair of 2023 Storm	Repairing multiple locations along Sierra Road that were damaged during the January 2023 storm event. Work includes rebuilding and stabilizing both upper & lower embankments, reconstructing the damaged asphalt concrete roadway, and repairing damaged storm lines and drain inlets by resetting the sleeve.	Design Phase	No	Project budget limited and repairs being prioritized.
Fair Swim Center Tot Lot	The Tot lot project scope will include demolition of outdated play equipment, installation of new play equipment geared for early childhood development, new resilient surfacing for improved accessibility, and minor enhancements to fencing & landscape areas.	Bid/Award Phase	No	GSI is not feasible because budget is limited and being prioritized to complete the playground renovations. Additional external funding would be needed to incorporate GSI.
Starbird and Hamann Park Tot Lot Renovation	Project elements for Starbird Park will include replacing youth lot equipment, tot lot equipment, adding resilient surfacing, site furnishings. Project elements for Marijane Hamann Park will include replacing tot lot equipment and site furnishings, adding resilient surfacing.	Bid/Award Phase	No	Budget and scope restricted to renovating and replacing play area in kind with like materials. Play equipment replacement and sign replacement only. Due to the budget restrictions changing the original scope, it is infeasible to incorporate GSI.
Story-Keyes Complete Streets Project/Willow -	This project will implement raised bikeways, protected intersections, transit boarding islands, wayfinding, micromobility stations, green stormwater infrastructure, and pedestrian-scale lighting on Keyes Street/Story Road from	Project Feasibility Phase	TBD	Various opportunities for GSI are identified on the conceptual designs and will be considered through the design phase.

Project Name and Location	Project Description	Status	GI Included?	Description of GI Measures Considered and/or Proposed or Why GI is Impracticable to Implement
Keyes (Willow/87 - Keyes/3rd)	3rd Street to King Road. Story/Keyes serves the regional commercial hub and multiple Metropolitan Transportation Commission Priority Development Areas. This project connects with adjacent roadway projects to improve safety and comfort for active transportation users on high-speed, high-volume, and auto-oriented corridor. As part of the Vision Zero Priority Corridors, this project supports the Vision Zero's goal of reducing traffic fatalities and severe injury crashes.			
Race Street Property Development	This project is to develop land on Race Street, which will allow for the future construction of a park at the site. Project elements may include developing demolition of an existing vacant 1,100 ft^2 building, demolition of a blighted structure, disposal of waste material, capping the existing water and sewer service at the site, surface grading, and other minor services associated with land development.	Design Phase	No	Project does not have GSI feasibility at this stage of development, scope limited to demotion and preparation for future park development.
Roosevelt Park Transportation Improvements	Installation of bike lanes and markings, ADA curb ramps, and streetlighting. Scope also includes replacing and reinstalling trees along the San Antonio Street active transportation corridor at existing tree well locations.	Construction Phase	No	GSI will not be implemented along the San Antonio Street active transportation corridor. Project is funded through the Affordable Housing and Sustainable Communities Grant (AHSC) and the grant does not include funding for GSI. To keep project competitive and funded through the grant, transportation scope must be prioritized. For GSI to be considered on this project, the grant would have to be expanded to include a portion of funding dedicated to GSI.
TRAIL: Coyote Creek Trail (Watson Park to Julian Street)	This project is funded in part by a VTA Measure B grant. The scope of work is for 35% design of the Watson Park to Julian Street Class I Trail segment, including bridge design across Coyote Creek. This work will include finalized hydraulic analysis and drainage plans, geotechnical services and report, engineering reports and memos, one community meeting and design plans. The result of this work will be 35% plan set for a trail that will give cyclists and pedestrians a safe, off-street connection between Berryessa BART and Julian.	Design Phase	No	Projected is limited to transportation scope due to grant funding, Grant funding doesn't include GSI.

Project Name and Location	Project Description	Status	GI Included?	Description of GI Measures Considered and/or Proposed or Why GI is Impracticable to Implement
TRAIL: Guadalupe River Trail (Branham to Chynoweth)	The scope of work is to get the project to the 95% construction design level. Coordination with Valley Water, USACE, SJ Water Company, and PG&E is needed. Design complexities include a retaining wall.	Design Phase	TBD	GSI feasibility and requirements are still being determined for the project.
TRAIL: Guadalupe River (Blossom Hill Dr Improvements)	Design and build an 8' wide ADA-compliant trail connector leading to Guadalupe River Trail from the end of the cul-de-sac on Blossom River Drive. Scope includes removal of two trees, minor grading, paving, signage and bollards. The project design is provided by DPW, and the construction shall be completed by in-house City crew from DOT.	On Hold – Design Phase	TBD	Project is on hold. GSI requirements and feasibility of voluntary incorporation still being assessed.
Transit Boarding Islands	Installation of Transit Boarding Islands at two locations along McLaughlin Ave. at Williams St & Melbourne Blvd	Design Phase	TBD	GSI requirements and feasibility still being determined.
Turnkey Park - Seely Avenue	Turnkey Park that includes but is not limited to: large turf lawn area, children's play areas, including elements appropriate for 2-5 and 5-12 years of age, Historic interpretative plaza. Thematic design elements that are reflective of the history of the site. A dog park with separate areas for large dogs and small dogs. A public plaza, pollinator gardens, pickleball courts, pedestrian and bike paths and outdoor fitness area.	Project Feasibility Phase	TBD	GSI feasibility is still being determined for the project
Via Del Oro	The scope of work for this project will include procurement of approximately 100 units, three prefabricated common use buildings, two storage rooms, and include construction of site improvements such as fencing, parking, outdoor gathering areas, landscaping, site lighting, utilities, etc.	Construction Phase	No	GSI will not be incorporated so that budget can be used to maximize the number of units for tenants.
Vision Zero East San José Safety Improvements on Senter Road	Modification of Traffic Signals, reconstruction of ADA curb ramps, installation of curb bulb-outs and various island separator to enhance the safety for all modes of transportation.	Design Phase	No	Project is constrained by a grant funded budget, because grant funding is limited and specific, GSI cannot be incorporated. Transportation safety projects, which often include bulb-outs, could benefit from GSI, but without a percentage of the grants being dedicated to GSI, the project must prioritize the safety improvements and keep the project scope competitive for the grant reward.

Project Name and Location	Project Description	Status	GI Included?	Description of GI Measures Considered and/or Proposed or Why GI is Impracticable to Implement
White Road Pedestrian Safety Improvements	White Road is a City of San José Vision Zero Priority Safety Corridor due to high fatalities and severe traffic-related injuries. This project will improve pedestrian and biking accessibility to local transit, school, and retail. This project provides funding for the design of safety improvements for people walking and biking along White Road from Penitencia Creek Trail to Aborn Road. The proposed improvements include three new traffic signals at Mabury Road, Gay Avenue, and Buckner Drive, protected intersections crosswalks, lane reduction, slip lane removal, and protected bike lanes.	Feasibility Phase	TBD	Project still being assessed for GSI requirements and feasibility.

C.3.j.iii. (2) ► Table B - Planned Green Infrastructure Projects During the Permit Term

Project Name and Location[50]	Project Description	Planning or Implementation Status	Green Infrastructure Measures Included
Katherine Ct Permeable Interlocking Concrete Pavement	This project consists of removal and replacement of the existing concrete pavement. It will pilot the use of Permeable Interlocking Concrete Pavement (PICP), which will provide a permeable surface for which stormwater can infiltrate, passing through the paver joints and down to open-graded aggregate-filled openings. This will help reduce stormwater runoff and pollutants and provide a new pavement with longer service life.	Construction Phase	This project is a pervious pavement Green Street project that is replacing a concrete street with pervious interlocking pavement.
West San Carlos Urban Village Streetscape Improvements	Enhance safety for all modes of transportation by bulbing out street corners, constructing ADA compliant curb ramps and high visibility crosswalks, modifying traffic signals, installing Rectangular Rapid Flashing Beacons, and incorporating landscaping, and potential bioretention areas.	Construction Phase	Yes
Future Emergency Interim Housing Project (Cherry Ave.)	The project site at Cherry Ave. will be developed as an Emergency Interim Housing site. The scope of work includes the construction of a modular housing site with approximately 130 residential sleeping units accommodating an approximate total of 136 beds. Shared facilities will include private bathroom/shower units, combination laundry units, and kitchen areas for food storage and preparation. The development will also feature community intake areas, offices for administration and support services, outdoor seating with tables and shade structures, a designated pet relief and smoking area, a hot room, general storage conex units, a fire access road, parking for approximately 52 vehicles, and essential utilities such as sanitary sewer, storm water treatment, electrical service, domestic water, fire suppression, and internet/communications.	Construction Phase	Project utilizing budget to maximize units and amenities for tenants but is incorporating permeable gravel areas and stormwater retention and infiltration basins to minimize runoff going directly into the adjacent Guadalupe Creek.

C.3.j.v.(1)(a)►Non-Regulated (Green Infrastructure) Projects Reporting Table – Projects Constructed During the Fiscal Year Reporting Period

Project Location, Street Address	Name of Owner	Project Description	Construction Completion Date	Treatment Measures	Party Responsible for O&M	Hydraulic Sizing Criteria[51]	Total Area Draining to Treatment Measures (ft^2)	Impervious Area Treated (ft^2)	Pervious Area Treated (ft^2)
Hanchett Avenue, 1343 The Alameda, San José, CA, 95126	City of San José	A new pocket park at the corner of Hanchett Avenue and The Alameda. Proposed features include landscape areas, paving, site furnishings, adult and children's play elements, lighting, and shade elements.	2/20/2025	Pervious Pavement	City of San José	1B: Volume	0	0	4,329
Riverview Parkway, 3477 Lily Way, San José, CA, 95134	City of San José	The project modifies the pump station configuration and operations to provide hydro-modification (reducing peak discharge) and water quality treatment. Construction includes a new diversion structure and conversion of existing detention basin into a new bioretention facility.	04/09/2025	Bioretention	City of San José	1B: Volume	15,091,393	9,134,505	5,775,555

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

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

Summary:

Regional Collaboration

The City is an active participant in the Santa Clara Valley Urban Runoff Pollution Prevention Program's (SCVURPPP) Industrial and Commercial and Illicit Discharge Detection & Elimination Ad Hoc Task Group (IND/IDDE AHTG). Additionally, the City continues to share information on mobile businesses and mobile business enforcement with the IND/IDDE AHTG.

Facility Inspections

The City initially assigned 2,799 facilities for inspection in FY 24-25 and completed inspections for 1,975 facilities. This represents a 5% decrease in the number of businesses inspected from FY 23-24.

Inspectors found and documented 47 actual discharge violations and 1,155 potential discharge violations at 710 facilities. The rate of correcting identified violations within 10 business days or in an otherwise timely manner was approximately 84%. In FY 24-25, a total of 3,218 inspections were conducted, a 6% decrease from FY 23-24.

Annual Training

The City places great value in providing needed training for its Environmental Inspectors. The City actively participated with the IND AHTG to develop and implement the Inspector Training Workshop on June 16, 2025 to cover IND issues, requirements, and techniques. The City will continue to train its staff in FY 25-26 and beyond, and will work with SCVURPPP on pertinent regional inspector training.

C.4.d.iii.(1)(a) & (c) ► Facility Inspections

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

☐	Permittee reports multiple, discrete, potential and actual discharges at a site as one enforcement action.
X	Permittee reports the total number of discrete potential and actual discharges at each site.

	Number
Total number of inspections conducted (C.4.d.iii.(1)(a))	3,218
Total number of enforcement actions, or discrete number of potential and actual discharges resolved within 10 working days or otherwise deemed resolved in a longer but still timely manner (C.4.d.iii.(1)(c))	1,010

Comments:
The number of violations equals the number of discrete issues identified at facilities. 710 of the 1,975 facilities inspected in FY 24-25 were in violation. The number of sites inspected in violation equals the number of facilities inspected in the reporting year that had at least one discrete violation documented.

The City stresses timely resolution of violations. City inspectors document the rationale for each violation that is not corrected in a timely manner. Summarized below are the reasons given for violations that were not corrected in a timely manner in FY 24-25 (i.e., a breakdown of the approximately 16% of violations resolved in more than 10 working days):

- 2.25% - due to responsible party not taking any action within 10 business days
- 6.41% - due to scheduling conflict between inspectors and facility managers
- 6.07% - due to the corrective action being incomplete or insufficient
- 1.25% - due to delays getting property management involved in resolution of violation

Violations not resolved timely took, on average, 9 business days to resolve past the 10 business day cutoff. There were two facilities that had unresolved violations by the end of the fiscal year: a Postal Service facility that is waiting on contract work to clean storm drains, and a grocery store that is waiting on contract work/sampling results to clean a storm drain. Inspections at both of these sites will resume in July 2025.

C.4.d.iii.(1)(b) ► Number of Each Type of Enforcement Conducted

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

	Enforcement Action (As listed in ERP)[48]	**Number of Enforcement Actions Taken**
Level 1	Correction Notice	574
Level 2	Official Warning Notice (OWN)	183
Level 3	Referral to Administrative Citation (ACR)	75
Level 3	Referral to Compliance Meeting (CMR)	0
Level 4	Administrative Citation (AC)	30
Level 4	Compliance Meeting (CM)	0
Total		862

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

C.4.d.iii.(1)(d) ► Frequency of Potential and Actual Non-Stormwater Discharges by Business Category

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

Business Category[49]	Number of Actual Discharges	Number of Potential Discharges
a) Facilities subject to the General Industrial Stormwater Permit	**3**	**136**
b) Vehicle salvage yards	**0**	**14**
c) Metals & other recycled materials collection facilities; waste transfer facilities	**0**	**1**
d) Vehicle mechanical repair, maintenance, fueling, cleaning	**13**	**159**
e) Building trades central facilities/yards; corporation yards	**1**	**73**
f) Nurseries and greenhouses	**0**	**0**
g) Building material retailer and storage	**0**	**27**
h) Plastic manufacturers	**0**	**1**
i) Other	**0**	**5**
j) Food service	**19**	**444**
k) Dry cleaners	**0**	**3**
l) Miscellaneous	**11**	**292**
Total	**47**	**1,155**

Category i ("Other") includes facilities designated by the Permittee or Water Board to have a reasonable potential to contribute pollution of stormwater runoff. For SCVURPPP Permittees, this includes but is not limited to: amusement parks, chemical and allied products, storage, and veterinarians/animal services with outdoor pens. Category l ("Miscellaneous") includes facilities that were inspected in FY 24-25 but are not included in any of the other business categories and would not normally receive an inspection. These facilities were inspected because either 1) they were incorrectly included in one of the other business categories when imported into the City's database; 2) a violation was identified at the facility during an IDDE complaint investigation in a previous year; or 3) a violation was identified at the facility during an IND inspection (based on a different business category) in a previous year.

[49] List your Program's standard business categories.

C.4.e.iii ► Staff Training Summary

Training Name	Training Dates	Topics Covered	No. of Industrial/ Commercial Site Inspectors in Attendance	Percent of Industrial/ Commercial Site Inspectors in Attendance	No. of IDDE Inspectors in Attendance	Percent of IDDE Inspectors in Attendance
SCVURPPP IND/IDDE Training Workshop	6/16/25	Regional Water Board Industrial Stormwater Inspection Program, Valley Water Pollution Prevention Hotline Program Summary and Incident Responses, IND/IDDE Case Studies, MRP Regional Permit Provision C.4/C.5, Control of Mobile Sources, C.10 Trash Load Reduction, C.12 PCBs Control, C.13 Copper Source Control, C.15 Exempted and Conditionally Exempted Discharges	7	100%	6	100%
CASQA Annual Conference	10/21/24 – 10/23/24	Conference Agenda	1	14%	1	16%
Comments: City inspection staff both attended and presented at the SCVURPPP IND/IDDE Training Workshop.						

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

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

Provide background information, highlights, trends, etc.

Summary:

Outfall Screening

The City screens its storm sewer collection system for illicit discharges and connections in conjunction with its existing outfall inspection and maintenance program. This includes screening of outfalls that drain industrial areas. In FY 24-25, a total of 482 outfalls were screened. No illicit discharge incidents were reported during this screening.

Regional Collaboration

The City actively participated in the Santa Clara Valley Urban Runoff Pollution Prevention Program's Illicit Discharge Detection and Elimination (IDDE) Ad Hoc Task Group (IDDE AHTG) meetings and on multiple projects. The group met regularly to share and discuss issues. The group continues to update the countywide mobile business inventory and mail the BMP brochure and letter to new businesses as well as share enforcement actions taken against mobile businesses that cross jurisdictions. A complete summary of countywide and regional activities is included in the SCVURPPP FY 24-25 Annual Report.

IDDE Complaint Response Evaluation

The City responded to 317 complaints in FY 24-25. The City makes every effort to respond to complaints on the same day they are received, and no later than three business days from the date the complaint was received. The percentage of violations corrected in a timely manner was approximately 96%. The categories with the highest number of complaints were sanitary spill or leak, oil and grease, vehicle or equipment leaking, and water line breaks.

C.5.c.iii ►Complaint and Spill Response Phone Number
(for FY 23-24 Annual Report only)

List below your complaint and spill response phone number

(408)945-3000 Storm drain Discharge Complaints or (408)794-1900 Sanitary Sewer Overflows or 911 for large hazardous spills or life threating emergencies

Provide your complaint and spill response web reporting address or a link to a web-based reporting application, if used

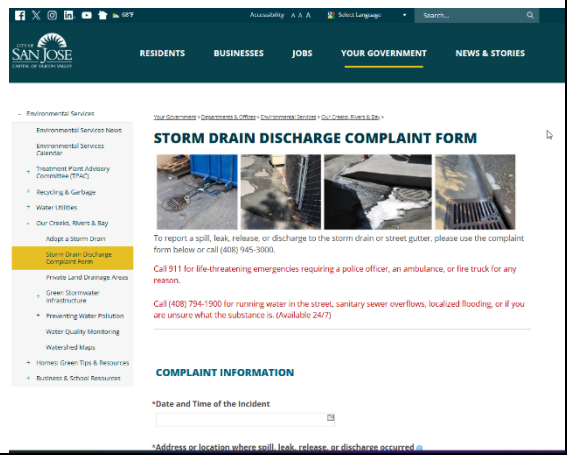
http://www.sjenvironment.org/StormDrainDischarge

Is a screen shot of your website showing the central contact point attached?	[X]	**Yes**	[ ]	**No**

If No, explain:
NA

Provide a discussion of how the central contact point (complaint and spill response phone number and, if used, web reporting address or web-based reporting application) is being publicized to your staff and the public.

The City publicizes the Storm Drain Discharge Complaint Form on the City website. The City publicizes the complaint and spill response phone numbers on the City website, the Storm Drain Discharge Complaint Form, and many storm drains are stenciled with the complaint phone number (408)945-3000. The City provides training to municipal staff on reporting discharges. City staff also provides direct training and outreach to other municipal staff and the public on how to report discharges by providing direction and the link to the Storm Drain Discharge Complaint form and complaint phone numbers in various forms of communications.
http://www.sjenvironment.org/StormDrainDischarge



C.5.d.iii.(1) ►Spill and Discharge Complaint Tracking

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

	Number
Discharges reported (C.5.d.iii.(1)(a))	317
Discharges reaching storm drains and/or receiving waters (C.5.d.iii.(1)(b))	140
Discharges resolved in a timely manner (C.5.d.iii.(1)(c))	158

Comments:

The City of San José tracks all complaints as individual cases. Of the 317 complaints received and completed in the fiscal year, 73 reported complaints could not be found upon field inspection or were not stormwater pollutant related. Of the remaining 244 complaints, including both actual and potential discharges, 140 (or 57%) had discharges that had reached storm drains and/or receiving waters.

There were 165 violations issued (it is possible for one discharge case to have multiple violations) and 158 (96%) of these were resolved in a timely manner. Five violations that were not resolved in a timely manner were escalated in enforcement and ultimately resolved. Two of the violations that were not resolved in a timely manner had implemented temporary BMPs until permanent corrections were complete and ultimately resolved the violations. There were also discharges reported where no responsible party could be identified. In such cases, clean up, if necessary, was completed by the City and education/BMPs were provided to all parties involved.

C.5.e.iii.(2)(a)&(c) ► Mobile Sources Inspections and Enforcement

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

	Number
Mobile business inspections conducted (C.5.e.iii.(2)(a))	10

Summary of the enforcement actions taken against mobile businesses during the reporting year (C.5.e.iii.(2)(c)).

Summary:
The IDDE inspection group responded to 7 mobile business illicit discharge reports and conducted 10 inspections to achieve compliance. Three of the IDDE mobile businesses inspected did not fall into one of the subtypes identified in the MRP. Seven of these investigations resulted in violations found, resulting in a total of five Administrative Citations, three Official Warning Notices, and one Correction Notice. Six (6) Best Management Practices were distributed. The IND inspection group conducted 5 inspections of mobile businesses. No violations were found and 4 Best Management Practices were distributed.

C.5.e.iii.(2)(b) ► Frequency of Mobile Sources Inspections by Business Type

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

Mobile Business Type[50]	Number Inspected[51]
Automobile Washing	2
Pet Grooming	1
Carpet Cleaning	1
Other (Food Trucks)	3

C.5.f.iii ►MS4 Map Availability

(for FY 23-24 Annual Report only)

Discuss how you make your MS4 maps available to the public and how you publicize the availability of the MS4 maps.

The City makes the MS4 map publicly available on the City website at (https://www.sanJoséca.gov/your-government/departments-offices/public-works/city-maps). The City provides MS4 GIS data for download through the GIS Open Data portal (https://gisdata-csj.opendata.arcgis.com/). The City website also hosts a publicly available interactive Utility Viewer at (https://gis.sanJoséca.gov/maps/utilityviewer/https://gis.sanJoséca.gov/maps/utilityviewer/). The City publicizes the GIS Open Data portal and Utility Viewer through the City website.). The City publicizes the GIS Open Data portal and Utility Viewer through the City website.

[50] Including, but not limited to, automobile washing, vehicle fueling, power washing, steam cleaning, graffiti removal, carpet cleaning.
[51] The number of each type of mobile business inspected

Section 6 – Provision C.6 Construction Site Controls

C.6.e.iii.(3)(a), (b), (c), (d) ►Site/Inspection Totals

Total number of construction sites requiring inspections during at least part of the Permit year; (C.6.e.iii.1.a)	**Total number of active hillside sites disturbing <1 acre of soil requiring inspection** (C.6.e.iii.1.b)	**Number of High Priority Sites (sites disturbing < 1 acre of soil requiring storm water runoff quality inspection)** (C.6.e.iii. 1.d)	**Number of sites disturbing ≥ 1 acre of soil** (C.6.e.iii.1.c)	**Total number of storm water runoff quality inspections conducted (include only Hillside Sites, High Priority Sites and sites disturbing 1 acre or more)** (C.6.e.iii. 1.e)
283	28	86	169	1874

Comments:

The construction site categories listed above include sites that are under demolition if they have the potential to be classified under one of the construction categories listed above once construction begins. These demolition sites are assigned a "< 1 acre" disturbed area in the City's database if the area disturbed is unidentified. All hillside projects are chosen based on the City's map of Geologic Hazard or Landslide Seismic Hazard Zones disturbing greater than or equal to 5,000 square feet. High priority sites are considered significant threats to water quality due to the following: soil erosion potential or soil type, site slope, project size and type, sensitivity of receiving waterbodies, proximity to receiving waterbodies, non-stormwater discharges, and other relevant factors. Many of the high priority sites from FY 24-25 have been included because of their proximity to receiving waterbodies.

Provide the number of inspections that are conducted at sites not within the above categories as part of your agency's inspection program and a general description of those sites, if available or applicable.

Does not apply.

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

	Enforcement Action (as listed in ERP)[52]	Number Enforcement Actions Issued
Level 1[53]	Correction Notice/Verbal Warning	88
Level 2	Official Warning Notice/Notice of Unsatisfactory Conditions and/or Referral to Environmental Services Department	47
Level 3	Administrative Citation Referral/Compliance Meeting Referral	27
Level 4	Penalty Application/Administrative Citation/Compliance Meeting	18
Total		180

C.6.e.iii.(1)(g), ►Illicit Discharges

	Number
Number of illicit discharges, actual and potential, of sediment or other construction-related materials	16

C.6.e.iii.(1)(h) ► Corrective Actions

Indicate your reporting methodology below.

☐	Permittee reports multiple discrete potential and actual discharges at a site as one enforcement action.
x	Permittee reports the total number of discrete potential and actual discharges on each site.

	Number
Enforcement actions or discrete potential and actual discharges fully corrected within 10 business days after violations are discovered or otherwise considered corrected in a timely period (C.6.e.iii.1.h)	240

Comments:

In FY 24-25, there were a total of 252 violations at 206 sites, of which, 95% (240), were fully corrected within 10 business days or otherwise considered corrected in a timely period. During FY 24-25 there were 12 violations that were not resolved within 10 business days due to the responsible party's failure to complete all required remedial actions by the required due date. Two of the untimely violations were not escalated as the responsible party was working closely with the inspector to correct the violation by implementing temporary BMPs until permanent ones were later installed. These construction sites and the violations were ultimately resolved.

[52]Agencies should list the specific enforcement actions as defined in their ERPs.
[53]For example, Enforcement Level 1 may be Verbal Warning.

In San José, the total number of violations equals the number of discrete potential and actual discharges identified at construction sites that result in an enforcement action. It does not equal the number of enforcement actions because 1) a single enforcement action may be issued to address multiple violations and 2) a site may be issued a second (or multiple) enforcement action(s) progressively to achieve compliance.

C.6.f.iii ►Staff Training Summary

Training Name	Training Dates	Topics Covered	Total Number of Inspectors (both municipal and non-municipal staff)	No. of Inspectors in Attendance (both municipal and non-municipal staff)
NA	NA	NA	NA	NA
Comments: No training was provided this year.				

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

C.7.g.iii.(1) ► Reporting

Submit a table listing the types of outreach programs implemented during that Permit year along with a brief description. The table should be a cumulative table showing the number, if applicable, of each type of outreach campaigns or events occurring during each Permit year.

Refer to the C.7 Public Information and Outreach section of the SCVURPPP FY 24-25 Annual Report for further outreach activities conducted Countywide by the Program.

Type of Outreach Program Implemented	Brief Description of Current Year Campaigns	Number of outreach campaigns or events occurring during each Permit Year, if applicable				
		FY 22-23	FY 23-24	FY 24-25	FY 25-26	FY 26-27
C.7.a. Outreach Campaigns	The City's Environmental Services Department (ESD) raised additional awareness for stormwater management and protection through social media. Photo, graphic and video posts with helpful tips pertaining to litter, volunteering, household hazardous waste, green stormwater infrastructure, sustainable landscaping methods, and general stormwater pollution prevention education were posted on Twitter, Facebook, and Instagram.	Ongoing	Ongoing	Ongoing		
	The City's ESD continued participating in the annual San José Sharks campaign and had a dasher at Downtown Ice. This year's campaigns included watershed protection messaging through displays, signage, social media, and stage announcements highlighting the environmental benefits of litter prevention, reusable water bottles, and encouraging residents to volunteer for a local cleanup. The City's PRNS Department BeautifySJ Program also continued its anti-litter messaging to beautify the City and address blight on social media (Twitter, Instagram, Facebook). BeautifySJ distributed multilingual informational postcards, door hangers, flyers, and tri-fold brochures to inform residents and local businesses about BeautifySJ's programs and services. BeautifySJ has signed a three-year partnership contract with the San José Earthquakes to promote the program through in-stadium advertisements, tabling activations, and a community event.	6 campaigns	5 campaigns	4 campaigns		

Type of Outreach Program Implemented	Brief Description of Current Year Campaigns	Number of outreach campaigns or events occurring during each Permit Year, if applicable				
		FY 22-23	FY 23-24	FY 24-25	FY 25-26	FY 26-27
C.7.c. Public Outreach and Citizen Involvement Events	The City's ESD participated in a wide range of Public Outreach and Citizen Involvement events, including National Night Out, San José State University's Earth Day Resource Fair, Viva Calle, and more. Staff provided attendees with information on how to protect waterways through informational handouts and the Watershed Warrior bean bag game, which tests players knowledge of water & waste sorting. City staff also hosted a ribbon cutting event for a new Riverview Stormwater Garden. This event was attended by City of San José dignitaries and a representative from the Water Board. For more details, see section C.3.j.i.(5)(d). Online presentations on the City's barn owl nest box program and integrated pest management were provided to college students in San José. Through the Clean Creeks, Healthy Watersheds program, the City supported 10 BioBlitzes. These BioBlitzes were hosted by the City's non-profit partner, Keep Coyote Creek Beautiful. City staff also hosted multiple cleanup sites for National River Cleanup Day (NRCD), Coastal Cleanup Day (CCD) and community litter cleanup events through Adopt-A-park and Adopt -A-Trail, and Anti-Litter Programs.	9 outreach events, 3 presentations, 211 citizen involvement events	12 outreach events, 4 presentations, 202 citizen involvement events, 7 BioBlitzes	11 outreach events, 4 presentations, 209 citizen involvement events, 10 BioBlitzes		
C.7.d. Watershed Stewardship Collaboration	SCVURPPP actively supported the Santa Clara Basin Watershed Management Initiative by participating in the Land Use Subgroup (LUS) and the Santa Clara Valley Zero Litter Initiative (ZLI).	2 LUS meetings, 1 workshop titled "Riparian Corridors Setbacks: Challenges and Benefits", 9 ZLI meetings	1 LUS meeting, 8 ZLI meetings	2 coordination meetings with PSBWF, 7 ZLI meetings		

Type of Outreach Program Implemented	Brief Description of Current Year Campaigns	Number of outreach campaigns or events occurring during each Permit Year, if applicable				
		FY 22-23	FY 23-24	FY 24-25	FY 25-26	FY 26-27
C.7.e. School-Age Children Outreach	Outreach to school-age children is implemented through ZunZun assemblies at local elementary schools and the Watershed Watchers program at the Environmental Education Center at the Don Edwards San Francisco Bay National Wildlife Refuge (Refuge) in Alviso. Activities were conducted both in person and remotely. Details on these programs are included in the Program FY 24-25 Annual Report. The City's Neighborhood Litter Program is currently doing a behavior change campaign by hosting educational presentations to San José children and youth on the effects of litter and debris to our communities, environment and overall planet. Along with the classroom presentation, students/participants are encouraged to go out and pick up litter at their own schools and facilities to start their BeautifySJ journey. The City's ESD, fosters environmental stewardship and recycling at schools in a parent and community-driven process based on the Go Green Initiative through the San José Go Green School Program. Go Green staff connect K-12 schools in San José with free recycling supplies and other green resources.	22 ZunZun assemblies conducted at 10 elementary schools and one community event. 49 classroom presentations by the City	32 ZunZun assemblies conducted at 16 elementary schools. 41 classroom presentations by the City	8 ZunZun assemblies conducted at 4 elementary schools. 44 classroom presentations by the City		
C.7.f. Outreach to Municipal Officials	The City's ESD regularly conducts outreach to municipal offices to increase awareness of stormwater and/or watershed messages through various tactics such as presentations at Council Meetings, Council Memos and the Stormwater Annual Report. The Stormwater Annual Report is sent to City Council for approval and serves as a resource for increasing awareness of stormwater and stormwater pollution prevention messages. The Stormwater Annual Report is accompanied by a memo that provides background on the Stormwater NPDES Permit and actions the City has taken to prevent pollution from entering the City's storm sewer system involved various City operations. Staff also provided Council with memos on specific topics related to the Permit provisions such as new development and redevelopment, the Direct Discharge Trash Control Program, and trash load reduction.	9 City Council meetings	9 City Council meetings, 1 training	4 City Council meetings		

C.7.g.iii.(2) ► Stormwater Pollution Prevention Education

No change.

Section 8 – Provision C.8 Water Quality Monitoring

C.8 ► Water Quality Monitoring

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

Summary:

Most monitoring activities required in the Stormwater Permit are implemented at either the regional level through the Bay Area Municipal Stormwater Collaborative (BAMSC) or the countywide level through the Santa Clara Valley Urban Runoff Pollution Prevention Program (Program). However, the City also participates directly in local, countywide, and regional monitoring activities. This includes participation in numerous committees, workgroups, and strategy teams for the Regional Monitoring Program for Water Quality in San Francisco Bay (RMP); the BAMSC Monitoring and Pollutants of Concern (MPC) Committee; the BAMSC Regional Monitoring Coalition (RMC); the BAMSC Trash and LID Workgroups; and the Program's Monitoring and Pollutants of Concern Ad Hoc Task Groups and monitoring projects. For additional information on regional and countywide monitoring studies and work products, please see the Program's FY 24-25 Annual Report and *Urban Creeks Monitoring Report for Water Year 2024* (October 2023 – September 2024); dated April 1, 2025.

Regional Participation

City staff participated directly in Regional and Countywide water quality monitoring efforts. Over the past fiscal year, City staff actively participated in planning and review activities for the RMP, serving on the Steering Committee; Technical Review Committee; Emerging Contaminant workgroup; Microplastics workgroup; PCBs workgroup; and Sediment workgroup. Through this participation, the City helped develop work products and prioritize information needs for regional monitoring projects. In FY 24-25, the City reviewed and provided comments on RMP study reports and RMP Update drafts. Financial support for the RMP is a requirement of both the stormwater and wastewater NPDES Permits, and the City has met this obligation since the RMP's inception. City staff facilitated Program efforts in the deployment of monitoring equipment for LID (C.8.d) and Trash Monitoring (C.8.e). LID and trash monitoring data were collected from the Top Golf bioretention basins and Kelly Park outfall over the 24-25 rainy season. Staff continue work with the Program to ensure accurate data are collected.

City staff participated directly in the BAMSC Monitoring and POC Committee, which coordinates stormwater monitoring requirements regionwide. City staff also participated in numerous workgroups, including BAMSC MRP 3.0 C.8 internal and external workgroup meetings.

Local Monitoring

City staff participates directly in the Program's Monitoring and Pollutants of Concern Ad Hoc Task Group, which plans and prioritizes local monitoring projects in Santa Clara County. City staff provided review and comment on the *Urban Creeks Monitoring Report for Water Year 2024* (UCMR), submitted to the Water Board on April 1, 2025. Staff aided the planning and implementation of multiple components of the UCMR and specifically, Low Impact Development (LID) Monitoring and Trash Monitoring.

Staff conducted post-storm inspections of its storm water pump stations and visual surveys for fish kills and/or water quality impacts in local waterways. Inspections and surveys occur one business day after a rain event delivering a quarter inch or more of precipitation. Pump station inspections are focused on stations that discharge directly to a waterbody, and visual surveys focus on Guadalupe River and Coyote Creek.

Section 9 – Provision C.9 Pesticides Toxicity Controls

C.9.a. ►Implement IPM Policy or Ordinance

Is your municipality implementing its IPM Policy/Ordinance and Standard Operating Procedures?	X	**Yes**		**No**

If no, explain:

Links to IPM policies or ordinances and IPM standard operating procedures:

No change.

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

Usage of Deltamethrin and Cyfluthrin continued to drop during FY 24-25, with Deltamethrin usage dropping by 96% and Cyfluthrin usage dropping by 100%. Prallethrin usage also decreased during FY 24-25. Usage of Chlorantraniliprole increased this year due to an infestation of masked chafers at City golf courses. Usage of Lambda-Cyhalothrin and Dinotefuran also increased due to spider and cockroach infestations. The City continues to emphasize a preference for less- and non-toxic products with all external vendors and City staff. External vendors that applied products containing active ingredients of concern during FY 24-25 have been encouraged to reduce or avoid usage wherever possible. No Organophosphates, Carbamates, Indoxacarb, Diuron, or Fipronil

Trends in Quantities and Types of Pesticide Active Ingredients Used[54]

Pesticide Category and Specific Pesticide Active Ingredient Used	Amount[55] of Active Ingredient				
	FY 22-23	FY 23-24	FY 24-25	FY 25-26	FY 26-27
Organophosphates					
Active Ingredient Chlorpyrifos	None	None	None		
Active Ingredient Diazinon	None	None	None		
Active Ingredient Malathion	None	None	None		

54 Includes all municipal structural and landscape pesticide usage by employees and contractors.
55 Weight or volume of the active ingredient, using same units for the product each year. Please specify units used. The active ingredients in any pesticide are listed on the label.

Pesticide Category and Specific Pesticide Active Ingredient Used	Amount				
	FY 22-23	FY 23-24	FY 24-25	FY 25-26	FY 26-27
Pyrethroids					
Active Ingredient Cyfluthrin	19.7400	3.60000	None		
Active Ingredient Beta-Cyfluthrin	None	None	None		
Active Ingredient Deltamethrin	30.02100	19.71250	0.76000		
Active Ingredient Esfenvalerate	None	None	0.25600		
Active Ingredient Lambda-Cyhalothrin	None	None	79.60000		
Active Ingredient Permethrin	None	2.94400	None		
Active Ingredient Prallethrin	None	0.16400	0.05600		
Active Ingredient Tetramethrin	None	None	None		
Active Ingredient Betafithenrin	None	None	None		
Carbamates					
Active Ingredient Carbaryl	None	None	None		
Active Ingredient Aldicarb	None	None	None		
Indoxacarb	0.00294	None	None		
Diuron	None	None	None		
Diamides					
Active Ingredient Chlorantraniliprole	None	None	128.00000		
Active Ingredient Cyantraniliprole	None	None	None		
Neonicotinoids					
Active Ingredient Imidacloprid	None	None	None		
Active Ingredient Acetamiprid	None	None	None		
Active Ingredient Dinotefuran	None	None	96.00000		
Fipronil	0.00004	None	None		

Reasons for increases in use of pesticides that threaten water quality:

See summary above for reasons for increases in use of pesticides that threaten water quality.

IPM Tactics and Strategies Used:

- Continued using the SharePoint data entry and tracking portal for City staff and external vendors to streamline pesticide analysis and verify the use of alternative treatments and IPM methods
- The most commonly used Alternative Treatment Method for invertebrates were biological controls and live trapping.
- Top alternative methods used for weed control included line trimming and hand pulling. Most common weed types in order of frequency are mallow, bermuda grass, and dandelion.
- Main target pests in structural settings included vertebrate pests.
- Used nest boxes to recruit barn owls in 13 City parks, two community gardens, and a public high school to help control small rodent populations naturally.

C.9.b ►Train Municipal Employees

Enter the number of employees that apply or use pesticides (including herbicides) within the scope of their duties.	178
Enter the number of these employees who received training on your IPM policy and IPM standard operating procedures within this reporting year.	218
Enter the percentage of municipal employees who apply pesticides who have received training in the IPM policy and IPM standard operating procedures within this reporting year.	100%

Type of Training/Comments:

ESD staff trained 218 municipal staff, 178 of which could handle or apply pesticides per their job description, on the City's IPM Policy via an in-person seminar or an online training module. The online training module was utilized for staff members that are not able to attend the annual in-person training. 46 of the 218 municipal staff members were trained on IPM using the online module.

Of the 178 applicators trained, 118 of them applied pesticides to City sites. ESD staff provided Standard Operating Procedures (SOPs) and Best Management Practices (BMPs), which are available to staff on the City's public IPM website at https://www.sanJoséca.gov/your-government/departments-offices/environmental-services/homes-green-tips-resources/gardening-composting/pesticides-and-integrated-pest-management-ipm.

C.9.c ►Require Contractors to Implement IPM

Did your municipality contract with any pesticide service provider in the reporting year, for either landscaping or structural pest control?	X	**Yes**		**No**
If yes, did your municipality evaluate the contractor's list of pesticides and amounts of active ingredients used?	X	**Yes**		**No**

If your municipality contracted with any pesticide service provider, briefly describe how contractor compliance with IPM Policy/Ordinance and SOPs was monitored

City of San José staff continued to work with contractors who apply pesticides on City properties to maintain clear communication of expectations and reporting requirements. ESD staff review contractor's pesticide inventory lists and encourage them to select appropriate alternative practices or products to ensure adherence to the City's IPM policy. City staff conducted virtual meetings and trainings with external vendors regarding the City's IPM policy, SOPs, and BMPs. ESD staff continues to provide support on updating standard contract language so that it requires adherence to the City's IPM policy and is actively part of the contract bidding process to ensure awareness of the IPM policy expectations by all City departments, as well as current and potential contractors.

The City continues to use the online data reporting system launched in January 2018 to efficiently capture information about applications, target pests, and alternative treatment practices. Contractors can report treatment data through a mobile friendly form. The online system also streamlines the analysis process by auto-calculating ingredients of concern. Contractors continue to provide feedback on the online reporting system to further improve record keeping and data analysis of IPM methods.

If your agency did not evaluate the contractor's list of pesticides and amounts of active ingredients used, provide an explanation here.

NA

C.9.d ►Interface with County Agricultural Commissioners

How did your municipality communicate with the County Agricultural Commissioner to: (a) get input and assistance on urban pest management practices and use of pesticides or (b) inform them of water quality issues related to pesticides?

See Section 9 of the SCVURPPP FY 24-25 Annual Report for summary of communication with the Santa Clara County Agricultural Commissioner.

City staff met with the County Agricultural Commissioner in December of 2024 to renew the Operator ID and Restricted Materials Permit for the year.

Did your municipality report any observed or citizen-reported violations of pesticide regulations (e.g., illegal handling and applications of pesticides) associated with stormwater management, particularly the California Department of Pesticide Regulation (DPR) surface water protection regulations for outdoor, nonagricultural use of pyrethroid pesticides by any person performing pest control for hire?		**Yes**	X	**No**

If yes, provide a summary of improper pesticide usage reported to the County Agricultural Commissioner and follow-up actions taken to correct any violations. A separate report can be attached as your summary.

N/A

C.9.e.ii (1) ►Public Outreach: Point of Purchase

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

Summary:

See the C.9 Pesticides Toxicity Control section of SCVURPPP's FY 24-25 Annual Report for information on point of purchase public outreach conducted countywide and regionally.

C.9.e.ii (2) ►Public Outreach: Pest Control Contracting Outreach

Provide a summary of outreach to residents who use or contract for structural pest control and landscape professionals); **AND/OR** reference a report of a regional effort for outreach to residents who hire pest control and landscape professionals in which your agency participates.

Summary:

See Section 7 and Section 9 of SCVURPPP's FY 24-25 Annual Report for a summary of outreach to residents and businesses that use or hire structural pest control and landscape professionals. In addition, see the FY 24-25 Watershed Watch Campaign Final Report included within Section 7 of SCVURPPPs FY 24-25 Annual Report.

C.9.e.ii.(3) ►Public Outreach: Pest Control Operators

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

Summary:

See the C.9 Pesticides Toxicity Control section of SCVURPPP's FY 24-25 Annual Report for a summary of our participation in and contributions towards countywide and regional public outreach to pest control operators and landscapers to reduce pesticide use.

C.9.f ►Track and Participate in Relevant Regulatory Processes

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

Summary: During FY 24-25, we participated in regulatory processes related to pesticides through contributions to SCVURPPP and CASQA. For additional information, see the Pesticide Annual Report prepared by CASQA in SCVURPPP's FY 24-25 Annual Report.

C.9.g.iii ►Evaluate Implementation of Pesticide Source Control Actions

(For the FY 24-25 Annual Report Only) Submit an evaluation of Pesticide Source Control actions, including an assessment of the effectiveness of IPM efforts, a discussion of any improvements made in the preceding five years, and any changes in water quality in urban creeks. Also include a brief description of one or more pesticide-related areas the permittee will focus on enhancing in the next permit term.

Summary:

See Section C.9 Pesticides Toxicity Control of SCVURPPP's FY 24-25 Annual Report for a report that includes the following:

- An evaluation of the effectiveness of source control measures implemented;
- Changes in water quality regarding pesticide toxicity in urban creeks;
- Improvements made to (name of agency)'s IPM Program in the past five years; and
- Pesticide-related area(s) that (name of agency) will focus on enhancing during the next permit term.

Section 10 – Provision C.10 Trash Load Reduction

C.10.a.i ► Trash Load Reduction Summary

For population-based Permittees, provide the overall trash reduction percentage achieved to-date within the jurisdictional area of your municipality that generates problematic trash levels (i.e., Very High, High, or Moderate trash generation). Base the reduction percentage on the information presented in C.10.b i-v and C.10.f.i-ii. Provide a discussion of the calculation used to produce the reduction percentage.

Trash Load Reductions	
Percent Reduction in All Trash Management Areas (TMAs) due to **Full Trash Capture Systems** (as reported C.10.b.i)[56]	59.5%
Percent Reduction in all TMAs due to **Control Measures Other than Full Trash Capture Systems** (as reported in C.10.a.ii(b) & C.10.b.iii)[1,57,]	38.2%
Subtotal for Above Actions	**97.7%**
Trash Reduction Credits and Offsets (Optional)	
Reduction Credits due to **Jurisdictional-wide Source Control Actions** (as reported in C.10.b.v)[58]	0%
Reduction Offset Associated with **Additional Creek and Shoreline Cleanups** (as reported in C.10.f.i)	10%
Reduction Offset Associated with **Direct Trash Discharge Controls** (as reported in C.10.f.ii)	15%
Total (Jurisdiction-wide) % Trash Load Reduction through FY 2024-25	**> 100%**

56 See Appendix 10-1 for changes between 2009 and FY 24-25 in trash generation by TMA as a result of Full Capture Systems and Other Trash Control Measures.
57 This percentage includes reductions associated with other trash controls implemented to address moderate, high or very high trash generating areas in the public right-of-way (19.9%) and on applicable private lands (18.3%).
58 To claim a load percentage reduction value, Permittees must provide substantive and credible evidence that new source control actions are being implemented jurisdiction-wide and reduce trash by the claimed value. Permittees who have not implemented an approved Direct Discharge Control Plan (DDCP) may no longer claim source control actions implemented under previous Permits (i.e., foam foodware and single-use plastic bags).

C.10.a.i ► Trash Load Reduction Summary (Continued)

State (Y/N) if your agency has: 1) been granted additional time to meet the 100% compliance benchmark; 2) met the 100% compliance benchmark as on June 30, 2025; and/or 3) submitted a notice of non-compliance and an updated Long-term Trash Load Reduction Plan in accordance with Permit Provision C.10.d.ii.

1. Was your agency **granted additional time** until December 31, 2025 or June 30, 2026[59] to meet the 100% compliance benchmark because your agency developed and implemented an approved direct discharge control plan (DDCP) as described in Provision C.10.f.ii.?	**X**	**Yes**		**No**			
2. Did your agency **meet the 100% trash load reduction benchmark** as of June 30, 2025? Mark N/A if your agency marked "Yes" to question #1.		**Yes**		**No**	**X**	**NA**	
3. If your agency **checked "No" to question #2**, did your agency submit a notice of non-compliance and develop and submit an updated Trash Load Reduction Plan by June 30, 2025? Mark N/A if your agency marked "Yes" to question #1 or #2. If your agency marks "No" to this question, provide additional details below regarding why your agency did not submit an updated Trash Load Reduction Plan by June 30, 2025.		**Yes**		**No**	**X**	**NA**	

Discussion of Permittee Trash Load Reduction and the Load Reduction Calculation:

As of June 30, 2025, the City attained >100% trash load reduction based on the load reduction calculation methodology included in the MRP. The City continues to implement a robust set of structural trash control measures (e.g., full trash capture systems), a comprehensive Direct Discharge Program, additional creek and shoreline cleanups, citywide source control actions, a Private Land Drainage Area (PLDA) trash control program, and numerous other trash control measures to address trash generation within the City's jurisdictional areas. The most recent versions of the City's Baseline Trash Generation (including Trash Full Capture Systems) map can be downloaded at:

- Pdf version - https://scvurppp.org/trash-maps/.
- ArcGIS on-line version (available only to Regional Water Board staff) - https://experience.arcgis.com/experience/113d5edcf311431eaed637309b24d7c7

The City is on track to demonstrate the achievement of the 100% trash load reduction benchmark by December 31, 2025, without the use of the reduction offsets associated with Direct Trash Discharge Controls or Additional Creek and Shoreline Cleanups. The remaining trash generating areas are located in Trash Management Areas (TMAs) 4, 7, and 13. The City plans to implement additional focused trash control actions to address trash generation in these areas. These actions are largely focused on controlling trash associated with general litter, encampments, and illegal dumping. In a recent analysis of OVTA data conducted by the City, these trash sources were identified as important contributors to trash generation in these TMAs. Additional information on controls that the City implements and the resulting trash load reduction will be provided in the City's supplemental report to its FY 2024/25 Annual Report, which will be submitted to the Water Board by December 31, 2025.

59 East Contra Costa County Permittees have until June 30, 2026 to achieve 100 % via full trash capture, or equivalent, contingent on developing and implementing a Direct Discharge Control Plan (DDCP) as described in Provision C.10.f.ii.

C.10.a.ii(a) ► Full Trash Capture Systems – Population-based Permittees
C.10.c ► Full Trash Capture Systems – Flood Management Agencies

Provide the following:

1) Total number and types of full capture systems (publicly and privately-owned) installed during FY 24-25, and prior to FY 24-25, including inlet-based and large flow-through or end-of-pipe systems, and qualifying low impact development (LID) required by permit provision C.3.
2) Total land area (acres) treated by full capture systems for population-based Permittees and total number of systems for flood management agencies compared to the total required by the permit.

Type of System	# of Systems	Areas Treated (Acres)[60]
Installed in FY 24-25		
Connector Pipe Screens (Public)	462	554
Installed Prior to FY 24-25		
Connector Pipe Screens (Public)	90[61]	133
Hydrodynamic Separators (Public)	30	14,444
Total for all Devices or Systems Installed To Date	**582**	**15,131**
Total # of Systems Required by Permit (Flood Management Agencies)		**N/A**

Note: Due to the new stringent design specifications and onerous operation and maintenance requirements provided in a guidance document sent by Water Board staff in January 2025, the City is unable to claim structural trash load reduction from the 426 acres treated by 88 bioretention sites previously allowed and included in past reports.

60 The City's 2009 baseline trash generation map was reevaluated in FY 21-22 to ensure that jurisdictional areas were assigned the appropriate trash generation category when the original baseline map was created. Additionally, the areas treated by existing trash full capture systems were also evaluated and refined based on more accurate information on drainage patterns and the configuration of the City's MS4. Based on these analyses, some drainage boundaries for trash full capture systems were refined. The refined drainage boundaries are reported in this table and in Appendix 10-1

61 In FY 24-25, one connector pipe screen (CPS) devices was reported missing at Mount Vista and Lochner (Device #20014). As a result, our total number of devices installed prior to FY 24-25 decreased by one.

C.10.a.ii(b) ►Trash Generation Area Management – Private Lands

Provide a summary of implementation actions and progress towards meeting the July 1, 2025 requirement for all private lands that are moderate, high, or very high trash generating, and that drain to storm drain inlets that Permittees do not own or operate (private), but that are plumbed to Permittees' storm drain systems. Include descriptions of any trash control measures implemented, or caused to be implemented, by your agency, including full trash capture systems and/or trash discharge control actions equivalent to or better than full trash capture systems. For trash discharge control actions equivalent to or better than full trash capture systems that were implemented on private lands, summarize the methods used to demonstrate that trash discharges are controlled and the extent to which these methods were implemented in FY 24-25.

Summary of Implementation Actions and Trash Load Reduction Progress:

To address trash contributions from these properties, which are referred to as Private Land Drainage Areas (PLDAs), the City began building and implementing a PLDA Trash Assessment Program (Trash Assessment Program) in FY 22-23. The City continued implementation of the Trash Assessment Program in FY 23-24 and FY 24-25. To date, the City has conducted over 2400 PLDA trash assessments utilizing the standard On-land Visual Trash Assessment (OVTA) protocols developed by BASMAA member agencies. As of June 30, 2025, a total of 1649 parcels were identified as part of the PLDA inventory. The inventory contains 1415 low and 234 moderate, high, or very high parcels. All acreage associated PLDAs are included in a new TMA (i.e., TMA #14), which was established in FY 24-25 to allow for easier tracking of this program in the future.

All parcels that had moderate, high, or very high trash generation levels were inspected by June 30, 2025, to ensure that the property owners/managers were meeting program requirements and achieving low trash generation. These parcels account for a trash load reduction of 0.4% (as reported in C.10.b.i and C.10.b.ii.) Parcels with low trash assessment ratings account for an 18.3% trash load reduction. The overall trash load reduction in FY 24-25 achieved as a result of the PLDA program is 18.7%.

In FY 23-24, the City mailed letters and hosted two community meetings to engage PLDA property owners/managers and answer questions. (Video recordings are available on the City's website www.SJEnvironment.org/PrivateLands). In FY 24-25, the City developed a brochure that describes PLDA program requirements to property owners/managers. The City will continue to conduct outreach as needed.

C.10.b.i and ii ► Trash Reduction – Full Capture Systems

Provide the following:

1) Jurisdiction-wide trash reduction in FY 24-25 attributable to full capture systems implemented in each TMA;
2) The total number of full capture systems installed to-date in your jurisdiction;
3) The percentage of systems in FY 24-25 that exhibited significant plugged/blinded screens or were ≥50% full when inspected or maintained;
4) A narrative summary of any maintenance issues and the corrective actions taken to avoid future performance issues; and
5) A certification that each full capture system is operated and maintained to meet full capture system requirements in the permit.

TMA	Jurisdiction-wide Reduction (%)	Total # of Full Capture Systems	% of Systems Exhibiting Plugged/Blinded Screens or ≥ 50% full in FY 24-25
1	59.1%	• 30 Hydrodynamic Separator Systems (36 HDS devices) • 552 Connector Pipe Screens (CPSs) • 234 PLDA Sites (232 FTC-equivalent) (2 FTC devices installed)	97% for HDS[62] 64% for CPS N/A for PLDA Sites
2	0.0%		
3	0.0%		
4	0.0%		
5	0.0%		
6	0.0%		
7	0.0%		
8	0.0%		
9	0.0%		
10	0.0%		
11	0.0%		
12	0.0%		
13	0.0%		
14	0.4%		
Total	**59.5%**		

62 See text under "Summary of Maintenance Issues and Corrective Actions" for explanation.

Summary of Maintenance Issues and Corrective Actions for High Flow Capacity Systems
Hydrodynamic Separator Systems (HDS) Maintenance: The City currently operates and maintains a total of 30 Hydrodynamic Separator (HDS) systems, comprising 36 individual devices. Of these, 30 are Continuous Deflective Separation (CDS) devices, and 6 are Debris Separating Baffle Box (DSBB) devices. The majority of the CDS devices (32) were manufactured by Contech Engineered Solutions, while four CDS devices were manufactured by Jensen Precast. All devices were maintained in accordance with manufacturer guidelines. Aside from a few minor deviations discussed below, the devices were also maintained in accordance with the City's revised Full Trash Capture Device-Specific Maintenance Plan (Plan). The Plan is evaluated annually based on data analysis and updated as necessary. Full Trash Capture Device Maintenance Training sessions were held to educate newly onboarded staff and to reinforce best practices with existing staff responsible for the inspection and cleaning of these devices. The trainings addressed Permit requirements, inspection and cleaning procedures, and incorporated lessons learned from previous maintenance activities. **Continuous Deflective Separator (CDS) Maintenance:** The City's 30 CDS devices were cleaned during the summer and inspected prior to the wet season onset in the mid-October. After the first major rain event of the season (greater than 0.25 inches) which occurred in mid-November 2024, City staff began performing routine inspections per the frequencies and rainfall triggers assigned to each device in the Plan and cleaning the devices as needed. The two CDS devices manufactured by Jensen Precast installed at the beginning of FY 24-25 were cleaned by the contractor. Inspection frequencies were established through analysis of historical maintenance records, device performance compared to annual precipitation profile, and cumulative rainfall totals. Devices were identified for cleaning when the sump fullness reached 90%, ensuring maintenance occurred before the 100% full threshold. Of the 30 devices, 15 were assigned monthly inspections, 9 quarterly, and 6 semi-annually. Additionally, 9 devices had inspection criteria based on cumulative rainfall triggers. During FY 24-25, City staff performed a total of 125 inspections and completed 58 cleanings. Of those cleanings, 32 cleanings were of the devices requiring monthly inspections, 17 for those inspected quarterly, and 9 for devices inspected semi-annually. The depth of solids within the device sump area continued to be the trigger for all cleanings. The devices at South Sunset Avenue (#107) and 33rd Street/Melody Lane (#122) continued to receive enhanced maintenance between cleanings to remove floatable debris prior to any rain forecast of 0.25 inches or greater. Additionally, several incidents required corrective actions, including responses to sanitary sewer overflows and illicit discharges affecting devices #110 Oswego S, #111 Oswego N, #118 Dupont, and #122 33rd & Melody, all of which were promptly cleaned following each incident. Maintenance activities differed from the Plan in a few cases due to a combination of factors, such as frequent rain events, high creek levels, constantly running upstream Caltrans pump stations, or creek bank conditions which caused devices to be constantly inundated with water. These situations did not affect the functionality of the devices and are discussed in the below Summary of Maintenance Issues section. **Debris Separating Baffle Box (DSBB) Maintenance:** All six DSBB devices were cleaned during the summer and inspected prior to the mid-October beginning of the wet season. City staff updated the Plan with inspection frequencies and maintenance guidelines for the DSBB devices based on analysis of the data collected compared with the annual precipitation profile and cumulative rainfall totals. Based on the City's experience maintaining DSBB devices, it was observed that the devices did not trigger for cleaning; however, the separation and filtration screens of all six devices routinely became plugged or blinded following significant rainfall events. Because of these observations, it was determined monthly screen cleanings during the wet season were needed at five of the six devices. The Guadalupe Parkway device (#129) is assigned monthly screen

cleanings year-round because of frequent high flows. An abbreviated visual inspection was conducted at all six devices during screen cleaning events. Finally, a full inspection was conducted quarterly for all six devices.

In FY 24-25, City staff conducted a total of 24 inspections, 40 screen cleanings, and seven full device cleanings. During inspections, staff assessed the fullness of filtration screens, measured debris accumulation in sediment chambers, verified the proper operation of cage rails and screen doors, and documented conditions with photos and videos. None of the devices required a full cleaning due to debris buildup in the cages or sumps. Of the seven full cleanings performed, six were pre-season cleanings conducted as part of regular maintenance, and the seventh one was completed at the Blossom Hill device to prepare for upcoming repair work which was completed in February 2025. All cleanings were conducted in accordance with manufacturer guidelines and the City's more stringent Plan to ensure proper device function and compliance with full trash capture requirements.

CDS Device Corrective Actions: On January 15, a first responder discovered a sanitary sewer overflow (SSO) at a project site. A broken water line caused a mixture of sewage and freshwater to flow into a nearby catch basin upstream of the CDS devices #110 and #111 at Oswego Avenue. Sewage flowed into the devices. Both devices were cleaned the following day.

On January 21, a catch basin at Alum Rock and 33rd Street was identified as a source of an illicit discharge. The contaminated water entered the storm main through a nearby catch basin and travelled into CDS device #122. The device was cleaned the next day.

On March 19, a SSO occurred at 1566 Scott Street. Sewage entered the catch basin, traveled downstream, and discharged into CDS device #118 at Dupont. The device was cleaned the next day.

In early May, the City was alerted to the presence of a chemical substance in storm mains at 7th Street and Leo Avenue. After investigation, the team determined the chemical was not coming from CDS device #105 but rather appeared to be traveling from further south along 7th Street. The Hazardous Incident Team was notified. An investigation identified the party responsible for the discharge, and they hired a private contractor to clean the device.

Cleaning of CDS devices #116 (Fullerton Court) and #121 (Edwards Avenue) was delayed due to high water levels caused by heavy creek flows. In both cases, the invert of the outfall discharge line remained underwater, resulting in backflow and stagnant water inside the devices which prevented the devices from being cleaned according to the Plan. Device #116 was cleaned on July 1st after water levels in the creek receded. Cleaning for device #121 has been on hold since December 19, 2022, as Valley Water continues to work on creek bed improvements to address the underlying issue.

DSBB Device Corrective Actions: In late February, a repair was completed at the Blossom Hill Road DSBB device. The crew cleaned the device two days prior to the scheduled repair. During the repair, the contractor installed "Z" clips to secure the screen cover door to prevent the door from popping out of the guide rails during high flow events. The work was successfully completed on February 20, 2025.

In mid-September a repair was carried out at the George Street device. The device was cleaned two days prior to the scheduled work. The contractor installed "Z" clips to ensure proper alignment and secure the screen cover door. The work was successfully completed on September 12, 2024.

After every rain event greater than 0.25 inches, floatable debris was found outside the filtration screens in sediment chambers two and three at all six devices. The debris was removed using a pool skimmer.

Summary of Maintenance Issues and Corrective Actions for Catch Basin Insert Devices
Connector Pipe Screen (CPS) Maintenance: The City maintained 90 inlet-based Connector Pipe Screen (CPS) devices in FY 24-25. The CPS devices

were maintained according to the flowchart in the Plan that was developed based on the permit requirements. This SOP establishes inspection and cleaning protocols to ensure permit requirements are met. All 90 devices were inspected and cleaned prior to the beginning of the wet season in October 2024. Fewer CPS devices were triggered for cleaning this fiscal year, and there was a decrease in the number of times some devices were triggered.

Of 90 devices inspected after the pre-season cleaning, 60 devices never exhibited conditions that required cleaning, 29 devices exhibited conditions that required one cleaning, and one device required two cleanings. Trends, cleaning frequencies from previous years, recent device conditions, proximity to other large trash capture devices, cumulative precipitation, amount of leaf drop, and trash generation in the area were considered when prioritizing device inspections. Inlet debris reaching 50% or more of the CPS screen height remained the most common trigger for cleanings. The two inlets where Automatic Retractable Screens (ARS) devices were coupled with CPS devices were not triggered for cleaning.

In FY 24-25, 462 CPS devices were installed and cleaned by the contractor conducting the installation. These devices will be maintained following the protocols mentioned above.

CPS Corrective Actions: In FY 24-25, City staff experienced issues similar to those faced in previous years. Vehicles were parked on the grates at four locations during inspections including Las Plumas Street (#17621), Tanglewood Drive, [#19948], El Rancho Verde [#22044], and N King Road [#17595]. Devices blocked by parked vehicles were monitored and inspected when possible. To address persistently parked vehicles, staff posted "No Parking" signs mounted on barricades next to the devices. The devices were maintained after residents moved their vehicles.

Summary of Maintenance Issues and Corrective Actions for PLDA Properties

PLDA FTC Installations: Of the 234 PLDA sites inspected, 232 sites achieved FTC-equivalency by taking trash discharge control actions equivalent to or better than full trash capture systems. Two of the PLDA sites met their compliance requirements as follows: one PLDA site installed FTC devices following an enforcement action; and the other PLDA site had an existing FTC device that will receive ongoing maintenance to meet PLDA requirements.

Certification Statement:

The City of San José certifies that a full capture system maintenance and operation program is currently being implemented to maintain all applicable systems in manner that meets the full capture system requirements included in the Permit.

Did your agency provide the names and locations of new and existing full trash capture systems to the County vector control agency for FY 24-25?	**X**	**Yes**		**No**		**N/A**

C.10.b.iii(a) ► Trash Reduction – Other Trash Management Actions

Provide a summary of trash control actions other than full capture systems, jurisdictional source controls, and trash control actions on private lands that were implemented within each TMA in FY 24-25, including the types of actions, levels, timing, frequency, and areal extent of implementation, whether actions are new, including initiation date, and information relevant to effective implementation of the action or combination of actions.

TMA	Summary of Trash Control Actions Other than Full Capture Systems
1	• TMA 1 includes all areas treated by Large Full Trash Capture systems (Hydrodynamic Separators and Connector Pipe Screens). • **Partial Trash Capture Devices:** The City has 97 Automatic Retractable Screens (ARS), which are a type of partial trash capture device with perforated screens or evenly spaced bars and are designed to fit outside or immediately within the storm drain curb opening. Curb inlet screens appear to be very effective at blocking larger trash items, such as bottles or plastic bags, but their trash reduction effectiveness decreases for smaller trash items. Acreage and percent load reduction is currently not accounted for, since it is considered a partial trash capture, and not an approved full trash capture system.
2	• **Adopt-A-Park:** The Adopt-A-Park is a long-term volunteer program that recruits and trains environmentally conscious residents and corporate entities to help enhance the overall safety and quality of City parks. The program also focuses its efforts in providing equitable engagements with Community Day events throughout the City of San José. Through the Adopt-A-Park Program, participants assist in the general care and maintenance of neighborhood and regional parks, and open spaces in San José. Tasks include removing litter and invasive plants, sweeping, raking, trimming, cleaning and removing dangerous debris. In FY 24-25, 103 parks were adopted. • **Neighborhood Litter Program (NLP):** NLP monitors litter "hot spots" throughout the City. The program engages citizens in regular and extensive volunteer cleanup efforts to combat neighborhood trash as well as connects citizens to resources where they can report illegal dumping. In addition, the NLP collaborates with county and state partners like VTA and Cal Trans on Clean California projects such as freeway on and off ramp clean-ups throughout the year. The NLP has expanded to include businesses and other community groups to scale up litter removal efforts throughout San José. In FY 24-25, the program implemented an educational component that reached and empowered 7,342 elementary aged youth in 39 schools across San José, teaching them about the impacts of litter in their neighborhoods and throughout the city. Lastly, the NLP hosted the annual city-wide Great American Litter Pick Up event on April 19th, 2025, collecting 2,839 garbage bags totaling 49.68 tons of trash with the assistance of 2,566 volunteers. In the fall, NLP hosted the city-wide Autumn Litter Harvest on October 5, 2024. At this event, 434 NLP volunteers collected 448 bags of trash from waterways and neighborhood streets. For FY 24-25, the NLP volunteers and one-day service groups contributed 20,539 hours. • **Public Litter Cans**: The City currently has 1,340 public litter cans (PLCs) in service. New PLC requests from the public can be submitted for review through the PLC Service Request Form. Locations of additional PLCs are determined through comparison of trash generation rates and land use, taking into account pedestrian and vehicle traffic. • **Integrated Waste Management (IWM) Enforcement Team:** The City's solid waste inspection program conducts site visits where solid waste service has been canceled to ensure refuse is not accumulating. They alert residents and businesses to issues with the management of solid waste, containers, and waste storage areas while also providing information on the City's garbage and recycling programs and Municipal Codes. Inspectors also enforce unauthorized haulers, proper collection set out, SB1383 requirements, and ordinances related to on-demand condiment and utensils, Food Foam Containers, and Single-Use Bags. • **Waste Management for Your Special Event**: The City provides free dumpster service for public events on public property with at least

TMA	Summary of Trash Control Actions Other than Full Capture Systems
	2,000 daily attendees and ensures all waste is sorted to recover organics and recyclables. During FY 24-25, the City provided free dumpster services at 117 events and 150.63 tons of waste was collected. • **Litter Enforcement**: The City's Planning, Building, and Code Enforcement Department enforces Section 17.72.545 of the San José Municipal Code. This provision of the community preservation code (Chapter 17.72) prohibits the accumulation of visible solid waste, the storage of solid waste that would allow it to be transported onto any street or neighboring property, and the accumulation of litter and debris in vestibules or doorways of buildings. In FY 24-25, 107 citations were issued for noncompliance with the above municipal code. • **Industrial and Commercial Stormwater Inspections (IND)**: The City's IND Program is designed to direct inspector resources toward facilities with a higher potential to contribute pollutants to stormwater. This prioritization considers the type of business and the compliance history of a facility in establishing inspection frequency. The program includes more than 8,664 businesses in its inspection inventory and tracks inspection dates, business type (Standard Industrial Classification [SIC]), compliance history, and educational material distribution such as Best Management Practices. Program performance is measured by percent of stormwater violations identified at industrial/commercial facilities resolved within ten business days. See section C.4 for inspection data during FY 24-25. • **Community Engagement/Public Education:** The City of San José's Watershed Protection Department takes a strategic approach to event selection based on family-friendly community events, trash generation rates, target audiences, and collaborative campaign efforts. The City delivers stormwater pollution prevention messages to a wide range of audiences using a variety of outreach materials, including multilingual (English, Spanish, Vietnamese) literature and information tailored for its diverse population. The City provides educational materials and collateral in outreach tool kits covering subjects such as pesticide use and its impacts on stormwater, household hazardous waste disposal, the importance of reusable bags and native plants, and the path of stormwater through the municipal stormwater system. The City also collaborates with other local and regional agencies and community organizations to reach residents of all ages and interests. In FY 24-25, employees from the Watershed Protection Department attended 12 events and reached 2,124 people. See section C.7 for additional details. For information on other City community engagement and public education efforts, please see the Adopt-A-Park, Neighborhood Litter Program, and Neighborhood Beautification sections. • **Business Intelligence Data Tracking System**: The City's PRNS Department uses asset management software (HxGN EAM) to collect data related to the maintenance activities across all park districts. One of the maintenance activities tracked is "Garbage/ Litter Maintenance." Data on the amount of materials and labor involved with this activity is continually monitored and analyzed to inform management and resource deployment. • **Park Ranger Patrols:** In FY 18-19, park rangers began conducting joint patrols along San José's waterways with San José Police Department's Secondary Employment Unit (SJPD). Their primary mission was to address unlawful encampments in the watershed, to respond to public safety concerns, and to enforce state and local laws. Due to staffing shortages and County of Santa Clara public health orders associated with the COVID-19 pandemic, rangers did not conduct any joint patrols with SJPD in FY 20-21. In FY 21-22, FY 22-23, FY 23-24, and FY 24-25, the rangers were severely understaffed and, hence, did not conduct any work in the watershed nor did they abate any abandoned vehicles. However, as part of a grant given to PRNS by the Affordable Housing and Sustainable Communities Program (AHSC), a pilot program was conducted that contracted with the San José Conservation Corps. As part of this pilot, Conservation Corps members monitored the trail system along Coyote Creek between William Street Park and Tully Road. The pilot ran from June 2022 to May 2024. PRNS staff are working with the Conservation Corps on a final report of the overall program and are assessing whether the pilot is worth continuing. Note that SJPD and the PRNS Encampment Management Team continued patrols and abatements during this timeframe as outlined in the Direct Discharge Progress Report. (See Attachment 10-2 for additional details.)

TMA	Summary of Trash Control Actions Other than Full Capture Systems
	• **Downtown San José Property-Based Improvement District (PBID)**: In 2007, the City supported the successful establishment of the Downtown San José PBID. In 2022, the PBID was renewed for an additional 10 years. During renewal, the PBID increased the boundaries of the District as well as moving from a two-tier service plan to one unified service plan. Among its enhanced services, the PBID Groundwerx cleaning program provides daily sidewalk sweeping, power washing, litter and debris pickup, and maintenance of public litter cans within the PBID boundaries. In FY 24-25, the City updated BMPs to align with the BAMSC protocols. • **Removing and Preventing Illegal Dumping Team (RAPID):** In FY 16-17, the City's Adopted Operating Budget included funding for a new team to respond to illegal dumping concerns. The RAPID team responds to reported illegal dumping incidents. RAPID also conducts proactive sweeps in various neighborhoods citywide where illegal dumping occurs frequently, picking up any non-reported illegal dumping. In 2022, a Strike team was added to supplement the RAPID team's efforts toward illegal dumping abatement. In FY 24-25, the RAPID and Strike teams removed approximately 5,290 tons of material averaging over 100 tons per week. • **Neighborhood Beautification Program:** The goal of the City's Neighborhood Beautification Program (NBP) is to provide San José residents with an alternative to disposing their unwanted household items in hopes of preventing items from being placed on the curb or illegally dumped. In FY 24-25 the Neighborhood Beautification Program hosted 155 events, collected a total of 1,352.96 tons of trash and filled 553 bins. In addition to the dumpster day events, the NBP team conducted proactive enhancements and community sweeps, collecting 128 additional tons of waste in FY 24-25. • **No Cost Junk Pickup**: In FY 15-16, the City initiated a free junk pickup service program. San José residents from single family and multi-family homes can schedule no cost appointments to have large items (such as mattresses, sofas, refrigerators, and tires) removed by their recycling collection hauler. Resident participation continues to increase following the July 2017 program changes that made unlimited pickups available to residents. In FY 24-25, a total of 8,791.64 tons of large items were collected. • **Encampment Management Program**: The City implements this program to focus on controlling sources of trash, debris & biowaste. It offers multiple programs for people experiencing homelessness that manage the trash, debris and biowaste that their encampments and activities generate. See the Direct Discharge Trash Control Plan Progress Report in Appendix 10-2 for more information. • **Street Sweeping**: The City's Department of Transportation (DOT) manages street sweeping of main arterial, residential and commercial streets to support the City's goal of maintaining clean streets and preventing trash and sediment from entering waterways. Residential streets are swept once a month and other areas are swept more frequently. In FY 19-20, DOT began to coordinate with the Department of Public Works (DPW) on street sweeping alterations to accommodate the new protected bike lanes. In FY 24-25, there were no changes made to street sweeping routes. • **Bring Your Own Bag Ordinance:** Many single-use plastic bags find their way into creeks, rivers, oceans, and highways as litter. Additionally, the bags are non-recyclable, contaminate recyclables and damage sorting equipment. To counter the effects of single-use plastic bags and to encourage the use of reusable bags, the City established the Bring Your Own Bag Ordinance effective January 1, 2012, that prohibits grocery stores, pharmacies, small and large retailers from providing single-use plastic carryout bags at checkout. Stores may still provide paper bags made of 40% post-consumer recycled material and charge a minimum of 10 cents for each bag which is provided by the store. This ordinance is enforced by the IWM Division of ESD. • **Foam Food Container Ordinance:** The City established the Foam Food Container Ordinance effective January 1, 2015, that requires all restaurants to use non-foam food service ware for both dine-in and takeout. This ordinance aims to reduce a pervasive and persistent type of litter by banning food service ware made from expanded polystyrene (EPS) foam. EPS is non-recyclable, contaminates recyclables and is sent to the landfill. This ordinance is enforced by the IWM Division of ESD.

TMA	Summary of Trash Control Actions Other than Full Capture Systems	
	• **Adopt-A-Storm Drain Program**: The Adopt-A-Storm Drain program was piloted in District 1 on Earth Day in April 2024 and successfully launched citywide by ESD on Earth Day in April 2025. This program empowers community members, businesses, and organizations to "adopt" nearby storm drains and help keep them clear of trash and debris, thereby reducing pollutant loads entering local creeks and waterways. To identify priority storm drains for adoption, the program used OVTA scores and focused their marketing efforts on drains near areas with the highest trash accumulation. This data-driven approach targets areas where adoption efforts can have the greatest impact on reducing trash in the watershed. The program is intended as a trash control measure aligned with the City's broader stormwater pollution prevention goals and aims to significantly decrease land-based trash before it reaches the storm drain system.	
3	• Adopt-A-Park Program (See TMA 2) • Neighborhood Litter Program (See TMA 2) • Public Litter Cans (See TMA 2) • Integrated Waste Management Enforcement Team (See TMA 2) • Waste Management for your Special Event (See TMA 2) • Litter Enforcement (See TMA 2) • Industrial and Commercial Inspections (See TMA 2) • Community Engagement/Public Education (See TMA 2)	• Business Intelligence Data Tracking System (See TMA 2) • Encampment Management Program (See TMA 2) • Park Rangers (See TMA 2) • Removing and Preventing Illegal Dumping Team (See TMA 2) • Free Junk Pickup (See TMA 2) • Street Sweeping (See TMA 2) • Adopt-A-Storm Drain (See TMA 2)
4	• Adopt-A-Park Program (See TMA 2) • Neighborhood Litter Program (See TMA 2) • Public Litter Cans (See TMA 2) • Integrated Waste Management Enforcement Team (See TMA 2) • Waste Management for your Special Event (See TMA 2) • Litter Enforcement (See TMA 2) • Industrial and Commercial Inspections (See TMA 2) • Community Engagement/Public Education (See TMA 2)	• Business Intelligence Data Tracking System (See TMA 2) • Encampment Management Program (See TMA 2) • Park Rangers (See TMA 2) • Removing and Preventing Illegal Dumping Team (See TMA 2) • Free Junk Pickup (See TMA 2) • Street Sweeping (See TMA 2) • Adopt-A-Storm Drain (See TMA 2)
5	• Adopt-A-Park Program (See TMA 2) • Neighborhood Litter Program (See TMA 2) • Public Litter Cans (See TMA 2) • Integrated Waste Management Enforcement Team (See TMA 2) • Waste Management for your Special Event (See TMA 2) • Litter Enforcement (See TMA 2) • Industrial and Commercial Inspections (See TMA 2) • Community Engagement/Public Education (See TMA 2)	• Business Intelligence Data Tracking System (See TMA 2) • Encampment Management Program (See TMA 2) • Park Rangers (See TMA 2) • Removing and Preventing Illegal Dumping Team (See TMA 2) • Free Junk Pickup (See TMA 2) • Street Sweeping (See TMA 2) • Partial Trash Capture Devices (See TMA 1) • Adopt-A-Storm Drain (See TMA 2)
6	• Adopt-A-Park Program (See TMA 2) • Neighborhood Litter Program (See TMA 2)	• Business Intelligence Data Tracking System (See TMA 2) • Encampment Management Program (See TMA 2)

TMA	Summary of Trash Control Actions Other than Full Capture Systems	
	• Public Litter Cans (See TMA 2) • Integrated Waste Management Enforcement Team (See TMA 2) • Waste Management for your Special Event (See TMA 2) • Litter Enforcement (See TMA 2) • Industrial and Commercial Inspections (See TMA 2) • Community Engagement/Public Education (See TMA 2)	• Park Rangers (See TMA 2) • Removing and Preventing Illegal Dumping Team (See TMA 2) • Free Junk Pickup (See TMA 2) • Street Sweeping (See TMA 2) • Adopt-A-Storm Drain (See TMA 2)
7	• Adopt-A-Park Program (See TMA 2) • Neighborhood Litter Program (See TMA 2) • Public Litter Cans (See TMA 2) • Integrated Waste Management Enforcement Team (See TMA 2) • Waste Management for your Special Event (See TMA 2) • Litter Enforcement (See TMA 2) • Industrial and Commercial Inspections (See TMA 2) • Community Engagement/Public Education (See TMA 2)	• Downtown San José Property-Based Improvement District (See TMA 2) • Business Intelligence Data Tracking System (See TMA 2) • Encampment Management Program (See TMA 2) • Park Rangers (See TMA 2) • Removing and Preventing Illegal Dumping Team (See TMA 2) • Free Junk Pickup (See TMA 2) • Street Sweeping (See TMA 2) • Adopt-A-Storm Drain (See TMA 2)
8	• Adopt-A-Park Program (See TMA 2) • Neighborhood Litter Program (See TMA 2) • Public Litter Cans (See TMA 2) • Integrated Waste Management Enforcement Team (See TMA 2) • Waste Management for your Special Event (See TMA 2) • Litter Enforcement (See TMA 2) • Industrial and Commercial Inspections (See TMA 2) • Community Engagement/Public Education (See TMA 2)	• Business Intelligence Data Tracking System (See TMA 2) • Encampment Management Program (See TMA 2) • Park Rangers (See TMA 2) • Removing and Preventing Illegal Dumping Team (See TMA 2) • Free Junk Pickup (See TMA 2) • Street Sweeping (See TMA 2) • Adopt-A-Storm Drain (See TMA 2)
9	• Adopt-A-Park Program (See TMA 2) • Neighborhood Litter Program (See TMA 2) • Public Litter Cans (See TMA 2) • Integrated Waste Management Enforcement Team (See TMA 2) • Waste Management for your Special Event (See TMA 2) • Litter Enforcement (See TMA 2) • Industrial and Commercial Inspections (See TMA 2) • Community Engagement/Public Education (See TMA 2)	• Business Intelligence Data Tracking System (See TMA 2) • Encampment Management Program (See TMA 2) • Park Rangers (See TMA 2) • Removing and Preventing Illegal Dumping Team (See TMA 2) • Free Junk Pickup (See TMA 2) • Street Sweeping (See TMA 2) • Adopt-A-Storm Drain (See TMA 2)
10	• Adopt-A-Park Program (See TMA 2)	• Business Intelligence Data Tracking System (See TMA 2)

TMA	Summary of Trash Control Actions Other than Full Capture Systems	
	• Neighborhood Litter Program (See TMA 2) • Public Litter Cans (See TMA 2) • Integrated Waste Management Enforcement Team (See TMA 2) • Waste Management for your Special Event (See TMA 2) • Litter Enforcement (See TMA 2) • Industrial and Commercial Inspections (See TMA 2) • Community Engagement/Public Education (See TMA 2)	• Encampment Management Program (See TMA 2) • Park Rangers (See TMA 2) • Removing and Preventing Illegal Dumping Team (See TMA 2) • Free Junk Pickup (See TMA 2) • Street Sweeping (See TMA 2) • Adopt-A-Storm Drain (See TMA 2)
11	• Adopt-A-Park Program (See TMA 2) • Neighborhood Litter Program (See TMA 2) • Public Litter Cans (See TMA 2) • Integrated Waste Management Enforcement Team (See TMA 2) • Waste Management for your Special Event (See TMA 2) • Litter Enforcement (See TMA 2) • Industrial and Commercial Inspections (See TMA 2) • Community Engagement/Public Education (See TMA 2)	• Business Intelligence Data Tracking System (See TMA 2) • Encampment Management Program (See TMA 2) • Park Rangers (See TMA 2) • Removing and Preventing Illegal Dumping Team (See TMA 2) • Free Junk Pickup (See TMA 2) • Street Sweeping (See TMA 2) • Adopt-A-Storm Drain (See TMA 2)
12	• Adopt-A-Park Program (See TMA 2) • Neighborhood Litter Program (See TMA 2) • Public Litter Cans (See TMA 2) • Integrated Waste Management Enforcement Team (See TMA 2) • Waste Management for your Special Event (See TMA 2) • Litter Enforcement (See TMA 2) • Industrial and Commercial Inspections (See TMA 2) • Community Engagement/Public Education (See TMA 2)	• Business Intelligence Data Tracking System (See TMA 2) • Encampment Management Program (See TMA 2) • Park Rangers (See TMA 2) • Partial Trash Capture Devices (See TMA 1) • Removing and Preventing Illegal Dumping Team (See TMA 2) • Free Junk Pickup (See TMA 2) • Street Sweeping (See TMA 2) • Adopt-A-Storm Drain (See TMA 2)
13	• Adopt-A-Park Program (See TMA 2) • Neighborhood Litter Program (See TMA 2) • Integrated Waste Management Enforcement Team (See TMA 2) • Waste Management for your Special Event (See TMA 2) • Litter Enforcement (See TMA 2) • Industrial and Commercial Inspections (See TMA 2) • Community Engagement/Public Education (See TMA 2)	• Business Intelligence Data Tracking System (See TMA 2) • Encampment Management Program (See TMA 2) • Park Rangers (See TMA 2) • Removing and Preventing Illegal Dumping Team (See TMA 2) • Free Junk Pickup (See TMA 2) • Street Sweeping (See TMA 2) • Adopt-A-Storm Drain (See TMA 2)
14	• TMA 14 includes all land areas identified as Private Land Drainage Areas (PLDAs). See C.10.a.ii(b) ►Trash Generation Area Management – Private Lands above for details.	

C.10.b.iii(b) ► Trash Reduction – Other Trash Management Actions

Provide the following:

1) A summary of the on-land visual assessments conducted in each TMA to demonstrate improvements in the levels of trash generation associated with the public right-of-way, including the street miles available for assessment (i.e., those associated with VH, H, or M trash generation areas not treated by full capture systems), the street miles assessed, the % of available street miles assessed, and the average number of assessments conducted per site within the TMA; and
2) Percent jurisdictional-wide trash reduction in FY 24-25 attributable to trash management actions other than full capture systems that have been implemented to address trash generation associated with the public right-of-way in each TMA; OR
3) Indicate that no on-land visual assessments were performed.

If no on-land visual assessments were performed in a TMA, check here **and state why:**	**X**	**Explanation:** No OVTAs were conducted in TMAs #1 and #14 because full capture systems and private land drainage area (PLDA)controls, respectively, address all trash generating areas in these TMAs. As a result, no other types of enhanced control measures have been implemented and therefore no OVTAs were necessary in these TMAs in FY 24-25.

TMA ID or *(as applicable)* Control Measure Area	**Total Street Miles[63] Available for Assessment**	**Summary of On-land Visual Assessments**			**Jurisdictional-wide Reduction (%)**
		Street Miles Assessed	**% of Available Street Miles Assessed**	**Avg. # of Assessments Conducted at Each Site**	
1	0.0	NA	NA	NA	NA
2	12.9	2.2	17%	5.8	1.6%
3	10.8	1.7	16%	6.3	1.6%
4	22.8	4.1	18%	5.8	1.5%
5	38.7	3.8	10%	5.9	5.8%
6	7.5	1.6	21%	6.0	0.7%
7	20.0	3.0	15%	6.2	1.7%
8	16.8	2.4	14%	7.1	1.6%
9	18.8	1.9	10%	6.2	2.1%
10	9.2	1.4	15%	6.1	1.0%
11	14.4	2.1	15%	5.5	1.8%
12	3.5	0.7	19%	5.7	0.5%
13	4.6	0.7	16%	6.0	0.0%
14	0.0	NA	NA	NA	NA
	Total	**25.7**	**--**	**--**	**19.9%[64]**

[63] Street miles are defined as the street length and do not include street median curbs.

[64] Percent trash load reduction reported here does not include load reductions associated with the City's Trash Inspection Program on PLDAs.

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

Provide descriptions of significant revisions made to your Long-term Trash Load Reduction Plan submitted to the Water Board in February 2014 or (if applicable) to your Updated Long-term Trash Load Reduction Plan submitted in 2023 in response to the 90% benchmark. Describe significant changes made to trash management areas (TMA), baseline trash generation maps, control measures, or time schedules identified in your plan. Indicate whether your baseline trash generation map was revised and, if so, what information was collected to support the revision. If your baseline trash generation map was revised, attach it to your Annual Report and/or provide a link to your map.

Description of Significant Revision	Associated TMA
See Long-term Trash Load Reduction Plan Update (FY 22-23 Annual Report Appendix 10-3) Please see the FY 21-22 Annual Report for a summary of significant changes made to the 2014 Trash Load Reduction Plan prior to the FY 22-23 update. The baseline trash generation map was revised to reflect decreases to the jurisdictional area acreage in FY 23-24.	NA

C.10.b.v ► Trash Reduction – Source Controls

Provide a description of each jurisdiction-wide trash source control action implemented to date other than those addressed under previous Permits (i.e., foam foodware and single-use plastic bags). For each new control action, identify the trash reduction evaluation method(s) used to demonstrate on-going reductions, summarize the results of the evaluation(s), and estimate the associated reduction of trash within your jurisdictional area. Note: There is a maximum of 10% total credit for source controls.

Source Control Action	Summary Description & Dominant Trash Sources and Types Targeted	Evaluation/Enforcement Method(s)	Summary of Evaluation/Enforcement Results To-date	% Reduction
N/A	N/A	N/A	N/A	N/A

C.10.f.i ► Trash Reduction Offsets – Creek and Shoreline Cleanups

Provide a summary description of creek and shoreline cleanups conducted during FY 24-25 and the water quality benefit achieved. Include information that is sufficient to demonstrate sustained improvement of the creek or shoreline area, the volume of trash removed, and the offset claimed in FY 24-25. Provide the number and frequency of cleanups conducted, locations and cleanup dates.

Offset Program	Summary Description of Cleanup Actions and the Benefit of Water Quality Achieved	Volume of Trash (CY) Removed/Controlled in FY 24-25	Offset (% Jurisdiction-wide Reduction)
Additional Creek and Shoreline Cleanups (Max 10% Offset)	The City removed 17,590.77 cubic yards (1,529.53 tons) of trash from waterways in FY 24-25 through the combined efforts of City staff, a creek cleanup contractor, and partner organizations including Creek Connections Actions Group (CCAG), South Bay Clean Creeks Coalition (SBCCC), and Keep Coyote Creek Beautiful (KCCB). City staff provided assistance to CCAG cleanups that included planning, promotion, and provision of equipment and supplies. The locations, dates, and volumes of trash removed are detailed in the table in Appendix 10-3. The City conducted 37 contractor-led cleanups where 420.23 cubic yards (36.47 tons) of trash were removed from San José's waterways and contributed toward this offset (a.k.a. were from sites cleaned twice). BSJ, KCCB and SBCCC conducted a total of 2,556 cleanups, removing 17,162.6 cubic yards (1,492.4 tons) of trash from San José's waterways. Of this total, 16,912.71 cubic yards (1467.77 tons) contributed toward this offset (i.e.: were from sites cleaned twice). CCAG volunteer groups conducted a total of 3 cleanups where 48 volunteers removed 7.94 cubic yards (0.66 tons) of trash from San José's waterways and contributed toward this offset (i.e.: were from sites cleaned twice). Using the formula provided in section C.10.e.i, the total volume of trash removed for sites cleaned at least twice, 17,340.90 cubic yards (1,504.9 tons), yields a 121% trash load reduction offset. The Permit allows a 10% maximum offset cap, so the City will claim 10%.	17,340.90 CY (1504.9 tons)	10%

C.10.f.ii ► Trash Reduction Offsets – Direct Trash Discharge Controls

For those Permittees with a DDCP approved by the Water Board Executive Officer, provide a summary description of the trash controls implemented, the volume of trash removed via the DDCP, and the offset claimed in FY 24-25. Attach a report that includes the following:

- For Permittees whose DDCPs address significant discharges from **unsheltered homeless populations**, include a narrative description and quantitative information for the following for FY 24-25 and for each prior year of the permit term:
    - The estimated number of people experiencing unsheltered homelessness in their jurisdiction;
    - the estimated number of people experiencing unsheltered homelessness living within approximately 500 feet of receiving waters;
    - the estimated portion of those populations provided housing as described in Provision C.10.f.ii.b.(i);
    - the estimated portion of those populations served with the services described in Provision C.10.f.ii.b.(i);
    - the number and scope of sanitation controls and services provided to homeless encampments;
    - the number and scope of trash controls and services provided to homeless encampments; and
    - the number and scope of sanitary cleanouts and other services provided to RVs.

- For Permittees whose DDCPs address significant discharges from **illegal dumping sites**, include a narrative description and quantitative information for the following for FY 24-25 and for each prior year of the permit term:
    - The total number of active illegal dumping sites;
    - the number of active illegal dumping sites within approximately 500 feet of receiving waters;
    - the number of illegal dumping sites where trash was collected, and the amount of material collected;
    - dumping vouchers (or equivalent) provided (and who they are provided to);
    - dumping vouchers (or equivalent) used; and
    - outreach and education provided to the public regarding illegal dumping and the availability of dumping vouchers (or equivalent).

- For Permittees whose DDCPs address significant discharges from **both unsheltered homeless populations and illegal dumping sites**, include a narrative description and quantitative information for all the elements listed above for the FY 24-25 and for each prior year of the permit term.

Offset Program	Summary Description of Actions and Assessment Results	Volume of Trash (CY) Removed/Controlled in FY 24-25	Offset* (% Jurisdiction-wide Reduction)
Direct Trash Discharge Controls (Max 15% Offset)	See Direct Discharge Progress Report in Appendix 10-2	2,769	15%

* Note: The City of San José may claim the Direct Discharge offset through December 31, 2025

Section 11 – Provision C.11 Mercury Controls

C.11.a ► Assess Mercury Load Reductions from Stormwater

Submit documentation confirming that all control measures effectuated during the previous Permit term for which load reduction credit was recognized continue to be implemented at an intensity sufficient to maintain the credited load reduction.

Summary:

The City is a direct and active participant in regional efforts to understand and control stormwater inputs of mercury and PCBs to the Bay. In FY 24-25 the City participated in the BAMSC Monitoring and Pollutants of Concern Committee and the SCVURPPP Pollutants of Concern Ad Hoc Task Group. These groups are actively developing work plans and programs to implement the requirements in Provisions C.11 and C.12.

See the Program's Mercury and PCBs Control Measures Update. Report attached to the Program's FY 24-25 Annual Report.

C.11.b.iii (1), (2) ► Program for Source Property Identification and Abatement

Report progress on the acreage of land areas investigated, including progress toward investigation of 100 percent of old industrial land uses. The reporting shall indicate what action was taken for the parcels investigated (e.g., abatement, referral, enforcement). Permittees shall submit all supporting data and information including referral reports.

Summary:

City staff assisted Program staff in identifying additional potential source properties for mercury and PCBs. Potential source properties identified through this process will be evaluated for possible abatement and/or referral to the Water Board. The City did not refer any source properties to the Regional Water Board for further investigation and abatement in FY 24-25. See the Program's Mercury and PCBs Control Measures Update Report attached to the Program's FY 24-25 Annual Report.

Report on ongoing O&M activities associated with all past contaminated property referrals. Prior to all new referrals, Permittees shall submit, for staff review and comment, a detailed description of the enhanced O&M plan for the referred properties.

Summary:

See the Program's Mercury and PCBs Control Measures Update Report attached to the Program's FY 24-25 Annual Report.

C.11.c.iii (2) ► Program for Control Measure Implementation in Old Industrial Areas

Submit an account of control measure and stormwater diversion implementation consistent with the plan submitted in March 2023 and any modifications thereto. Include maps of the areas treated, the acreage of catchments addressed, and a description of all control measures, installed treatment devices and routing facilities for each treated catchment.

Summary:

See the Program's Old Industrial Area Control Measure Update Report attached to the Program's FY 24-25 Annual Report.

C.11.d.iii (1) ► Mercury Collection and Recycling Implemented throughout the Region

Report on efforts to promote recycling of mercury-containing products and efforts to increase effectiveness of those recycling efforts. Report on the mass of mercury-containing material collected throughout the region along with an estimate of the mass of mercury contained in recycled material using the methodology contained in load reduction accounting system described and cited in the Fact Sheet.

Summary:

See the Program's Mercury and PCBs Control Measures Update Report attached to the Program's FY 24-25 Annual Report.

C.11.h ► Implement a Risk Reduction Program

Report on the status of the risk reduction program, including a brief description of actions taken, an estimate of the number of people reached, and why these people are deemed likely to consume Bay fish.

Summary:

A summary of Program and regional accomplishments for this sub-provision, including a brief description of actions taken, an estimate of the number of people reached, and why these people are deemed likely to consume Bay fish are included in the Program's FY 24-25 Annual Report.

Section 12 – Provision C.12 PCBs Controls

C.12.a.iii.(1) ► Assess PCBs Load Reductions from Stormwater

Submit documentation confirming that all control measures effectuated during the previous Permit term for which load reduction credit was recognized continue to be implemented at an intensity sufficient to maintain the credited load reduction.

Summary:

The City is a direct and active participant in regional efforts to understand and control stormwater inputs of mercury and PCBs to the Bay. In FY 24-25 the City participated in the BAMSC Monitoring and Pollutants of Concern Committee and SCVURPPP Pollutants of Concern Ad Hoc Task Group. These groups are actively developing work plans and programs to implement the requirements in Provisions C.11 and C.12.

See the Program's Mercury and PCBs Control Measures Update Report attached to the Program's FY 24-25 Annual Report.

C.12.b.iii.(1), (2) ► Program for Source Property Identification and Abatement

C.12.b.iii.(1). Report progress on the acreage of land areas investigated, including progress toward investigation of 100 percent of old industrial land uses. The reporting shall indicate what action was taken for the parcels investigated (e.g., abatement, referral, enforcement). Permittees shall submit all supporting data and information including referral reports.

Summary:

City staff assisted Program staff in identifying additional potential source properties for mercury and PCBs. Potential source properties identified through this process will be evaluated for possible abatement and/or referral to the Water Board. The City referred 6 source properties to the Regional Water Board for further investigation and abatement. See the Program's Mercury and PCBs Control Measures Update Report attached to the Program's FY 24-25 Annual Report. Additionally, in FY 24-25, the City modified its existing stormwater discharge prohibitions to include sections (San José Municipal Code Chapter 15.14.773) providing the legal authority to inspect and regulate stormwater discharges from source properties in Old Industrial areas.

C.12.b.iii.(2). Report on ongoing O&M activities associated with all past contaminated property referrals. Prior to all new referrals, Permittees shall submit, for staff review and comment, a detailed description of the enhanced O&M plan for the referred properties.

Summary:

See the Program's Mercury and PCBs Control Measure Update Report attached to the Program's FY 24-25 Annual Report.

C.12.c.iii.(2) ► Program for Control Measure Implementation in Old Industrial Areas

Submit an account of control measures and stormwater diversion implementation consistent with the plan submitted in March 2023 and any modifications thereto. Include maps of the areas treated, the acreage of catchments addressed, and a description of all control measures, installed treatment devices and routing facilities for each treated catchment.
Summary: See the Program's Old Industrial Area Control Measure Update Report attached to the Program's FY 24-25 Annual Report.

C.12.d.iii.(1), (3) ► Program for Controlling PCBs from Bridges and Overpasses

C.12.d.iii.(1). In the 2022 Annual Report or the Annual Report immediately following availability of the specification, include a description of the Caltrans specification for managing PCBs-containing materials in bridge or roadway expansion joints during roadway replacement or repair.
Summary: See the Program's FY 24-25 Annual Report for a description of the Caltrans specification.
C.12.d.iii.(3). Submit documentation confirming the use of the Caltrans specification (once it is available) during all instances of bridge roadway replacement or repair in their jurisdiction during the reporting year and provide an estimate of the volume of material managed and total PCBs mass load reduced resulting from implementation of the specification.
Summary: The Caltrans specification was still draft and therefore not available to be implemented during FY 24-25.

C.12.e.iii.(3), (4) ► Program for Controlling PCBs from Electrical Utilities

Does your municipality own an electrical utility? If yes, follow the directions below.		**Yes**	X	**No**
C.12.e.iii.(3). Submit a summary of plans to maintain and upgrade OFEE for municipally owned electrical utilities.				
Summary: N/A				
C.12.e.iii.(4). Submit a summary of the actions undertaken during FY 24-25 that remove municipally owned PCBs-containing OFEE along with loads avoided and the details of the calculations and assumptions used to estimate the load reduced.				
Summary: N/A				

C.12.g.iii.(1), (3), (4) ► Manage PCB-Containing Materials and Wastes During Building Demolition Activities				
C.12.g.iii.(1). Did your agency obtain an exemption in FY 2024-25 from Provision C.12.g requirements? If Yes, skip the remainder of this C.12.g section.		**Yes**	X	**No**
C.12.g.iii.(3)(a),(b),(c) and (d). Provide the following: (a) The number of applicable structures that applied for a demolition permit during the reporting year; (b) A running list of the applicable structures that applied for a demolition permit since July 1, 2019, the number of samples each structure collected, and the concentration of PCBs in each sample; (c) The project address, the demolition date, and a brief description of the PCBs-containing materials for each applicable structure with a PCBs concentration 50 mg/kg or greater; and (d) The address, date building was constructed, and date of demolition for each structure that was constructed or remodeled between the years 1950 and 1980 and requires emergency demolition to protect public health and/or safety.				
Summary: See the PCBs Controls section of the Program's FY 24-25 Annual Report				
C.12.g.iii.(3)(c) and (4). For active demolition sites in FY 2024-25 with structures with PCBs concentrations ≥ 50 ppm, list the project address and demolition date, describe the PCBs-containing materials, state whether the site was inspected during demolition, and provide the hazardous waste manifest prepared for transportation of material to a disposal facility for those cases where notification and advance approval from U.S. EPA is not required and were approved for demolition after June 30, 2023.				
Summary: No applicable structures with PCB materials ≥50ppm found during FY 24-25.				

C.12.g.iii.(4) ► Demolition Sites with PCBs Concentrations ≥ 50 ppm

Site Address	Demolition date	Brief description of the PCBs-containing materials	Was this site inspected during demolition? (Yes/No)	If this site was approved for demolition after June 30, 2023 and did not require notification to and advanced approval from EPA, attach the hazardous waste manifest and indicate it is attached.
NA	NA	NA	NA	NA

Comments:
No applicable structures with PCB materials ≥50ppm found during FY 24-25.

C.12.j.iii. ►Implement a Risk Reduction Program

Report on the status of the risk reduction program, including a brief description of actions taken, an estimate of the number of people reached, and why these people are deemed likely to consume Bay fish.

Summary:

A summary of Program and regional accomplishments for this sub-provision, including a brief description of actions taken, an estimate of the number of people reached, and why these people are deemed likely to consume Bay fish are included in the Program's FY 24-25 Annual Report.

Section 13 – Provision C.13 Copper Controls

C.13.a.iii (3) ► Manage Waste Generated from Cleaning and Treating of Copper Architectural Features

Provide summaries of permitting and enforcement activities to manage waste generated from cleaning and treating of copper architectural features, including copper roofs, during construction and post-construction.

Summary:

San José has information available online for property owners on requirements and BMPs related to discharge of water used in the installation, cleaning, treating, or washing of architectural copper (https://www.sanJoséca.gov/home/showdocument?id=61528). In FY 12-13, the City modified Title 17 (Buildings and Construction – Title 17.72.530) of the Municipal Code to require all new single-family homes, including those with architectural copper, to direct all roof runoff to landscaped areas unless technically infeasible. Additionally, in FY 22-23, the City modified its existing stormwater discharge prohibition code (San José Municipal Code 15.14.515) and best management practices code (San José Municipal Code 15.14.770). These codes give legal authority to prohibit the discharge of wastewater to storm drains generated from the installation, cleaning, treating, and washing of copper architectural features, including copper roofs.

The City of San José's Stormwater Construction Inspection Program conducts monthly inspections at construction sites according to C.6 requirements. Sites are not allowed to discharge wastewater to the MS4. Any violations identified during stormwater construction inspections are subject to enforcement action according to the C.6 Enforcement Response Plan (ERP). Construction sites not included in the Construction Inspection Program, including those that are post-construction, are covered through the IDDE Program following the C.5 ERP. In FY 24-25, there were no violations relating to the cleaning and treating of copper architectural features identified through the Construction Program or the IDDE Program.

C.13.b.iii (3) ► Manage Discharges from Pools, Spas, and Fountains that Contain Copper-Based Chemicals

Provide summaries of any enforcement activities related to copper-containing discharges from pools, spas, and fountains.

Summary:

The City of San José utilizes the Industrial and Commercial Inspection Program (IND) and the Illicit Discharge Detection and Elimination (IDDE) Program for enforcement. During FY 24-25, no violations were observed during IND inspections. During FY 24-25, the IDDE Program received six complaints relating to discharges to the City's MS4 from a pool, spa, or fountain. Four Administrative Citation Referrals and three Administrative Citations were issued in response to the complaints. Enforcement actions were issued according to the IDDE ERP, responsible parties were educated and given the appropriate BMPs for future reference.

During FY 24-25, there were no enforcement actions related to copper-containing discharges from pools, spas, or fountains during Construction inspections.

C.13.c.iii ►Industrial Sources Copper Reduction Results

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

Summary:

The City continues to include businesses with SIC codes identified as having a higher potential to contribute copper to stormwater in its inspection inventory. All these business types are subject to the stormwater Industrial General Permit (IGP). Sites applying for wastewater discharge permits that conduct metal finishing, semiconductor manufacturing, etc. are added to the same database used for commercial/industrial stormwater inspections. Once a year, the City searches SMARTS for sites that have filed for coverage under the IGP in San José. Any new sites are added to the inspection database. Once a year, the City obtains a list of new businesses from the City's Finance Department Business Tax Lookup database. The nature of business and NAICS codes applied by Finance, combined with information on the internet, are evaluated to determine if the site should be added to the inspection database.

A fact sheet regarding rooftop sources of copper pollution and the SCVURPPP "Requirements for Copper Roofs and Other Architectural Copper" is available for distribution to select facilities. The City also continued to implement its "NOI Filers" project to increase awareness among industrial facilities of their obligations under the State's Industrial General Permit (IGP) by providing them with BMPs and information alerting them to the requirements. IND inspectors receive annual training on industrial facilities likely to use copper or have sources of copper and proper BMPs for them.

At the SCVURPPP IND/IDDE Training Workshop in June 2025, staff received training in sources of copper pollution and copper pollution control.

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

Note: Provision C.14 does not apply to the City of San José.

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

C.15.b.iii.(3) ► Ongoing Implementation Practices

Annually report on the following ongoing practices:

- Ensuring proper BMPs and SOPs are included in contracts for non-municipal (contracted) staff hired by Permittees to assist with containment and cleanup, and to assist with prevention and mitigation of adverse impacts, of discharges associated with firefighting emergencies; and
- Evaluating the adequacy of large industrial sites' BMPs and SOPs for the prevention, containment and cleanup of emergency firefighting discharges into storm drains and receiving waters within Permittees' jurisdictions and cause those BMPs and SOPs to be improved as appropriate.

Summary:

Efforts are underway to address BMPs and SOPs in the BAMSC Regional Firefighting Discharges Work Group and Task Force. The City's Environmental Services Department and Fire Department staff actively participated in the regional work group and task force. Refer to the Program's FY 24-25 Annual Report for a summary of the Work Group's two meetings held this FY and progress towards development of the Regional BMP Report, which was submitted to the Water Board on behalf of Permittees with the SCVURPPP Annual Report.. The City is evaluating how to implement these tasks internally and are providing input for the Regional Report through participation in the SCVURPPP IND/IDDE AHTG, Firefighting Discharges Working Group, and Task Force Working Group. We anticipate fully implementing these tasks with guidance provided in the Regional BMP Report.

The City's contracted clean-up vendor is required to comply with all applicable laws, ordinances, codes, and regulations of the federal, state, and local governments.

The City is actively participating in regional efforts to develop procedures related to large industrial sites and their emergency firefighting discharge BMPs and SOPs. The City is developing a method for identifying large industrial facilities whose emergency firefighting discharge BMPs and SOPs will be evaluated. The method utilizes Industrial General Permitted (IGP) facilities with applicable SIC codes, facilities with NPDES discharge permits, and facilities included in the CalARP program. City environmental and hazmat inspector knowledge will also be used to identify applicable facilities that are not included in the methods listed above. Criteria such as facility size, quantity of hazardous material stored, and regulatory and inspection status will all be used to create a facility inventory for evaluation. With the completion and submittal of the Regional Firefighting BMP Report, the City anticipates implementing Large Industrial Site evaluations in FY 25-26.

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

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

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

Summary:

The City of San José encourages its residents to make water conservation a way of life. Preventing water waste and encouraging conservation are part of the permanent rules and recommendations contained in the San José Municipal Code. Despite the most recent drought having ended, certain watering restrictions are permanent, per the municipal code, in order to ensure that water efficient best practices are always followed regardless of current drought conditions.

San José also incorporated education and enforcement for ongoing large volume landscape irrigation runoff, as listed in the San José Municipal Code Chapter 15.10, in its Illicit Discharge Detection and Elimination (IDDE)Enforcement Response Plan. During FY 24-25, the IDDE program responded to 12 overwatering or irrigation related complaints, 2 were residential and 10 at commercial facilities. Four of the violations issued were escalated to Official Warning Notice and five were escalated to Administrative Citation Referrals. Staff educated with BMPs and enforced as necessary.

The following is a list of some of the major water conservation programs offered by the City of San José in cooperation with our wholesale water agency, Valley Water:

Landscape related rebate programs

San José Municipal Water System collaborates with Valley Water to offer rebates for the following outdoor landscape related services:

- Conversion approved high-water use lawns and pools to low water use landscapes. *
- Conversion of overhead sprinklers to in-line drip tubing in existing shrubs, perennial, or annual planting beds.
- Replacement of qualifying inefficient irrigation hardware with approved efficient equipment (includes weather-based irrigation controllers, rain sensors, and more).
- Harvesting rainwater by utilizing existing downspouts; rebates are available to help you install rain barrels, cisterns, and rain gardens.
- Laundry to Landscape Graywater program: Converting your home laundry system to a Laundry to Landscape graywater system – rebate available
- Lawn to Mulch Rebate: Conversion of commercial, institutional, and multi-family lawn area to mulch landscape.

*The landscape conversion rebates are offered at $3 per square foot for customers within San José Municipal Water System service area.

Waterwise Surveys
Valley Water offers free Water Wise Outdoor Surveys to all to single-family, multi-family and commercial properties with landscapes under ½-acre in Santa Clara County. During the outdoor survey, a trained irrigation professional will complete a comprehensive evaluation of your irrigation system. San José Municipal Water customers are also eligible for a free Valley Water DIY water audit toolkit to check for leaks in their homes.

Watersmart
San José Municipal Water residential customers currently receive customized home water reports based off their most recent billing statement. This report provides detailed water consumption data, alerts for potential leaks, and compares their consumption to homes of similar size and occupancy. In addition to the hard copy report, all customers can access water usage information via the WaterSmart customer web-portal (https://sanJosé.watersmart.com).

Commercial Water Use Efficiency
The City of San José has a new web page (https://sjenvironment.org/WaterWiseBusinesses) dedicated to programs and information related to water use efficiency at commercial, industrial, and institutional (CII) properties. In May 2024, the City mailed an informational postcard to San José Municipal Water CII customers informing them about the new web page and all the various programs that are offered by the City and Valley Water to help them become more efficient. In addition, the postcard and web page inform CII customers about the new state law that prohibits the irrigation of "non-functional" turf. The programs offered by the City and Valley Water can help customers comply with this new state law.

Section 17 – Provision C.17 Discharges Associated with Unsheltered Homeless Populations

C.17.a.iii.(2) ► BMP Implementation and Effectiveness Evaluation

(For FY 24-25 Annual Report) Submit a map identifying the approximate location(s) of unsheltered homeless populations within your jurisdiction, including homeless encampments and other areas where other unsheltered homeless people live.

Summary

A map showing the count of unsheltered populations by census tracts in relation to storm drain inlets and existing streams, rivers, flood control channels, and other surface water bodies within our jurisdiction is included in Appendix 17-1. The map was developed using the 2025 point-in-time survey count data provided by the County of Santa Clara. Due to privacy and safety concerns, the County did not provide location data below the census tract level for this publicly available report.

The point-in-time survey count reflects the on-the-ground reality of the few days the count was done. The maps aren't designed or meant to be an accurate real-time count of the total number of people experiencing homelessness and where they are, as the unhoused community frequently moves, shrinks as people connect to housing services, and grows if others fall into the homelessness experience.

(For FY 24-25 Annual Report) Report on the best management practices being implemented and include the effectiveness evaluation reporting required in Provision C.17.a.ii.(3) and additional actions or changes to existing actions that the Permittee will implement to improve existing practices.

Summary

As estimated by the Santa Clara County 2025 Point-in-Time (PIT) count, the City of San José has a total unsheltered population of roughly 3,959. This number includes a count of unsheltered homeless sleeping outdoors on the street, at bus and train stations, in parks, tents, and other make-shift shelters, in vehicles and on abandoned properties. At the time the 2025 PIT count was conducted, these unsheltered individuals were observed in the following census tracts within City of San José boundary – 5009.02, 5120.42, 5033.36, 5029.07, 5041.02, 5036.01, 5033.21, 5043.19, 5003, 5002, 5013, 5016.02, 5043.20, 5019.01, 5019.02, 5011.02, 5066.01, 5066.03, 5066.04, 5063.01, 5033.06, 5120.05, 5037.13, 5031.23, 5031.11, 5120.34, 5120.57, 5120.55, 5058, 5051, 5035.07, 5033.37, 5032.21, 5038.03, 5120.24, 5043.21, 5030.01, 5005, 5031.17, 5012, 5032.20, 5017, 5120.53, 5120.54, 5120.37, 5120.36, 5120.32, 5120.59, 5120.01, 5120.39, 5028, 5027.01, 5032.12, 5043.18, 5050.13, 5034.02, 5120.56, 5120.19, 5044.10, 5016.01, 5001, 5120.45, 5033.26, 5032.19, 5032.11, 5037.10, 5040.02, 5038.02, 5120.52, 5120.58, 5120.29, 5120.22, 5120.23, 5120.26, 5120.47, 5120.21, 5033.13, 5043.07, 5043.22, 5043.16, 5043.17, 5015.01, 5037.09, 5064.01, 5062.03, 5119.05, 5029.03, 5025, 5050.06, 5032.18, 5065.05, 5065.04, 5031.12, 5018, 5033.15, 5029.10, 5068.03, 5062.02, 5043.08, 5037.12, 5021.04, 5015.02, 5024, 5119.15, 5035.09, 5032.10, 5050.12, 5008, 5033.38, 5033.39, 5014.02, 5033.24, 5033.23, 5020.02, 5050.14, 5033.22, 5031.05, 5031.18, 5031.10, 5068.02, 5027.04, 5037.07, 5009.01, 5120.43, 5033.29, 5043.14, 5033.04,5002, 5029.02, 5031.13, 5031.16, 5031.22, 5031.24, 5031.25, 5039.03, 5037.08, 5033.25, 5006, 5043.23, 5031.21, 5023.01, 5023.02, 5037.11, 5040.01, 5044.11, 5020.01, 5029.08, 5043.11, 5120.27, 5046.02, 5032.17, 5035.08, 5035.10, 5038.04, 5022.02, 5032.07, 5033.33, 5119.07, 5119.10, 5119.11, 5119.12, 5119.13, 5119.17, 5010, 5004, 5063.05, 5032.08, 5043.15, 5119.16, 5021.01, 5119.14, 5022.03, 5022.04, 5035.11, 5034.01, 5030.02, 5063.02, 5031.26, 5033.27, 5032.22, 5066.05,

5014.01, 5029.06, 5026.01, 5062.04, 5029.01, 5031.27, 5037.03, 5035.06, 5021.03, 5035.04, 5079.03, 5079.04, 5079.05, 5079.06, 5120.31, 5030.03, 5033.05, 5050.15, 5011.01, 5063.04, 5120.25, 5036.02, 5029.09, 5032.13, 5120.30, 5120.38, and 5120.35. These census tracts include areas (e.g., city streets, parks) that are under our jurisdiction, and other areas (e.g., freeways, expressways, creeks) that are not under our jurisdiction.

The City's Housing Department coordinated with HomeFirst and PATH to provide BMPs and support services to unsheltered populations located within our jurisdiction. For unsheltered populations located in areas that are not under our jurisdiction, outreach is conducted in these areas and encampment management is coordinated by the City's Parks, Recreation, and Neighborhood Services BeautifySJ Interagency Team.

The City implements its Direct Discharge Trash Control Plan (DDTCP) to address discharges generated by the activities of people experiencing unsheltered homelessness in creeks and by people living in vehicles near storm drains. Please see the DDTCP's Progress Report in Appendix 10-2 for BMPs/programmatic efforts, metrics, effectiveness evaluation, and planned changes. For more information on the City's DDTCP and the work summarized in the DDTCP Progress Report, refer to the "City of San José's Direct Discharge Trash Control Program Plan Update," approved by the Regional Water Quality Control Board on June 3, 2024.

Section 20 - Provision C.20 Cost Reporting

C.20.c ► Reporting

Did your agency complete a fiscal analysis of the costs incurred to comply with MRP requirements during FY 24-25 according to the accepted Bay Area cost reporting framework and methodology?	X	**Yes, see attached FY 24-25 Cost Report**		**No**

If No, provide schedule for completion:

NA

Section 21 – Provision C.21 Asset Management

C.21.c.i ► Asset Management Plan

(For FY 24-25 Annual Report Only) Did your agency develop an Asset Management Plan to comply with MRP requirements by June 30, 2025?	*X*	**Yes, see attached Asset Management Plan**		**No**

If No, provide schedule for completion:

NA

Glossary

AC	Acre
AHTG	Ad-Hoc Task Group
BAHM	Bay Area Hydrology Model
BASMAA	Bay Area Stormwater Management Agencies Association
BAMSC	Bay Area Municipal Stormwater Collaborative
BI	Business Intelligence
BMP	Best Management Practice
BSJ	BeautifySJ
BSM	Bioretention Soil Media
CASQA	California Stormwater Quality Association
CCAG	Creek Connections Action Group
CDS	Continuous Deflective Separator
CIP	Capital Improvement Program
CPS	Connector Pipe Screen
CY	Cubic Yards
DDTCP	Direct Discharge Trash Control Program
DMA	Drainage Management Area
DOT	City of San José Department of Transportation
DPR	Department of Pesticide Regulation
D/S	Downstream
DU/AC	Dwelling Units per Acre
EIC	San José Environmental Innovation Center
EIH	Emergency Interim Housing
EPA	U. S. Environmental Protection Agency
EPS	Expanded Polystyrene
ERP	Enforcement Response Plan
ES	Emergency Shelter Beds Added
ESD	City of San José Environmental Services Department
FAR	Floor Area Ratio
Ft^2	Square feet
FY	Fiscal Year
GSI/GI	Green Stormwater Infrastructure (also known as Green Infrastructure)

GIS	Geographic Information System
H	High Trash Generation
HDS	Hydrodynamic Separator
HHW	Household Hazardous Waste
HM	Hydromodification Management
HMIS	Homeless Management Information System
HP	Homeless Prevention household capacity
HRT	Homeless Response Team
HUD	U.S. Department of Housing and Urban Development
IDDE	Illicit Discharge Detection and Elimination
IPM	Integrated Pest Management
KCCB	Keep Coyote Creek Beautiful
L	Low Trash Generation
LID	Low Impact Development
LIVs	Lived-in Vehicles
M	Moderate Trash Generation
MFS	Media Filtration System
MOA	Memorandum of Agreement
MRP	Municipal Regional Permit
MS4	Municipal Separate Storm Sewer System
NIL	New Image Landscape
NLP	Neighborhood Litter Program
NOI	Notice of Intent
NPDES	National Pollutant Discharge Elimination System
OLIVE	Oversized and Lived-in Vehicle Enforcement
O&M	Operation and Maintenance
OVTA	On-land Visual Trash Assessments
PBID	Property Based Improvement District
PATH	Programs by People Assisting The Homeless
PCB	Polychlorinated Biphenyls

PBCE	City of San José Planning, Building and Code Enforcement
PIT	Point-in-time
PLC	Public Litter Can
PLDA	Private Lands Drainage Area
POC	Pollutants of Concern
PPS	Permeable Pavement Systems
PRNS	City of San José Department of Parks, Recreation, and Neighborhood Services
PSA	Public Service Announcement
PSH	Permanent Supportive Housing units
RAA	Reasonable Assurance Analysis
RRH	Rapid Rehousing units
RV	Recreational Vehicle
RVP3	Recreational Vehicle Pollution Prevention Program
SBCCC	South Bay Clean Creek Coalition
SCP	Stormwater Control Plan
SCVURPPP	Santa Clara Valley Urban Runoff Pollution Prevention Program (the Program)
SF (sq ft)	Square Feet
SJPD	City of San José Police Department
SJPL	City of San José Public Library
SOAR	Services Outreach Assistance and Resources
SOP	Standard Operating Procedure
STM	Stormwater Treatment Measure
TCM	Treatment Control Measure
TH	Transitional Housing units
TMA	Trash Management Area(s)
TMDL	Total Maximum Daily Load
TOEP	Targeted Outreach and Engagement Program
U/S	Upstream
Valley Water	Santa Clara Valley Water District
VH	Very High Trash Generation
VTA	Valley Transportation Authority

VI-SPDAT	Vulnerability Index – Service Prioritization Decision Assistance Tool
VW	Valley Water
ZLI	Santa Clara County Zero Litter Initiative

Appendix

Section 3 Provision

Appendix 3-1: C.3.e.v. Special Projects Narratives

Section 10 Provision

Appendix 10-1: C.10.a.i. Changes between 2009 and FY 24-25 in Trash Generation by TMA as a result of Full Trash Capture Systems and Other Measures

Appendix 10-2: C.10.b.iii.(a). and C.10.f.ii. Direct Discharge Trash Control Program Progress Report

Appendix 10-3: C.10.f.i. Additional Creek and Shoreline Calculation and Cleanups

Section 17 Provision

Appendix 17.1: Point In Time Count Maps

Appendix 17-2: Calculated Density of Unsheltered Population Counts by Census Tract

Section 20 Provision

Appendix 20.1: Cost Reporting Summary

Section 21 Provision

Appendix 21.1: Stormwater Quality Asset Management Plan

C.3.e.v. Special Projects Narratives

2940-3000 Alum Rock (H24-042; previously CP24-017)

1. **Feasibility/Infeasibility of Onsite LID Treatment**
   The project (revised plans dated 6/11/2024) was reviewed to evaluate the possibility of providing 100% LID treatment. The results of this review showed that it was possible to treat 32% of the C.3.d amount of runoff with LID treatment. The findings of this review are presented below.

   a) **On-Site Drainage Conditions.** The primarily rectangular-shaped project site is generally flat and will consist of approximately 372-unit affordable housing development on a 3.4 gross acre site. The site drains from north to south at approximately 0.010 ft/ft. As currently designed, the site is divided into seven DMAs. One DMA, which accounts for 9% of the site, drains to Flow-through Planter. Three DMAs, which account for 22% of the site, drains to a pervious pavement. Three DMAs, which account for 68% of the site, drains to a media filtration system.

   b) **Self-treating and Self-Retaining Areas and LID Treatment Measures.** As currently designed, 22% of the site will be flowing to pervious pavement areas.

   c) **Maximizing Flow to LID Features and Facilities.** The majority of the interior roof areas of the proposed building will be treated with flow-through planters. The flow-through planter will account for 9% of the sites flow.

   d) **Constraints to Providing On-site LID.** In summary there is inadequate space to accommodate additional LID biotreatment facilities that meet sizing requirements for the tributary area. As discussed above, there is inadequate room to provide LID treatment within landscape areas as a result of proving high density low-income housing, required fire access roadways, and required parking. Large landscape areas needed additional LID treatment is not available. Pervious pavements has been incorporated to the maximum extent practicable These conditions and technical constraints preclude the use of 100% LID features and facilities, as described below. The project is utilizing approximately 68% of its available 100% LID reduction credit.

2. **Off-Site LID Treatment**
   Off-site LID treatment will not be used because the project proponent has not proposed to use another site within the same watershed where it is possible to accommodate in perpetuity off-site biotreatment facilities to treat runoff for this project. A regional LID stormwater mitigation program is not available at this time for the project to use in-lieu of C.3 compliance.

Vuna Tau Site Student Housing (H23-027)

1. **Feasibility/Infeasibility of Onsite LID Treatment**

The project (revised plans dated 03/19/2025) was reviewed to evaluate the possibility of providing 100% LID treatment. The results of this review showed that it was possible to treat 67% of the C.3.d amount of runoff with LID treatment. The findings of this review are presented below.

a. **On-Site Drainage Conditions.** Onsite drainage consists of rainwater collected from the building roofs, hardscape, and landscape area broken up into ten (10) Drainage Management Areas. The proposed site overland releases towards North 12th Street. The stormwater runoff will be collected through a series of localized treatment areas spread throughout the site. Once collected and treated, the water will discharge to the proposed storm drain lines in East Santa Clara Street and North 12th Street, which will eventually discharge to the Guadalupe River. The proposed site will be approximately 94% impervious.

   As currently designed, the SCP consists of five DMAs. Four DMAs, which accounts for 67% of the site, will drain to four flow-through planters. The remaining DMA, which accounts for 33% of the site will drain to a media filtration system.

b. **Self-treating and Self-Retaining Areas and LID Treatment Measures.** As currently designed, six flow-through planters will treat 67% of the site.

c. **Maximizing Flow to LID Features and Facilities.** As currently designed, 67% of the site will be treated by flow-through planters.

d. **Constraints to Providing On-Site LID.** As currently designed, runoff from the roof and the perimeter of the building will be directed to a media filter system. The developer sites size constraints due to project density goals, sidewalk easements, long term maintenance issues of green roofs and underground utility areas as constraints to providing further space for LID use.

2. **Off-Site LID Treatment**

Off-site LID treatment will not be used because the project proponent has not proposed to use another site within the Coyote watershed to accommodate in perpetuity off-site biotreatment facilities to treat runoff for this project. A regional LID stormwater mitigation program is not available at this time for the project to use in-lieu of C.3 compliance.

SAN JOSÉ – JULIAN STREET AFFORDABLE HOUSING (H24-013)

1. **Feasibility/Infeasibility of Onsite LID Treatment**

The project (approved plans dated 12/11/2024) was reviewed to evaluate the possibility of providing 100% LID treatment. The results of this review showed that it was possible to treat 68% of the C.3.d amount of runoff with LID treatment. The findings of this review are presented below.

a) **On-Site Drainage Conditions.** The primarily rectangle-shaped project site is generally flat and will consist of approximately 305-unit affordable housing development on a 0.97 gross acre site. The San José Multifamily Apartments project is an affordable housing project that includes construction of 305 apartment units.

As currently designed, the site is divided into ten DMAs. Nine (9) DMAs, which accounts for 68% of the site, drains to flow-through planter areas. One (1) DMA, which account for 32% of the site, drain to a media filtration system.

b) **Self-treating and Self-Retaining Areas and LID Treatment Measures.** As currently designed, 68% of the site drains to flow-through planter areas.

c) **Maximizing Flow to LID Features and Facilities.** The majority of the interior roof areas of the proposed building will be treated with flow-through planters located on podiums.

d) **Constraints to Providing On-site LID.** The project is prohibitive to obtaining a design that meets the 100% LID treatment requirement. 67% of the site area is occupied by the proposed apartment building, and 13% of the site area is occupied by hardscape to allow for tenant circulation. The remaining 20% is landscaped area and we are proposing to incorporate bioretention basins in the proposed courtyards, where they are feasible. The required building setbacks provide inadequate area to accommodate treatment facilities that meet minimum sizing requirements. These conditions and technical constraints preclude the use of 100% LID features and facilities, as described below. The project is utilizing approximately 68% of its available 100% LID reduction credit.

2. **Off-Site LID Treatment**

Off-site LID treatment will not be used because the project proponent has not proposed to use another site within the same watershed where it is possible to accommodate in perpetuity off-site biotreatment facilities to treat runoff for this project. A regional LID stormwater mitigation program is not available at this time for the project to use in-lieu of C.3 compliance.

7 Top Golf Drive Affordable Housing (H24-018)

1. **Feasibility/Infeasibility of Onsite LID Treatment**
   The project (pending plans dated 8/30/2024) was reviewed to evaluate the possibility of providing 100% LID treatment. The results of this review showed that it was possible to treat 29% of the C.3.d amount of runoff with LID treatment. The findings of this review are presented below.

   a. **On-Site Drainage Conditions.** The primarily rectangular-shaped project site will consist of eight (8) seven-story buildings consisting of 785 units of 100% affordable housing and commercial space on a 3.24 gross acre site. The buildings will also include a first floor, covered parking garage. Approximately more than half of the site's roof area drains to a media filtration system. Remaining areas will drain to flow-through planters.

      As currently designed, the project divides the site into 24 DMAs. Five (5) DMAs, which account for 71% of the site, drains to a media filtration system. Nineteen (19) DMAs, which account for 28% of the site, drain to flow-through planters. One (1) DMA which account for 1% of the site, drain to a pervious pavement system.

   a. **Self-treating and Self-Retaining Areas and LID Treatment Measures.** As currently designed, 28% will drain to Flow-through planters.

   b. **Maximizing Flow to LID Features and Facilities.** As currently designed, 28% of the site will drain to Flow-through planters. The remaining 1% will drain to a pervious pavement system.

   c. **Constraints to Providing On-site LID.** The proposed building has limited and well-defined roof area uses that prevent/limit the use of LID measures. Due to programmatic needs on the roof (mechanical equipment, plumbing, etc.), there is very limited area for planting. The roof is treated by a stormwater media filter, located by the building's garage entrance. In place of larger planting areas, where LID treatment can be implemented, the site provides stair risers and accessible ramps for pedestrians to access the building from Top Golf Drive, Andersen Alley, and Bay Vista Drive. The project is utilizing approximately 71% of its available 100% LID treatment reduction credit.

2. **Off-Site LID Treatment**

Off-site LID treatment will not be used because the project proponent has not proposed to use another site within the same watershed where it is possible to accommodate in perpetuity off-site biotreatment facilities to treat runoff for this project. A regional LID stormwater mitigation program is not available at this time for the project to use in-lieu of C.3 compliance.

Gateway Tower (H24-034)

1. **Feasibility/Infeasibility of Onsite LID Treatment**

The project (approved plans dated 04/09/2025) was reviewed to evaluate the possibility of providing 100% LID treatment. The results of this review showed that it was possible to treat 68% of the C.3.d amount of runoff with LID treatment. The findings of this review are presented below.

a. **On-Site Drainage Conditions.** The rectangular shaped project site will consist of a fifteen-story building on a 0.50-gross acre site. The building covers 91.7% of the entire site. Areas of the site not covered by the building structure will include amenities such as landscaping, courtyards, and pathways. Half of site's roof area and surrounding impervious surface areas will drain to the media filter. The site's remaining areas will drain to flow-through planters.

   As currently designed, the SCP consists of nine (9) DMAs. Eight (8) DMAs, which accounts for 68% of the site, will drain to two flow-through planters. The remaining DMA, which accounts for 32% of the site will drain to a media filtration system.

b. **Self-treating and Self-Retaining Areas and LID Treatment Measures.** As currently designed, five (5) flow-through planters will treat 68% of the site.

c. **Maximizing Flow to LID Features and Facilities.** As currently designed, 68% of the site will be treated by flow-through planters.

d. **Constraints to Providing On-Site LID.** As currently designed, runoff from the roof and the perimeter of the building will be directed to a media filter system. Space constraints on the podium level would require half of the space for LID, negatively impacting the private open space. The ground floor level does not have adequate room to meet C.3.d. sizing requirements. In addition, emergency vehicle access, pedestrian circulation and access issues, and structural integrity limitations preclude the project from providing including biotreatment systems. The site is using 32% of its 100% LID reduction credits.

2. **Off-Site LID Treatment**

Off-site LID treatment will not be used because the project proponent has not proposed to use another site within the Coyote watershed to accommodate in perpetuity off-site biotreatment facilities to treat runoff for this project. A regional LID stormwater mitigation program is not available at this time for the project to use in-lieu of C.3 compliance.

259 Meridian (MP23-007)

1. **Feasibility/Infeasibility of Onsite LID Treatment**
   The project (approved plans dated 4/02/2025) was reviewed to evaluate the possibility of providing 100% LID treatment. The results of this review showed that it was possible to treat approximately 9% of the C.3.d amount of runoff without LID treatment. The findings of this review are presented below.

   a. **On-Site Drainage Conditions.** The generally rectangular shaped project site is flat and will consist of a six-story, 154-unit apartment building and one floor of below grade parking.

      As currently designed, the site consists of six (6) DMAs that is routed to two (2) onsite media filtration systems and four (4) offsite bioretention areas.

   b. **Self-treating and Self-Retaining Areas and LID Treatment Measures.** As currently designed, none of the impervious surfaces of this site will be flowing to any self-treating or self-retaining areas.

   c. **Maximizing Flow to LID Features and Facilities.** As currently designed, 9% of the site will drain to four (4) bioretention areas on the north side of the building along Meridian Ave.

   d. **Constraints to Providing On-site LID.** As currently designed, most of the project's roof area will drain to two (2) media filtration systems. However, four bioretention areas were added along the roadway offsite and will provide 9% of treatment. Space constraints and utility conflicts preclude the project from providing 100% LID treatment.

2. **Off-Site LID Treatment**
   The project proposes four bioretention basins along the frontage to capture newly installed sidewalk runoff. Where capturing runoff is not achievable, such as driveway, porous paving is proposed.

Adobe Communities (MP24-002)

1. **Feasibility/Infeasibility of Onsite LID Treatment**
   The project (approved plans dated 5/19/2025) was reviewed to evaluate the possibility of providing 100% LID treatment. The results of this review showed that it was possible to treat 69% of the C.3.d amount of runoff with LID treatment. The findings of this review are presented below.

   e) **On-Site Drainage Conditions.** The primarily square-shaped project site is generally flat and will consist of approximately 90-unit affordable housing development on a 0.68 gross acre site. The site currently drains from southwest to northeast with approximately three feet of elevation change across the site. The developed condition proposes a large six-story affordable housing structure alongside a community room and podium level courtyard space. Parking is located on the ground-floor in a structure with a total of 65 stalls.

   As currently designed, the site is divided into five (5) DMAs. Four (4) DMAs, which accounts for 69% of the site, drains to bioretention. One (1) DMA, which account for 31% of the site, drains to a media filtration system.

   f) **Self-treating and Self-Retaining Areas and LID Treatment Measures.** As currently designed, 0% of the site will be flowing to self-retaining landscape areas.

   g) **Maximizing Flow to LID Features and Facilities.** The majority of the interior roof areas of the proposed building will be treated with bioretention located on at grade. The bioretention will account for 69% of the sites flow.

   h) **Constraints to Providing On-site LID.** The site is very tight and due to maximization of space for affordable housing, and bioretention is being used to treat as many feasible areas as possible. The areas with no available plan-view space for LID facilities (which include a portion of the roof, building frontage sidewalk and vehicle drive lane) are being treated by the by the media filter due to this lack of space. In addition, there is insufficient landscape space to provide LID for the entire project area, especially on the side with the vehicle drive lane. There are no other properties or lands that the owner controls to provide offsite treatment. These conditions and technical constraints preclude the use of 100% LID features and facilities, as described below. The project is utilizing approximately 31% of its available 80% LID reduction credit.

2. **Off-Site LID Treatment**
   Off-site LID treatment will not be used because the project proponent has not proposed to use another site within the same watershed where it is possible to accommodate in perpetuity off-site biotreatment facilities to treat runoff for this project. A regional LID stormwater mitigation program is not available at this time for the project to use in-lieu of C.3 compliance.

WESTBANK TERRAINE (PDC25-019 previously SP21-045)

1. **Feasibility/Infeasibility of Onsite LID Treatment**
   The project (revised plans dated 5/13/2025) was reviewed to evaluate the possibility of providing 100% LID treatment. The results of this review showed that it was possible to treat 9% of the C.3.d amount of runoff with LID treatment. The findings of this review are presented below.

   a. **On-site Drainage Conditions.** The primarily rectangular project site is generally flat and will consist of the rezoning of a mixed-use development consisting of one 17-story building and one nine-story above-grade parking garage into a data center on a 1.62 gross acre site. Areas of the site not covered by the buildings include landscape areas and a shared common lower-level perimeter hardscape area. The site's roof area and ground floor hardscapes drain to a media filtration system. Remaining areas will drain to self-retaining pervious pavement or are made up of self-treating landscape areas.

      As currently designed, the SCP divides the site into nine (9) DMAs. Four (4) DMAs, which account for approximately 91% of the site, will drain to media filtration systems. Three of the DMAs, which account for approximately 6% of the site, drain to self-retaining pervious pavement. The remaining two DMAs, which account for approximately 3% of the site, are made up of self-treating landscape areas.

   b. **Self-treating and Self-Retaining Areas and LID Treatment Measures.** As currently designed, 6% of the site will drain to self-retaining pervious pavement and 3% of the site is made up of self-treating landscape areas.

   c. **Maximizing Flow to LID Features and Facilities.** As currently designed, 6% of the site will drain to self-retaining pervious pavement.

   d. **Constraints to Providing On-site LID.** Approximately half of the site's roof area and ground-floor hardscape drain to media filtration systems. The site's pedestrian access and circulation preclude the project from providing 100% LID treatment. Limited depths between the ground floor and ceiling heights of the underground garage also preclude LID treatment. The site contains a lower-level parking structure that would be impacted by adding flow-through planter boxes or pervious pavement, which could result in a reduction of height and usable garage space. The construction of the pavers requires vibratory equipment, which is not an advisable construction practice on top of a suspended slab. The project is utilizing approximately 91% of its available 100% LID treatment reduction credit.

2. **Off-Site LID Treatment**
   Off-site LID treatment will not be used because the project proponent has not proposed to use another site within the Guadalupe River watershed to accommodate in perpetuity off-site biotreatment facilities to treat runoff for this project. A regional LID stormwater mitigation program is not available at this time for the project to use in-lieu of C.3 compliance.

Madera Multi Housing (SPA20-019-02)

1. **Feasibility/Infeasibility of Onsite LID Treatment**

The project (approved plans dated 11/20/2024) was reviewed to evaluate the possibility of providing 100% LID treatment The results of this review showed that it was possible to treat 56% of the C.3.d amount of runoff with LID treatment. The findings of this review are presented below.

a. **On-Site Drainage Conditions.** The rectangular shaped project site will consist of an eight-story building on a 0.83-gross acre site. The building covers a majority of the entire site. Areas of the site not covered by the building structure will include flow-through planters. Half of site's roof area and surrounding impervious surface areas will drain to the media filter. The site's remaining areas will drain to flow-through planters.

   As currently designed, the SCP consists of seven (7) DMAs. Six (6) DMAs, which accounts for 56% of the site, will drain to two (2) flow-through planters. The remaining DMA, which accounts for 44% of the site will drain to a media filtration system.

b. **Self-treating and Self-Retaining Areas and LID Treatment Measures.** As currently designed, six (6) flow-through planters will treat 56% of the site.

c. **Maximizing Flow to LID Features and Facilities.** As currently designed, 56% of the site will be treated by flow-through planters.

d. **Constraints to Providing On-Site LID.** As currently designed, runoff from the roof and the perimeter of the building will be directed to a media filter system. Space constraints on the podium level. Much of the ground level open space is covered by the cantilevered building above (Floors 2-8). The developer also sites lack of space due to setbacks, utilities, and the proposed density of the building footprint. The site is using 44% of its 100% LID reduction credits.

2. **Off-Site LID Treatment**

Off-site LID treatment will not be used because the project proponent has not proposed to use another site within the Coyote watershed to accommodate in perpetuity off-site biotreatment facilities to treat runoff for this project. A regional LID stormwater mitigation program is not available at this time for the project to use in-lieu of C.3 compliance.

Tamien Station Residential (PDA20-003-01)

1. Feasibility/Infeasibility of Onsite LID Treatment

The project (pending plans dated 4/16/2025) was reviewed to evaluate the possibility of providing 100% LID treatment. The results of this review showed that it was possible to treat 35% of the C.3.d amount of runoff with LID treatment. The findings of this review are presented below.

a. **On-Site Drainage Conditions.** The rectangular shaped project site will consist of an eight-story building on a -gross acre site. The proposed site will include a mixed-use development with high density affordable rate units and a childcare center. This project is within the Curtner Light Rail/Caltrain Urban Village. The building covers a majority of the entire site.

As currently designed, the SCP consists of thirty-five (35) DMAs. A majority of the DMAs, which accounts for 23% of the site, will drain to one (1) bioretention area, and two (2) flow-through planters. A small portion will drain to self-retaining areas, roughly 6%. The remaining DMAs, which accounts for 74% of the site will drain to media filtration systems.

b. **Self-treating and Self-Retaining Areas and LID Treatment Measures.** As currently designed, flow-through planters will treat 12% of the site while an additional 6% will be treated by self-retaining area(s), 6% by self-treating areas, and 11% of the site will be treated by a bioretention area.

C. **Maximizing Flow to LID Features and Facilities.** As currently designed, 12% of the site will be treated by flow-through planters.

d. **Constraints to Providing On-Site LID.** As currently designed, space constraints on the podium and courtyard areas will be used for recreational space and prevent the use of LID. The limited planters currently shown within these areas are intended for shading trees. Flow-through planters within these podium planters are infeasible due to the maintenance, type and quality of plants that could be planted. Much of the ground level open space is covered by the cantilevered building above. The developer also sites lack of space due to setbacks, utilities, and Urban Village requirements for widened sidewalks. The site is using 74% of its 100% LID reduction credits.

2. Off-Site LID Treatment

Off-site LID treatment will not be used because the project proponent has not proposed to use another site within the Coyote watershed to accommodate in perpetuity off-site biotreatment facilities to treat runoff for this project. A regional LID stormwater mitigation program is not available at this time for the project to use in-lieu of C.3 compliance.

North First Street (MP24-007)

2. Feasibility/Infeasibility of Onsite LID Treatment

The project (pending plans dated 12/06/2024) was reviewed to evaluate the possibility of providing 100% LID treatment The results of this review showed that it was possible to treat 92% of the C.3.d amount of runoff with LID treatment. The findings of this review are presented below.

e. **On-Site Drainage Conditions.** The rectangular shaped project site will consist of an eight-story building on a 7.04-gross acre site. The proposed site will include a residential development with high density affordable rate units. The building covers a majority of the entire site.

As currently designed, the SCP consists of fifty-five DMAs. A majority of the DMAs, which accounts for 66% of the site, will drain to twenty bioretention. The next portion of the site will drain to self-retaining and self-treating areas, accounting for roughly 26% of the site. The remaining DMAs, which accounts for 8% of the site will drain to media filtration systems.

f. **Self-treating and Self-Retaining Areas and LID Treatment Measures.** As currently designed, flow-through planters will treat 11% of the site while an additional 5% will be treated by self-retaining area(s).

g. **Maximizing Flow to LID Features and Facilities.** As currently designed, 92% of the site will be treated by bioretention and self-retaining and self-treating landscape areas.

h. **Constraints to Providing On-Site LID.** As currently designed, space constraints from new service connections and proposed electrical rooms are preventing the full treatment of LID at the ground level. The project is choosing to preserve existing trees which would impact LID facilities as well. A small portion of the roof runoff is being treated with a media filter system. The site is using 8% of its 100% LID reduction credits.

3. Off-Site LID Treatment

Off-site LID treatment will not be used because the project proponent has not proposed to use another site within the Coyote watershed to accommodate in perpetuity off-site biotreatment facilities to treat runoff for this project. A regional LID stormwater mitigation program is not available at this time for the project to use in-lieu of C.3 compliance.

C.10.a.i Changes between 2009 and FY24-25 in Trash Generation by TMA as a Result of Full Capture Systems and Other Measures

reduction 10-1. Baseline trash generation and areas addressed by full capture systems and other control measures in FY 24-25[65].

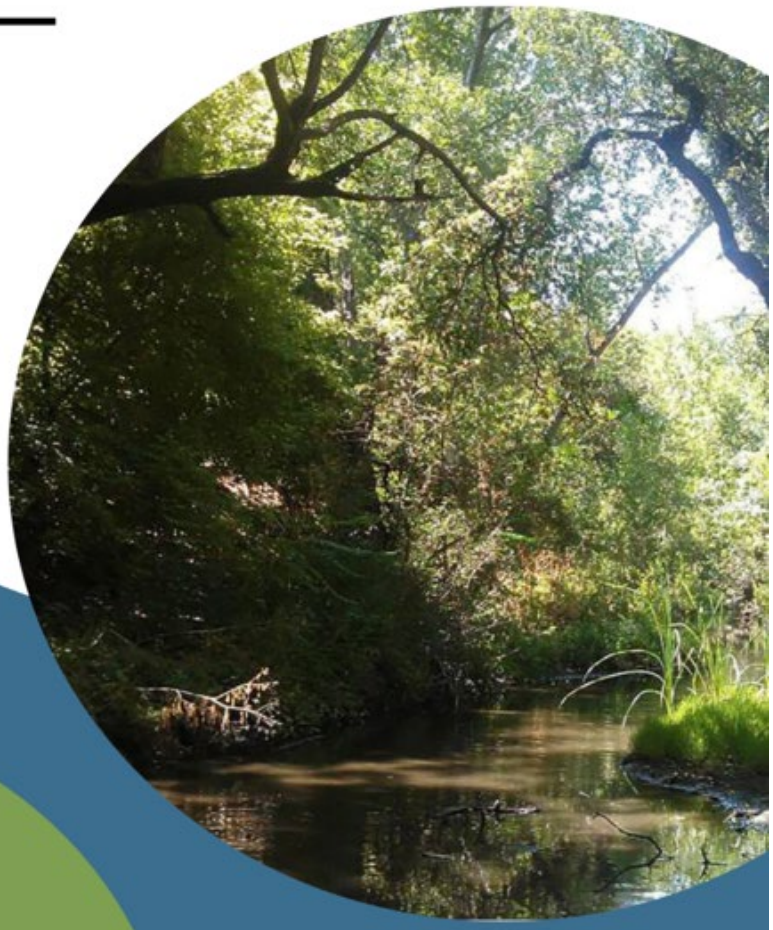
TMA	2009 Baseline Trash Generation[66] (Acres)					Trash Generation (Acres) in FY 24-25 After Accounting for Full Capture Systems					Jurisdiction-wide Reduction via Full Capture Systems (%)	Trash Generation (Acres) in FY 24-25 After Accounting for Full Capture Systems and Other Control Measures[67]					Jurisdiction-wide Reduction via Other Control Measures (%)[11]	Jurisdiction-wide Reduction via Full Capture AND Other Control Measures (%)
	L	M	H	VH	Total	L	M	H	VH	Total		L	M	H	VH	Total		
1	4,025	5,243	3,308	65	12,641	12,641	-	-	-	12,641	59.1%	12,641	-	-	-	12,641	0.0%	59.1%
2	252	329	45	-	627	252	329	45	-	627	0.0%	627	-	-	-	627	1.6%	1.6%
3	891	302	49	2	1,244	892	300	49	2	1,244	0.0%	1,244	-	-	-	1,244	1.6%	1.6%
4	4,169	716	23	-	4,908	4,170	715	23	-	4,908	0.0%	4,870	3	15	20	4,908	1.5%	1.5%
5	1,690	1,029	198	5	2,923	1,691	1,028	198	5	2,923	0.0%	2,923	-	-	-	2,923	5.8%	5.8%
6	6,997	198	9	-	7,204	6,997	198	9	-	7,204	0.0%	7,204	-	-	-	7,204	0.7%	0.7%
7	1,466	535	50	-	2,051	1,467	534	50	-	2,051	0.0%	1,969	44	38	-	2,051	1.7%	1.7%
8	4,511	391	31	-	4,933	4,513	390	31	-	4,933	0.0%	4,933	-	-	-	4,933	1.6%	1.6%
9	7,502	468	53	-	8,023	7,504	466	53	-	8,023	0.0%	8,023	-	-	-	8,023	2.1%	2.1%
10	27,443	267	11	-	27,721	27,443	267	11	-	27,721	0.0%	27,721	-	-	-	27,721	1.0%	1.0%
11	4,656	435	37	1	5,129	4,657	434	37	1	5,129	0.0%	5,129	-	-	-	5,129	1.8%	1.8%
12	12,260	138	9	-	12,407	12,261	137	9	-	12,407	0.0%	12,407	-	-	-	12,407	0.5%	0.5%
13	3,429	250	1	-	3,680	3,429	250	1	-	3,680	0.0%	3,627	10	-	42	3,680	0.0%	0.0%
14	123	3,209	704	5	4,041	183	3,169	685	5	4,041	0.4%	4,041	-	-	-	4,041	18.3%	18.7%
Totals	**79,414**	**13,510**	**4,528**	**78**	**97,532**	**88,100**	**8,217**	**1,201**	**13**	**97,532**	**59.5%**	**97,359**	**57**	**53**	**62**	**97,532**	**38.2%**	**97.7%**

[65] Due to rounding, total acres and percentages presented in this table may be different than the sum of the acres/percentages in the corresponding rows/columns
[66] 2009 baseline trash generation (acres) incorporates any refinements made subsequent to 2009 to baseline based on new and more accurate information.
[67] Acreage changes and percent reductions reported here include those associated with other trash controls implemented to address moderate, high or very high trash generating areas in the public right-of-way and on applicable private lands.

C.10.b.iii.(a). and C.10.f.ii. Direct Discharge Trash Control Program Progress Report

Direct Discharge Trash Control Program Progress Report

September 30, 2025



CITY OF SAN JOSE
CAPITAL OF SILICON VALLEY

Submitted in accordance with provision Section C.10.f.ii of NPDES Permit No. CAS612008.

INTRODUCTION

The City of San José (City) dedicates substantial resources to implement the Direct Discharge Trash Control Program (DDTCP) which began in 2016. The City allocates millions of dollars each year to address the impacts of homeless encampments, and the pollutants generated by people experiencing homelessness along waterways. San José's Program represents the collective efforts and close coordination among various City departments, including: Parks, Recreation and Neighborhood Services' BeautifySJ Program (PRNS), Housing, Department of Transportation (DOT), Public Works (PW), Planning, Building, and Code Enforcement (PBCE), Police Department (SJPD), Library (SJPL), and Environmental Services (ESD); contractors; local and state agencies; Valley Water (VW); and nonprofits Keep Coyote Creek Beautiful (KCCB), The Trash Punx, and South Bay Clean Creeks Coalition (SBCCC).

This plan focuses on humanely meeting the needs of unsheltered populations living within the 500-foot buffer of the waterways as well as lived-in vehicles near storm drains.

For more information on the City's DDTCP and the work summarized below, refer to the "City of San José Direct Discharge Trash Control Program Plan Update" approved by the Regional Water Quality Control Board on June 3, 2024.

TRASH LOAD REDUCTION

Tons Trash Needed to Claim 15% TLR Credit for FY 24-25	Tons Removed July-September 2024	Tons Removed October-December 2024	Tons Removed January-March 2025	Tons Removed April-June 2025	Total FY 24-25
186	420	340	562	562	**1,884**

- Citywide effort.
- The MRP caps the maximum offset for Direct Discharge at 15%. San José uses the formula provided in the MRP to calculate trash load reduction from encampment cleanups. Each year, since program implementation, San José has removed more trash than required to meet the 15% maximum offset.

Fiscal Year	Minimum to Reach 15%	% Reduction Claimed	Actual Tons Removed	Actual % Reduction
FY 16-17	67 tons	15%	581 tons	132%
FY 17-18	67 tons	15%	890 tons	202%
FY 18-19	200 tons*	15%	526 tons	39%
FY 19-20	186 tons**	15%	446 tons	36%
FY 20-21	186 tons**	15%	349 tons	28%
FY 21-22	186 tons**	15%	432 tons	35%
FY 22-23	186 tons**	15%	1,289 tons	104%
FY 23-24	186 tons**	15%	1,645 tons***	133%***

** Per MRP 2.0, the offset ratio changed from 3:1 to 10:1 in FY 18-19.*

*** In FY 19-20, the City's Baseline Trash Generation areas were reestablished which resulted in fewer tons required to be removed to reach the 15% reduction.*

**** Corrected values for Actual Tons Removed and Actual % Reduction for FY 23-24.*

HOMELESS PREVENTION, SUPPORT, AND MANAGEMENT PROGRAMS

Santa Clara County Point-in-Time Homeless Count (DDTCP Section 2.1 / page 14)

Estimated Number of People Experiencing Unsheltered Homelessness in San José in January 2025
3,959

- Every two years, during the last ten days of January, communities across the United States conduct comprehensive counts of the local population experiencing homelessness. The Santa Clara County Point-in-Time Homeless Count (PIT Count) represents an estimate of all sheltered and unsheltered persons experiencing homelessness. The primary components are the General Street Count (morning count of unsheltered homeless sleeping outdoors on the street; at bus and train stations; in parks, tents, and other make-shift shelters; in vehicles and on abandoned properties), and the General Shelter Count (nighttime count of homeless individuals and families staying at publicly and privately operated shelters). Note that the PIT Count reflects the on-the-ground reality of the few days the count was conducted.
- According to the 2025 PIT Count preliminary data, approximately 10,711 people are experiencing homelessness in Santa Clara County. In San José, there are approximately 6,503 people experiencing homelessness with 3,959 unsheltered and 2,544 sheltered.
- Santa Clara County Press Release Dated June 20, 2025: "County of Santa Clara Releases Preliminary Results of 2025 Point-in-Time Homeless Count"

Unsheltered Homeless Population Along Waterways (DDTCP Section 5.2 / page 39)

Estimated Number of People Experiencing Unsheltered Homelessness in San José Living within Approximately 500 feet of Receiving Waters
1,236

- City waterways effort. The purpose of the Waterways Surge Count is to estimate the number, locations, and housing needs of people living within 500 feet of receiving waters in the Direct Discharge Focus Zones.
- The City contracted with the same point-in-time consulting organization that Santa Clara County used to coordinate their PIT Count. The City is also working with Valley Water to enumerate people living in both jurisdictions, using professional outreach workers familiar with these areas.
- The count was conducted in two phases. Phase 1 found an estimated 734 people experiencing homelessness living along the waterways. Phase 2 found an estimated 502 people experiencing homelessness living along the waterways.
- The Waterways Surge Count is point-in-time and is a known undercount. Phase 1, conducted in late 2024, reflected higher counts due to more stable conditions. Phase 2 occurred in early 2025, during a period of increased abatements and reduced engagement, resulting in a lower and less complete count. These findings represent only a 26-mile segment of an estimated 130 miles of waterways.
- The number of people living within 500 feet of the waterways fluctuates depending on migration due to abatements, connections to housing services, and increased numbers of people falling into homelessness.

Individuals Referred to Housing Services and Outreach (DDTCP Section 5.3 / page 40)

	July-September 2024	October-December 2024	January-March 2025	April-June 2025	Total FY 24-25
People Referred for Services	380	323	353	394	1,450

- Citywide effort.
- Data represents the number of individuals referred to services including housing. Services range from providing hygiene kits to referrals for housing placements and more. Individuals can and do receive multiple services.
- Referrals are done by using a Vulnerability Index – Service Prioritization Decision Assistance Tool (VI-SPDAT). The VI-SPDAT is part of the coordinated assessment process. The tool is used at the time of intake. It considers the household's situation and identifies the best type of housing/supportive services intervention to address the household's situation.

Construction of New Affordable Housing and Preservation of Existing Affordable Housing (DDTCP Section 2.2 / page 16-17)

	FY 23-24	FY 24-25
Affordable Units that Received Planning Approval in FY	1,557	1,318
Affordable Units that Received Certificate of Occupancy in FY	527	79
Affordable Units Preserved in FY	302	193

- Affordable housing is a critical tool to prevent people from falling into homelessness, and to help people experiencing homelessness find and maintain stable housing.
- See Section C.3 of the Stormwater Annual Report for a list of new affordable housing projects that received planning approval/permits in FY 24-25. Please note that the number projects reported in Section C.3 are different than the number of units reported here, and that there may be changes in the number of affordable units actually built as projects are developed.
- City funded affordable housing developments are developments that either received a Certificate of Occupancy or were preserved by extending the deed restrictions on existing affordable units.
- The City works with developers to extend the terms of affordability and preserve existing developments. When affordable units are built, they are deed restricted to remain affordable, typically for 55 years. Housing works with these properties when the deed restrictions approach end of life, utilizing funding and other tools to prolong existing deed restrictions or to issue new deed restrictions to keep those units affordable.
- The total number of affordable units preserved in FY 24-25 included Second Street Studios (134 units) in addition to De Rose Garden (76 units) and Tierra Encantada (92 units) for a total of 302 units. The total number of affordable units preserved in FY 24-25 includes Art Ark (146 units) in addition to Hillsdale Townhomes (47 units) for a total of 193 units.

Mobile Sanitary Services (DDTCP Section 2.2 / page 17)

	July-September 2024		October-December 2024		January-March 2025		April-June 2025		Total FY 24-25	
	Mobile Laundry	Mobile Showers	Mobile Laundry	Mobile Showers	Mobile Laundry	Mobile Showers	Mobile Laundry	Mobile Showers	Mobile Laundry	Mobile Showers
Total	1,656	3,180	544	867	1,478	2,733	1,269	2,745	4,947	9,525

- Citywide services.
- Dignity on Wheels provides laundry and shower services. One shower with an average of 15 minutes in the shower room, seven minutes of shower time. One laundry load in laundry services with any average that may provide up to 18 singles loads.
- Services are provided six days a week to individuals experiencing homelessness at various locations in San José.

Community Plan to Address Homelessness (DDTCP Section 2.3 / page 17-18)

	Baseline (as of December 2022)	January-December 2023	January-December 2024
People Connected to Stable Housing	9,645	13,817	17,485
People Placed in Temporary Housing and Shelter *Target: House 20,000 people by 2025*	15,124	19,575	23,228
People Received Homelessness Prevention Assistance *Target: Serve 2,500 people per year*	23,970	28,235	33,193
Reduction in Annual Inflow of People Becoming Homeless *Target: 30% reduction from baseline*	27%	-24%	5%

- Countywide efforts and data. The County's Continuum of Care approach prioritizes permanent housing for the most vulnerable regardless of location. This coordinated entry approach for housing is mandated by federal, state and county funding. Coordinated entry is a consistent, community-wide intake process to match people experiencing homelessness to existing community resources that best fit for their situation. Please visit https://destinationhomesv.org/community-plan/ for information on the current 5-year plan which runs from January 2020 through December 2025. Note data is reported at the end of the calendar year: https://destinationhomesv.org/documents/2025/05/2024-year-end-progress-report.pdf/
- Stable housing includes people living with friends or in long-term care facilities, permanent supportive housing, rapid rehousing, or subsidized and unsubsidized rental units.
- Temporary housing includes people placed in shelters, emergency interim housing (EIH), other transitional housing programs, or who reside at safe parking sites.
- Data for 2023 shows an increase in new households becoming homeless.

Capacities for Housing/System Performance (DDTCP Section 2.3 / page 18 & Section 5.1 / page 38)

	Total as of June 2023	Total as of June 2024	Total as of June 2025
Emergency Shelter Units (ES)	1,867	2,141	2,311
Rapid Rehousing Units (RRH)	1,803	1,602	1,516
Transitional Housing Units (TH)	402	328	348
Homeless Prevention Household Capacity (HP)	1,897	2,547	2,693
Permanent Supportive Housing Units (PSH)	3,936	4,146	4,631
Safe/Supportive Parking Spaces	204	274	332

- Countywide efforts and data. Data source: Homelessness Prevention and Supportive Housing System Reports posted on Santa Clara County's Continuum of Care System Performance website: https://osh.santaclaracounty.gov/continuum-care/system-performance-how-are-we-doing
- The countywide target was to double temporary housing and shelter capacity by 2025.
- Capacities baseline and report metrics vary due to funding availability and changing needs of the unhoused community.
- Data is inclusive of work done in San José and incorporates work funded by San José as well as outside sources such as Santa Clara County.
- Program utilization is based on households enrolled in programs that are tracked in the Homeless Management Information System (HMIS). Refer to the link above for utilization data.
- Permanent Supportive Housing programs that are not tracked in the HMIS are not included in the table above.
- Safe/Supportive Parking Spaces are classified as outreach and are not considered housing or shelter. For Supportive Parking programs, one parking space is the equivalent of one unit of capacity with an estimated 2.5 individuals per vehicle. Additional information on the City's Safe Parking Program is provided below.

Enforcement Programs for Oversized Vehicles Parked on City Streets – School Pilot (DDTCP Section 2.4 / page 19)

Based on a citywide inventory of lived-in vehicles conducted in April 2023, three schools were selected for a pilot to establish *No Overnight* (10 pm to 6 am) and/or *No Oversized Vehicle* parking zones. The following three schools were selected: 1) Shirakawa Elementary School, 2) Challenger School Berryessa, and 3) Independence High School. A new Council approved resolution was established which allows for towing as an enforcement mechanism (vs. citation) in these three areas when vehicles are found in violation. Outreach was conducted in the three areas in May/June 2024 with new parking restriction signage installed in June 2024. (See Maps A - C at the end of this report for school locations and additional details regarding sign placement.) The pilot established parking zones for each of the schools as follows:

- Shirakawa Elementary School (Map A)
  - No Overnight Parking
    - The north side of Wool Creek Drive between Senter Road and Will Wool Drive,
    - The south side of Wool Creek Drive between Senter Road and 400 feet east of Senter Road, and
    - Both sides of Will Wool Drive between Wool Creek Drive and Quinn Avenue.
  - No Oversized Vehicle Parking
    - On portions of the streets located on both sides of Rock Springs Drive/Wool Creek Drive between Needles Drive and driveway of Shirakawa Elementary School.
- Challenger School at Berryessa (Map B)
  - No Overnight Parking
    - Both sides of East Gish Road between Berger Drive and Oakland Road.
- Independence High School (Map C)
  - No Overnight Parking
    - The east side of Education Park Drive, between North Pine Hollow Circle and Schulte Drive, and
    - The west side of Education Park Drive, between Mabury Road and Schulte Drive.

Parking Compliance Officers began enforcement of these areas in August 2024. One vehicle was towed in FY 24-25. The City continues to prioritize safety near schools. In FY 25-26, the City will continue to collect data and use the pilot to better understand how best to address the overall safety hazards for pedestrians, bicyclists, and vehicles, the health and safety impacts of biowaste in streets and storm drains, and parking congestion caused by oversized vehicles.

Oversized & Lived-In Vehicle Enforcement (OLIVE) Program Pilot (DDTCP Section 2.4 / page 19)

Additionally, the Department of Transportation (DOT) is developing a pilot program, directed by the City Council, to help address the environmental and safety issues caused by oversized, lived-in, vehicles parked on city streets. The program is funded by a $1.5 million budget addendum that directs DOT to:

- Identify areas impacted by the parking of oversized and presumed lived-in vehicles on City streets,
- Establish temporary tow-away zones to allow cleanup of impacted areas and encourage vehicles to relocate. and
- Analyze the feasibility of installing permanent parking restrictions at select locations.

Funding for this program has allowed for a full citywide inventory which identified 960 oversized, presumed lived-in vehicles parked on city streets. Using the inventory data, staff developed a list of priority sites based on proximity and impacts to the surrounding areas such as schools, storm drains, and EIH sites.

Between January and June 2025, thirty sites were identified, cleared, and cleaned. (See Map D at the end of this report.) OLIVE program sites were established through posted signage. Vehicles that were not voluntarily moved from the temporary tow away zones were subject to towing and impound. As a result, 18 RV/trailers and 41 personal vehicles (cars/trucks/SUVs) were towed. Certain locations required coordination across multiple departments. Once cleared, trash and biowaste were removed from the sites. Streets were then cleaned by street sweeping. To further evaluate the program, follow-up inspections are conducted at each location after 30, 60, and 90 days. Biannual inventories are planned and will be used to identify up to 50 additional OLIVE sites annually. Though modest in scale, this program is an important first step that will lay the foundation for future investments to better regulate oversized vehicles throughout San José.

OLIVE Program Signage

OLIVE Program Before and After Photos

Boynton Avenue *Before*

Boynton Avenue *After*

Kiely Boulevard *Before*

Kiely Boulevard *After*

Supportive Parking Program for Lived-In Vehicles (DDTCP Section 2.4 / page 19)

	Total FY 23-24	July – September 2024	October – December 2024	January – March 2025	April – June 2025	Total FY 24-25
Supportive Parking Spaces	42	42	42	127	127	127
Utilization Rate	81%	99%	99%	79%	98%	94%
Unduplicated Households	61	46	43	89	128	129
Positive Exit Destination	11	3	4	4	18	29

- Citywide efforts. One parking space is the equivalent of one unit of capacity.
- The initial goal was to create 42 supportive parking spaces by Spring 2023 and to provide services to 135 households over a four-year period.
- Services provided at supportive parking locations may include individualized case plans, referrals to housing, employment, benefits, vehicle documentation, vehicle repair, and credit repair.
- The Santa Teresa Supportive Parking Site opened in July 2023. The Berryessa Supportive Parking location opened on February 28, 2025. Due to additional parking spaces added, percent utilization rate decreased in Q3.
- U.S. Department of Housing and Urban Development (HUD) defines "Positive Exit Destination" for street outreach programs as permanent housing (with or without a subsidy), transitional housing, temporary institutional settings (where ongoing care is provided), and friends and family (temporary or permanent stay).

Expanding Emergency, Transitional, or Permanent Housing (DDTCP Section 2.5 / page 20)

	Total FY 23-24	Total FY 24-25
Seasonal Overnight Warming Location (OWL) Beds Added *Target: 60 beds per season*	60	60
Interim Beds Added *Target: 1,000 beds*	96	349
Converted Motel Units *Target: 300 units*	89	72
Safe Overnight Sleeping Spaces *Target: 56 units by March 2025*	0	0

- Citywide efforts. Public Works creates the inventory. Housing operates the sites.
- Overnight Warming Locations are seasonal and are activated from November through the end of April on an as-needed basis.
- The City Council approved further increases of interim housing and set a goal of adding 1,000 interim beds and converting an additional 300 motel units by December 31, 2025. These goals are in alignment with the County's Community Plan to End Homelessness.

- For the latest updates for specific projects, please see: Emergency/Temporary Housing Locations.
- Safe overnight sleeping spaces are planned to open in FY 25-26. The Taylor Street Navigation Hub is scheduled to open in August 2025. The Navigation Hub will provide 56 overnight sleeping spaces and will act as a resource center for people experiencing homelessness, connecting them to services and housing.

Next Steps – Seek Grants (DDTCP Section 2.7 / page 25)

The City applied for Round 3 of the Encampment Resolution Fund (ERF) on April 30, 2024, and received a notice of award in the amount of $4,821,082.88 on October 4, 2024. The funded project aims to provide concentrated street-based outreach services and housing opportunities to two targeted encampments: Cherry Avenue and Watson Park. Cherry Avenue had approximately 75 people at the time of the award. Watson Park had approximately 40 people at the time of the award. As of June 2025, 96 clients from the ERF project areas were transitioned to interim housing and wraparound supportive services through the City's Emergency Interim Housing (EIH) program. ERF clients, both at the encampments and at the EIH programs, will continue to receive targeted services to transition them into permanent housing destinations. The project will run through June 30, 2027. Though not located in one of the primary direct discharge focus areas, the project will support the resolution and restoration of a federally and state mandated watershed protection area located near Cherry Avenue in San José.

City Outreach Program Funded by Valley Water Flood Protection (DDTCP Section 2.7 / page 26)

	Total FY 23-24	Total FY 24-25
Unduplicated Households	61	55
Positive Exit Destination	17	30

- The Coyote Creek Flood Management Project is led by the Santa Clara Valley Water District (Valley Water) with support from the City of San José. The project agreement funded targeted, supportive services to individuals living along certain areas of Coyote Creek and abatements of encampments within the work zone for the Coyote Creek Flood Management Measures and Coyote Creek Flood Protection Projects.
- The Valley Water funded outreach team was resourced to provide case management and housing services to 120 individuals living along Coyote Creek. Outreach locations were limited to where the flood control project was to be implemented.
- The initial term of the agreement ended October 31, 2024, with one three-year option to extend through October 31, 2027. Valley Water decided to not extend outreach beyond October 31, 2024.
- Phase I outreach focused on a 1.6 mile stretch of Coyote Creek between Old Oakland Road and Mabury Road. Since March 2023, the City and its contracted partners have conducted outreach to 92 unhoused individuals, providing referrals to available shelter and housing options.
- U.S. Department of Housing and Urban Development (HUD) defines "Positive Exit Destination" for street outreach programs as permanent housing (with or without a subsidy), transitional housing, temporary institutional settings (where ongoing care is provided), and friends and family (temporary or permanent stay).

Targeted Outreach and Engagement Program (TOEP) (DDTCP Section 2.7 / page 26)

In 2021, the City's Housing Department developed a new program called Services Outreach Assistance and Resources (SOAR) based on guidance from the Centers for Disease Control (CDC). SOAR was a proactive program that implemented consistent, focused street outreach and services to support people living in SOAR encampments. The program engaged with encampment residents by providing basic needs such as water, clothing, food, blankets, hygiene supplies, garbage bags and more. SOAR teams provided hygiene and infection control, trash services, support services, and housing/shelter referrals for encampment residents. Through purposeful, one-on-one engagement, SOAR teams developed trust with residents and thus were better able to refer our unhoused neighbors to supportive services such as shelter, housing, behavioral health services, and medical care. The program also included onsite portable restrooms, handwashing stations, waste management services, and dumpsters.

In July 2024, the City of San José reflected on lessons learned from the pandemic and the implementation of SOAR encampments. As a result, the City decided to enhance the SOAR program. To mark the shift in approach, the Housing Department changed the name of the program to the Targeted Outreach and Engagement Program (TOEP). TOEP is a flexible approach that allows the City to provide outreach and services in areas with the most need. The main features of the TOEP are as follows:

- **Collaborative Encampment Selection:** TOEP is a City-led initiative that focuses on identifying specific encampments for targeted intervention, selected through cross-departmental coordination to maximize resource alignment and impact.
- **Resource Coordination:** By pooling resources across City departments, nonprofit partners, and external agencies, TOEP enhances outreach efforts and service delivery to individuals living at selected encampments.
- **Comprehensive Support for Residents:** The program aims to provide tailored support to encampment residents, including outreach, case management, and housing navigation, with a focus on transitioning individuals to stable housing or shelter.
- **Encampment Abatement and Restoration:** Once residents are housed or relocated, the encampment site is abated, and the area is restored to its originally intended purpose, ensuring environmental compliance and improved community use.
- **Housing and Service Outcomes:** TOEP emphasizes measurable outcomes, including housing placements, connections to supportive services, and site restoration metrics, which align with the City's broader homelessness response strategy.

TOEP Site Services

	Baseline (July 2022)	Total FY 24-25
Services Delivered to Individuals	417	20,686
Successful Temporary Housing Referrals	67	1,175
Sites with Porta-potties and Hand Washing Stations	--	7

- TOEP is a collaborative, citywide effort. Services provided include sanitary services, portable toilets, hand washing stations, regular trash service, street-based case management, clinical services, temporary housing referrals, and permanent housing placement. Individuals may receive more than one service. Data is captured by TOEP staff and its service providers in HMIS and City databases.
- Due to site abatements and vandalism, there was a reduction in sites with porta potties and hand washing stations in FY 24-25. As additional TOEP sites are determined more units will be deployed. TOEP sites are prioritized for deployment of sanitary services.

Dedicated Waterways Outreach Resources (DDTCP Section 2.7 / page 26)

In January 2025, the City of San José's Housing Department hired an internal outreach. The full team's onboarding was completed by March 2025. Since that time, the team has contributed to multiple strategic priorities in alignment with the City's homelessness response efforts with an emphasis on supporting outreach along city waterways when possible. One of the team's key contributions this fiscal year was leading and coordinating the City's Waterways Surge Count. This effort involved targeted counting and data collection on unhoused individuals living within 500 feet of San José waterways including Coyote Creek, Los Gatos Creek, and the Guadalupe River. The Waterways Surge Count contributed to the region's broader understanding of unsheltered homelessness along the waterways.

The outreach team has aligned with waterway priorities by coordinating with BeautifySJ on pre-abatement outreach, coordinating reasonable accommodation requests, and making service connections at sites such as Columbus Park, Autumn Parkway, and the Los Lagos Golf Course. These sites, situated along the Guadalupe River and Coyote Creek, have been key focus areas for engagement and reasonable accommodation (RA) requests in advance of scheduled abatements. In addition to supporting these scheduled operations, the outreach team has revisited previously abated encampments along waterways to assess for re-encampment. When individuals are encountered, the team works to connect them to available services and shelter options, providing updated documentation as needed.

The internal team also provides outreach to oversized lived-in vehicle enforcement (OLIVE) sites, helps coordinate reasonable accommodation requests, and supports other high-priority outreach efforts across the city as needed. Their work along the waterways is part of a broader citywide strategy to provide flexible, responsive engagement where it is most needed.

TRASH MANAGEMENT STRATEGY

Abandoned Vehicle Abatement (DDTCP Section 3.2 / page 34)

	Jul-Sep 2024	Oct-Dec 2024	Jan-Mar 2025	Apr-Jun 2025	Total FY 24-25
Abandoned Vehicles Removed from City Streets (DOT)	992	768	656	748	3,164

- Citywide efforts.
- This is a complaint-based program that only abates abandoned vehicles. The vehicle abatement program does not remove lived-in vehicles.
- Data for abandoned vehicles removed from areas within 500 feet of waterways (outside of City streets) and data from abandoned vehicle abatements implemented by the Police Department are listed under "Vehicles Impounded" in the Bike Patrols data table.

RV Pollution Prevention Program (RVP3) (DDTCP Section 3.1 / page 28 & Section 5 / page 38)

	July – September 2024	October – December 2024	January – March 2025	April – June 2025	Total FY 24-25
RVs/Lived-in Vehicles Serviced	384	581	798	843	2,606
Biowaste Removed (pounds)	58,796	113,347	195,107	190,470	557,720
Trash Removed (tons)	0	1.7	9.7	1.9	13.3

- RVP3 aims to reduce illicit direct discharges into the stormwater system by controlling trash and human waste discharges from recreational vehicles (RVs) and other lived-in vehicles (LIVs). The program provides trash and sanitary services to RVs and LIVs in designated areas throughout the City.
- Staff and vendors provided direct biowaste removal services 4 days per week. Staff and vendors were cross trained on administrative functions such as how to conduct outreach and program eligibility assessments as well as how to process new referrals and complaints about the program. They performed additional site outreach and administrative functions on the remaining 1 non-service day/week.
- In FY 24-25, RVP3 assessed 129 complaints related to biowaste concerns on City streets that were reported through San José 311. These complaints were addressed promptly by City staff.
- RVP3's future target goal is to exceed 600 vehicles assessed every 4-6 weeks. With ongoing service improvements and the addition of a VacTruck, service levels are predicted to increase in FY 25-26.

Encampment Management Program (DDTCP Section 3.1 / page 28)

Coyote Creek at Coyote Meadows East Bank (Remillard Court) *Before*

Coyote Creek at Coyote Meadows East Bank (Remillard Court) *After*

	July-September 2024		October-December 2024		January-March 2025		April-June 2025		Total FY 24-25	
	Cleanups	Trash Removed (tons)	Cleanups	Trash Removed (tons)	Cleanups	Trash Removed (tons)	Cleanups	Trash Removed (tons)	Cleanups	Trash Removed* (tons)
Escalated Cleanups	20	12	12	7	3	2	9	4	44	25
Abandoned/Burned Encampment Cleanups	16	7	25	12	48	29	58	33	147	83
Abatements	80	44	86	44	141	97	287	179	594	364
Cash for Trash	128	66	100	50	95	67	130	80	453	264
Weekly Trash Collection – BSJ Green Bags	558	291	432	226	590	367	466	265	2,046	1,149

* Totals may not add up due to rounding

- PRNS's BeautifySJ Program collects weight information on trash removed whenever possible. Trash collected is reported in tons.
- An Escalated Clean Up (ECU) is a cleanup action designed to bring an encampment location into compliance with the City of San José's Code of Conduct Standards by reducing large amounts of trash and debris, bringing the location into a roughly 12'x12' living space. An encampment will remain at the site after the cleanup. Tonnage for Escalated Clean Ups are estimated.
- An Abatement is the complete removal of an encampment location from an area. Specific tonnage for each Abatement location is not always collected as it is sometimes aggregated into different actions taken during that day (multiple ECU's and abatements). For additional photos of abatements conducted in FY 24-25, see Attachment 1. Approximately 16 out of 26 miles of waterway focus zones were abated.
- Cash for Trash is a program that encourages behavior change and stewardship by providing a redemption value on bags of trash collected by those residing in encampments. The specific number of bags for each site is collected. This program is aimed at unhoused residents within the City's jurisdiction who reside in lived-in vehicles, on-land encampments, and at Guadalupe Gardens or Columbus Park. Currently the program has over 360 participants. This decline in participation is a direct result of recent abatement activity and the removal of approximately 600 participants through the OLIVE vehicle abatement program.
- The City provides a minimum of weekly trash collection services at designated trash pickup areas. This service also removes large trash/debris piles at encampments; and appropriately disposes of items soiled with human waste to reduce contamination. The service frequency is determined by a quarterly assessment that examines the needs of each encampment.

Service Call Response (DDTCP Section 3.1 / page 28)

	FY 23-24 Response Rate	FY 24-25 Response Rate
Responses to All Service Calls within 1 Week *Target: 90% of service calls responded to within 1 week*	N/A	N/A
Reported Encampments Assessed within 3 Weeks to Determine Service Needs *Target: 80% of reported encampments assessed to determine service needs within 3 weeks*	98%	96%

- Service call response and encampment assessment targets only pertain to project areas within the Direct Discharge Focus Zones located along Coyote Creek, Guadalupe River, and Los Gatos Creek.
- In February 2024, BeautifySJ piloted an encampment management work order system. The system is unable to generate a response time report, therefore, the program does not currently have a way to capture the percentage of responses to all service calls within 1 week.

Abandoned/Burned Encampments (DDTCP Section 3.1 / page 33)

	Jul-Sep 2024	Oct-Dec 2024	Jan-Mar 2025	Apr-Jun 2025	Total FY 24-25
Abandoned/Burned Encampments Removed	24	38	88	129	279
Abandoned/Burned Encampments Removed within 2 Weeks of Discovery/Received Report	100%	100%	100%	100%	100%

- Citywide effort. Beginning FY 24-25, abandoned encampments were scheduled for removal within two weeks of discovery/received report.

BeautifySJ Waterways Routes Teams (DDTCP Section 3.1 / page 29)

Waterways Encampments	Tons Removed Jul-Sep 2024	Sites Serviced Jul-Sep 2024	Tons Removed Oct-Dec 2024	Sites Serviced Oct-Dec 2024	Tons Removed Jan-Mar 2025	Sites Serviced Jan-Mar 2025	Tons Removed Apr-Jun 2025	Sites Serviced Apr-Jun 2025	Total Tons FY 24-25*	Total Sites FY 24-25
Coyote Creek	80	14	60	15	91	17	95	18	325	16
Guadalupe River	83	18	76	18	50	18	55	14	263	17

*Totals may not add up due to rounding

- The BeautifySJ Waterways Routes Teams provides trash collection at encampments located on City properties within 500 feet of waterways.
- Data for Coyote Creek includes cleanups along Upper Penitencia Creek. Data for Guadalupe River includes cleanups along Los Gatos Creek.
- Originally, the plan was to transition from the current biweekly service to weekly trash collection along the waterways beginning in FY 24-25. However, given the increased emphasis on abatements, a new strategy is being developed to service encampments along the waterways.

Partnership with Valley Water (DDTCP Section 3.1 / page 33)

Agency	Location	Coordinated Cleanups Jul-Sep 2024	Coordinated Cleanups Oct-Dec 2024	Coordinated Cleanups Jan-Mar 2025	Coordinated Cleanups Apr-Jun 2025	Total Cleanups FY 24-25	Tons of Trash Removed FY 24-25
Valley Water	Along the Waterway	0	0	4	5	9	7
	In the Channel	0	0	0	0	0	0

- Partnership with Valley Water allows for coordination and collaboration to clean and clear encampments. City staff and Valley Water teams meet monthly to determine what areas need coordinated cleanup support and then prioritize areas to be cleaned based on resource needs.
- The Coyote Creek Flood Management Project is led by Valley Water with support from the City of San José. The project agreement funded abatements of encampments within the work zone for the Coyote Creek Flood Management Measures and Coyote Creek Flood Protection Projects. The goal of the agreed upon work was to ensure that there are no encampments in established active project areas during the duration of the flood protection projects.
- Valley Water's Memorandum of Agreement (MOA) with PRNS contained an initial term that lasted through October 31, 2024 with a three-year option to extend through October 31, 2027. In early June of 2025, the MOA with Valley Water ended.
- Phase I of the flood project focused on a 1.6 mile stretch of Coyote Creek between Old Oakland Road and Mabury Road. From March 2023 to June 2025, BeautifySJ removed 21 vehicles and 468 tons of debris from the work zones.
- The City's ESD is currently working on renewing an MOA with Valley Water to resume in-channel creek cleanups. Both sides agreed on the terms including the use of Valley Water's Stream Maintenance permit, but due to lack of unrestricted funding Valley Water is unable to commence in-channel trash removal work on City owned properties.

Interagency Team (DDTCP Section 3.1 / page 34)

Partner	Coordinated Cleanups Jul-Sep 2024	Coordinated Cleanups Oct-Dec 2024	Coordinated Cleanups Jan-Mar 2025	Coordinated Cleanups Apr-Jun 2025	Total Cleanups FY 24-25	Tons of Trash Removed FY 24-25
CalTrans	31	29	26	31	117	67
Union Pacific Railroad	19	16	33	16	84	52
Santa Clara County	26	13	10	17	66	41

- BeautifySJ's Interagency Team works closely with partners to remove illegal dumping, clean graffiti, perform encampment cleanups and conduct abatements throughout the city and along waterways located within City boundaries.
- Partnerships with property owners in other jurisdictions allow for coordination and collaboration.
- Work is performed routinely and on an as-needed basis.

No Encampment Zone Pilot (DDTCP Section 3.1 / page 33)

	Jul-Sep 2024	Oct-Dec 2024	Jan-Mar 2025	Apr-Jun 2025	Total FY 24-25
Encampments Abated from Pilot No Encampment Zones	50	32	19	5	106

- On February 6, 2024, the City Council approved a 'No Return Zone' pilot along Guadalupe River Trail from Julian Street to Woz Way (Highway 87), encompassing the area abated by the Safe Encampment Resolution project. This pilot was implemented with redirected resources and evaluated in Fall 2024 to determine effectiveness, the level of new resources needed to continue the pilot, the level of resources required to expand the program, and the legality of the concept. In FY 24-25, the City decided to extend the pilot to several new locations.

- Since the initial installation of the pilot no encampment zone along Guadalupe River from Highway 87 to Julian Street, the city added 7 new no encampment zones along Coyote Creek at the following locations:
  - Watson Park (Highway 101 to Empire Street)
  - Roosevelt Park to William Street
  - Olinder (William Street to Highway 280)
  - Story Road to Phelan Avenue
  - Wool Creek Drive (Needles Drive to Tully Ballfields)
  - Capitol Expressway to Yerba Buena Road
  - Mabury Road to Highway 10

Structural Deterrents (DDTCP Section 3.4 / page 35)

Type of Deterrent Installed/Repaired/Modified	Jul-Sep 2024	Oct-Dec 2024	Jan-Mar 2025	Apr-Jun 2025	Total FY 24-25
Signage	0	20	51	156	227
Bollards	8	0	0	3	11
Gates/Fencing	0	0	4	16	20
Boulders	17	44	0	10	71

- Structural deterrents play a critical role in the City's broader strategy to reduce the impacts of encampments along creeks and other sensitive areas. The City uses a combination of deterrents including installing and repairing gates and fencing as well as placing boulders and bollards with locking mechanisms in strategic locations to deter vehicles and people from entering, dumping, and encamping in certain areas.
- Under the EPA Clean Creeks, Healthy Watersheds grant, structural deterrents were installed. The City's EPA grant ended on June 30, 2025. All other structural deterrents installed were funded by the City.
- In FY 24-25, "*No Encampment Zone*" signs were posted at the following locations:
  - Watson Park, Taylor Safe Overnight Sleeping Site
  - Coyote Creek, Roosevelt Park to East William Street
  - Coyote Creek, Story Road to Phelan Avenue
  - Coyote Creek, Wool Creek Drive (Needles Drive to Tully Ballfields)
  - Coyote Creek, Capitol Expressway to Yerba Buena Road
  - Mabury Emergency Interim Housing (Maybury Road to Highway 101)
  - Branham Lane and Monterey Emergency Interim Housing
  - Evans Lane Emergency Interim Housing
  - Guadalupe River Park, Asbury Emergency Interim Housing
  - Santa Teresa VTA Safe Parking Site
  - Via Del Oro Emergency Interim Housing
  - Felipe Emergency Interim Housing
  - Great Oaks Parkway and Endicott Boulevard
  - Rue Ferrari Emergency Interim Housing
  - Monterey Road and Bernal Emergency Interim Housing

Note: The City established *No Encampment Zones* along the waterways where abatements had occurred as well as in areas surrounding Emergency Interim Housing, Safe Parking Sites, and the Taylor Street Navigation Hub. Signs were installed to clearly designate restricted areas and allow for immediate encampment removal without prior notice. See Map E for more details on the "No Encampment Zone" sign installations.

Example of a No Encampment Zone Sign

City crews installing No Encampment Zone signs along Coyote Creek near Mabury, Olinder Park, Roosevelt Park, and Watson Park

- During FY 24-25, additional structural deterrents were installed, repaired and/or modified at the following locations:

Gate/Fence Repairs and Installations	Boulders	Bollards
○ Coyote Creek between Yerba Buena Road and Capitol Expressway ○ Coyote Creek near Stonegate ○ Foul ball line at Tully Ballfield ○ Tully Ballfield Perimeter ○ Jackson Avenue at Penitencia Creek Trail ○ Great Oaks	○ Tully Ballfield ○ Clemence/Owsley ○ Umbarger @ Coyote Creek ○ Alum Rock Village	○ Yerba Buena Road ○ Tully Road ○ Tully Road East

Before and after photos document fence repairs completed along Coyote Creek near Stonegate as part of the City's structural deterrent efforts

Fencing installations at Tully Minor Ballfield, including 150 feet along the foul ball line and a 70-foot perimeter enclosure, to deter encampments near Coyote Creek.

Before and after photos of boulders installed along the gully at Tully Ball Park to deter encampments and prevent erosion at Coyote Creek

City crews completing structural deterrent fence repairs along Coyote Creek between Yerba Buena Road and Capitol Expressway

Community Engagement Events (DDTCP Section 3.3 / page 34 & Section 4 / page 36)

	Jul-Sep 2024	Oct-Dec 2024	Jan-Mar 2025	Apr-Jun 2025	Total FY 24-25
Community/Outreach Events	20	29	19	24	92
Volunteer Cleanups	23	26	27	32	108
Trash Removed (tons)	30	44	53	37	164
Qualitative Results (See photos below.)					

- Nonprofit creek cleanup partners Keep Coyote Creek Beautiful (KCCB), The Trash Punx, and South Bay Clean Creeks Coalition (SBCCC) conduct volunteer cleanups and outreach events along Coyote Creek, Guadalupe River, and Los Gatos Creek.
- The community engagement events listed above include events and cleanups that were funded through both an EPA grant managed by ESD as well as grant funds from the City of San José managed by BeautifySJ.
- Due to uncertainty surrounding the federal funding freeze in February 2025, ESD's creek partner's numbers were slightly lower in Q3 for work funded through the EPA grant due to temporary pause until further clarity was provided by EPA.

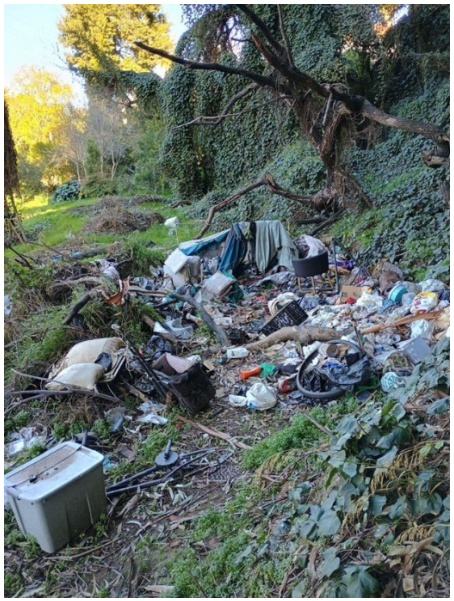
KCCB BioBlitz Event at Hellyer Park

Volunteers after a successful KCCB cleanup event along Coyote Creek

KCCB Volunteer Creek Cleanup Before and After Photos

Coyote Creek


KCCB tabling at Alum Rock Park




SBCCC Citizen Trash Monitoring Survey along the Guadalupe River at Coe Avenue and Coleman Avenue

The Trash Punx Volunteer Creek Cleanup Events

Guadalupe River near Guadalupe River Park

Guadalupe River near Columbus Park

Education and Outreach (DDTCP Section 4 / page 36)

	Baseline (July 2022)	Total FY 24-25
Community Groups Reached	2	8

- Citywide services.
- The goal of the City's direct discharge education and outreach is to encourage community groups who serve the unhoused to incorporate practices that reduce trash generated by their service.
- In the second quarter of FY 24-25, City staff participated in ride-alongs with Housing's service provider (PATH) to better understand how outreach to the unhoused community is conducted, what types of goods/supplies are distributed, and what changes may be made to minimize the environmental impact to the waterways. In FY 25-26, the City plans to create a brochure that stresses the importance of minimizing the use of plastics in the supply chain of goods distributed to people experiencing homelessness and to conduct outreach to organizations that donate materials to non-profits serving the homeless.
- On November 1, 2024, City staff from ESD, Housing, and PRNS departments met with Keep Coyote Creek Beautiful, AGAPE Silicon Valley, the Guadalupe River Conservancy, The Trash Punx, Garden City Construction, and other community members to discuss coordinating efforts to ensure trash does not reach waterways while providing support and services to the unhoused community. Action items were identified in the meeting such as creating a list of distribution events, clarifying boundaries, and coordinating with City staff. Additional collaboration efforts between the City and various community groups are planned to continue and expand in FY 25-26.
- As part of a City-Creek Partner collaboration, HomeFirst conducted outreach to unhoused individuals prior to The Trash Punx's Earth Day Creek Cleanup. Garbage bags were distributed to the unhoused to dispose of trash in preparation for the event and our unhoused neighbors were encouraged to participate.

Visual Assessments (DDTCP Section 5.6 / page 41)

Project site inspections and creek assessments were conducted three times in FY 24-25 (fall, winter, and spring). City staff conduct quarterly visual assessments along the creeks following a standardized protocol modeled after On-Land Visual Trash Assessments. For results of the quarterly creek assessments, see Maps F-H at the end of this report. Assessments were not conducted in summer due to staffing shortages.

Receiving Water Monitoring (DDTCP Section 5.7 / page 41)

Site	FY 23-24 Volume of Trash (yd^3/tons)	2024 Estimated Proportion from MS4 (yd^3)	FY 24-25 Volume of Trash (yd^3/tons)	2025 Estimated Proportion from MS4 (yd^3)
SJC23- Los Gatos Creek @ W. Santa Clara St	4.25 / 0.37	90.9%	7.05 / 0.61	18.5%
SJC02- Coyote Creek u/s 101 @ Watson Park	16.61 / 1.44	24.6%	48.76 / 4.23	4.0%
SJC22a- Coyote Creek d/s of E. Capitol Expwy	26.47 / 2.30	2.4%	7.95 / 0.69	2.7%
SJC25b- Coyote Creek u/s of SJC13 @ Singleton Rd	11.85 / 1.03	23.7%	28.20 / 2.45	1.7%
SJC27- Guadalupe River u/s of Woz Way to 280	7.20 / 0.62	5.0%	12.40 / 1.08	3.5%
SJC29- Guadalupe River d/s of Woz Way	7.32 / 0.64	12.9%	21.44 / 1.86	7.1%
TOTAL	73.69 / 6.40	--	125.80 / 10.92	--

- The San Francisco Baykeeper Consent Decree identified six existing Trash Hot Spot locations in receiving waters for trash monitoring: Coyote Creek at Watson Park, Coyote Creek at Roosevelt Park, Coyote Creek at Singleton Crossing, Los Gatos Creek at West Santa Clara Street, Guadalupe River at Woz Way and Guadalupe River at West Alma Avenue. Receiving Water Monitoring measures trends in trash levels impacting local waterways.
- In early June 2024, an outbreak of Shigella bacteria resulted in delays of three sites in FY 23-24. Once the outbreak was under control and safe to resume this work, City staff completed the remaining cleanups in August 2024.

Bike Patrols (DDTCP Financial Commitment to Protect Waterways in Direct Discharge Areas Table 1 / page 12)

Waterway	Coyote Creek					Guadalupe River				
	Jul-Sep 2024	Oct-Dec 2024	Jan-Mar 2025	Apr-Jun 2025	Total	Jul-Sep 2024	Oct-Dec 2024	Jan-Mar 2025	Apr-Jun 2025	Total
SJMC §9.10.540 – Dangerous Accumulation Prohibited	8	5	10	15	38	17	23	22	13	75
SJMC §10.20.150 – Trespass on City Property Prohibited	26	21	11	14	72	27	13	2	11	53
SJMC §13.44.020 – Rules and Regulations – Compliance Required (e.g.: Camping/ Smoking/ Alcohol)	30	33	14	21	98	14	11	7	22	54
SJMC 13.44.100 - Vehicle Operated in Park	1	4	11	1	17	14	4	6	8	32
Vehicles Impounded	23	33	55	35	146	29	14	25	16	84
Days Worked	35	35	37	38	145	41	32	36	31	140

- SJPD Bike Patrol was in operation for approximately 285 days in FY 24-25 (combined total for both trail systems).
- Coyote Creek Route: Yerba Buena Road to Williams Street. Guadalupe River Route: West Virginia Street to Airport Parkway.
- Budgeted for three times per week each on Coyote Creek and Guadalupe River.
- Two officers per waterway. Work is done on overtime.

ADDITIONAL MEASURES NOT INCLUDED IN THE DDTCP 2023 PLAN

Coordination with Property Owners near Waterway Focus Zones

- Letters Mailed to Property Owners
  - The first round of letters to property owners near waterway focus zones were mailed on June 30, 2025. The letter highlights the importance of keeping private property secured to prevent trespassing and maintained to stop trash and debris from entering nearby waterways. The letter also notes potential enforcement actions by the City if property owners do not comply. Letters will continue to be mailed out in FY 25-26 concurrent with nearby abatements. See Attachment 2 for the letter template.
- Wooster Avenue Private Property near Coyote Creek
  - After multiple monthly inspections and coordination between the tenants, owners, PBCE, BeautifySJ, Caltrans, and Valley Water, this location is nearly cleared of all encampments and associated trash and debris.
  - The property owner has filled upwards of 45 forty-yard dumpster bins. The remaining items (automobiles, lumber, household items, makeshift bridges, etc.) are in the process of being addressed in collaboration with Valley Water and BeautifySJ. Removal of these items is expected to be completed by August 2025.

Wooster Avenue Progress Photos

Closeup Photos (Before)

Before

After

Before

After

- Schallenberger Road Private Property near Coyote Creek
  - Removal of an accumulation of wood chips as well as other miscellaneous lumber and debris on the property is being coordinated with the owners, PBCE, and the Department of Fish and Wildlife.

New Program – MyConnectSV

- MyConnectSV is an online County platform that soft-launched in April 2025. The goal of the platform is to connect people currently experiencing homelessness or needing housing-related services in Santa Clara County to case managers and services through a centralized system. Extensive outreach of this tool is planned for summer 2025. The City is supporting the new platform through the Library and Housing Departments. The tool can be used on any mobile device or computer after being signed up through a service provider.
- Accounts can be accessed through San José Public Library (SJPL) computer stations at the Dr. Martin Luther King Jr. Library on the 3rd floor and at the Tully Community Branch Library. Individuals can request tech assistance or help creating an account during drop-in hours. The City's Waterways Outreach Team with the Housing Department is exploring integrating MyConnectSV with current efforts and potentially enhancing the tool further to adapt to program needs.
- Key features of the online platform include document upload and signing, location sharing, ability to drop a pin where participants are staying, information management, keeping track of appointments and documents, messaging center with care team members, and connecting to resources (e.g. showers/laundry, restrooms, healthcare, and food) through a directory with up-to-date information. SJPL also equipped computer stations with document scanners. Headsets can be requested for over-the-internet phone calls.
- For more information, see flyer (Attachment 3) or visit the website at: https://www.sjpl.org/blogs/post/myconnectsv-at-sjpl/

MAPS AND ATTACHMENTS

Maps A-C: Enforcement Program for Oversized Vehicles Parked on City Streets – Established Parking Conditions for School Pilot

Map D: Oversized and Lived-in Vehicle Enforcement (OLIVE) Program Sites

Map E: Waterway Abatements and No Encampment Zones

Maps F-H: Quarterly Creek Assessment Maps

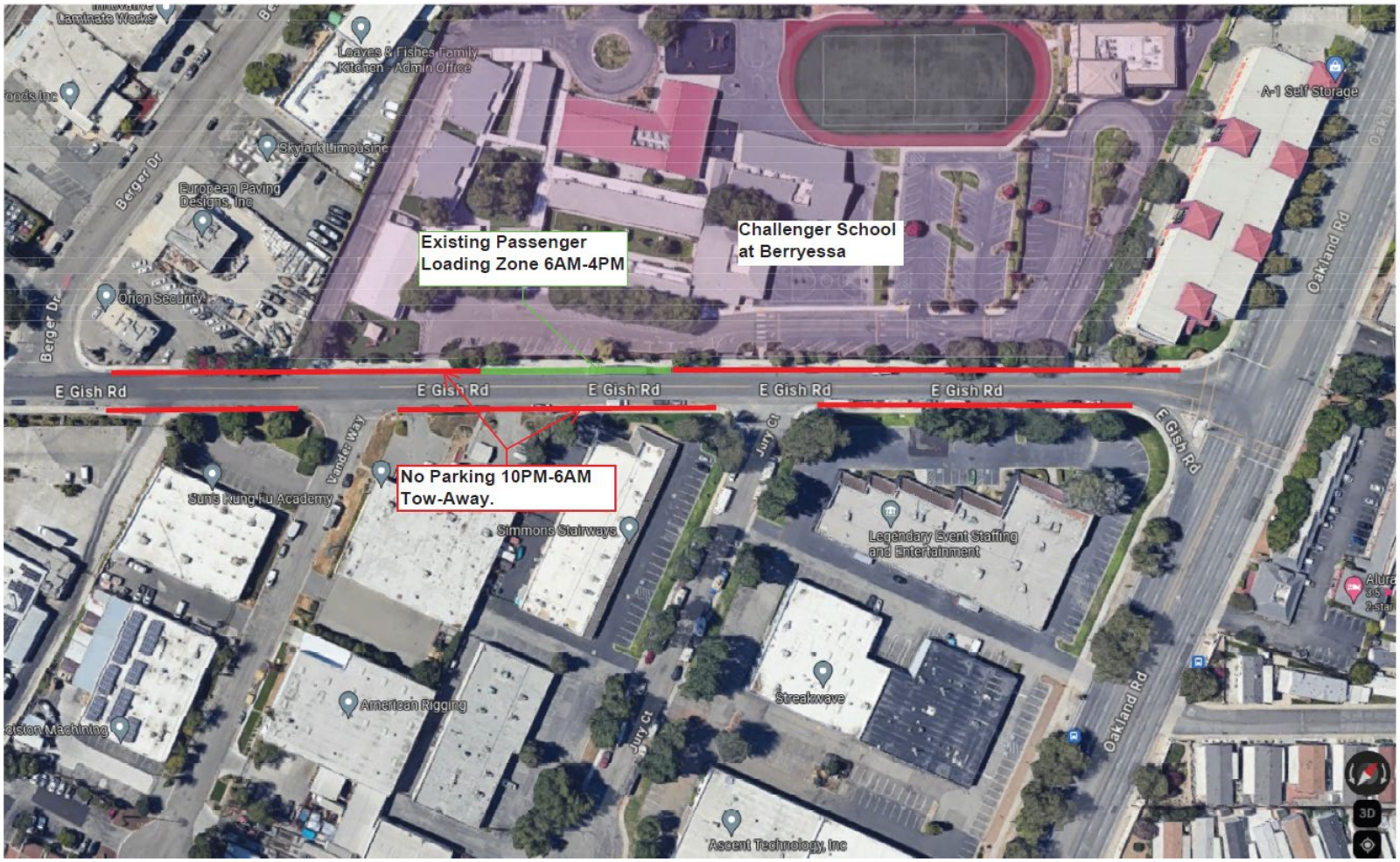
Attachment 1: Waterway Abatement Before and After Photos

Attachment 2: Letter to Property Owners near Waterway Focus Zones – Template

Attachment 3: MyConnectSV Flyer

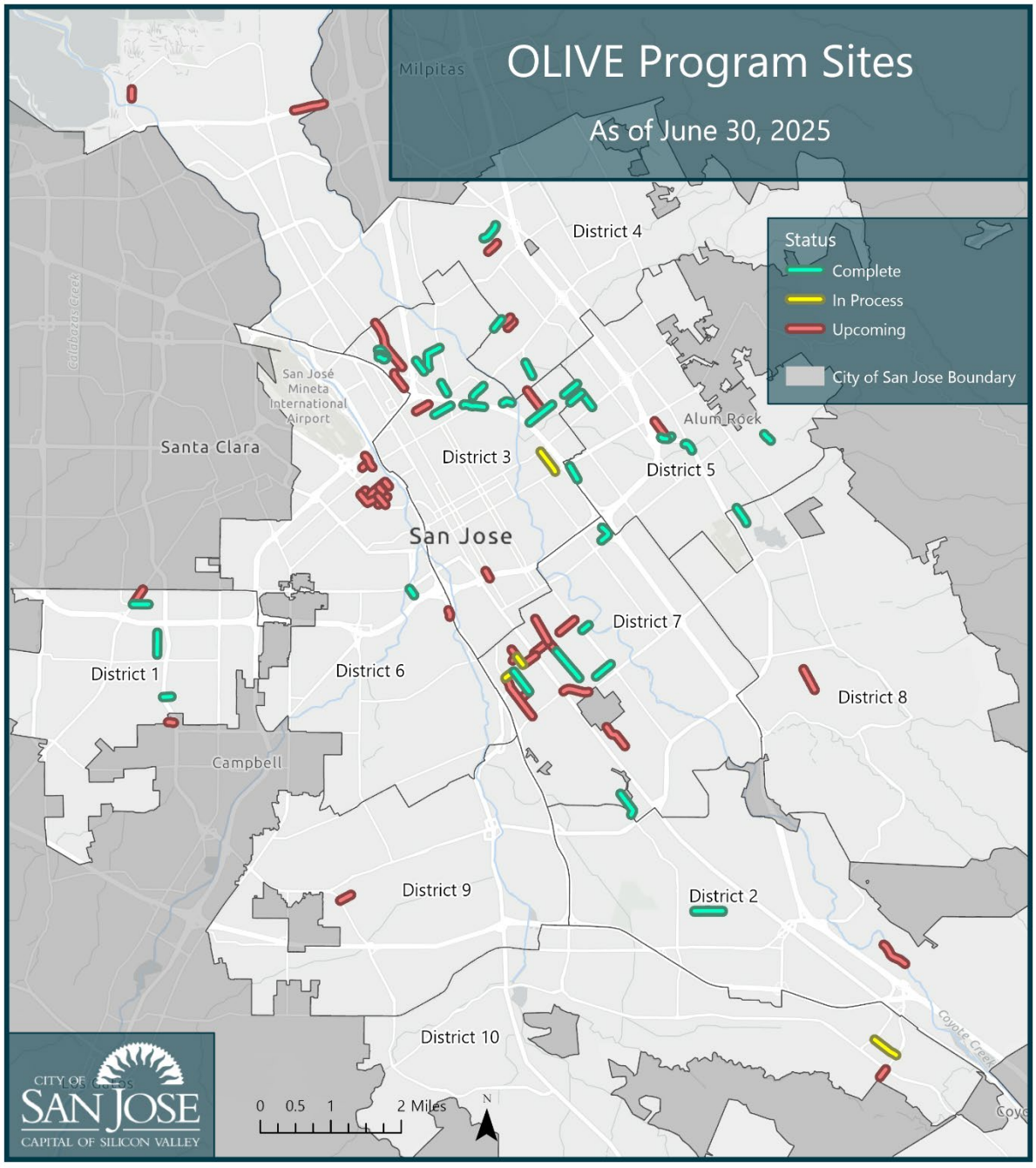
Map A: Enforcement for Oversized Vehicles Parked on City Streets – Established Parking Conditions for Shirakawa Elementary School

Map B: Enforcement for Oversized Vehicles Parked on City Streets – Established Parking Conditions for Challenger School at Berryessa



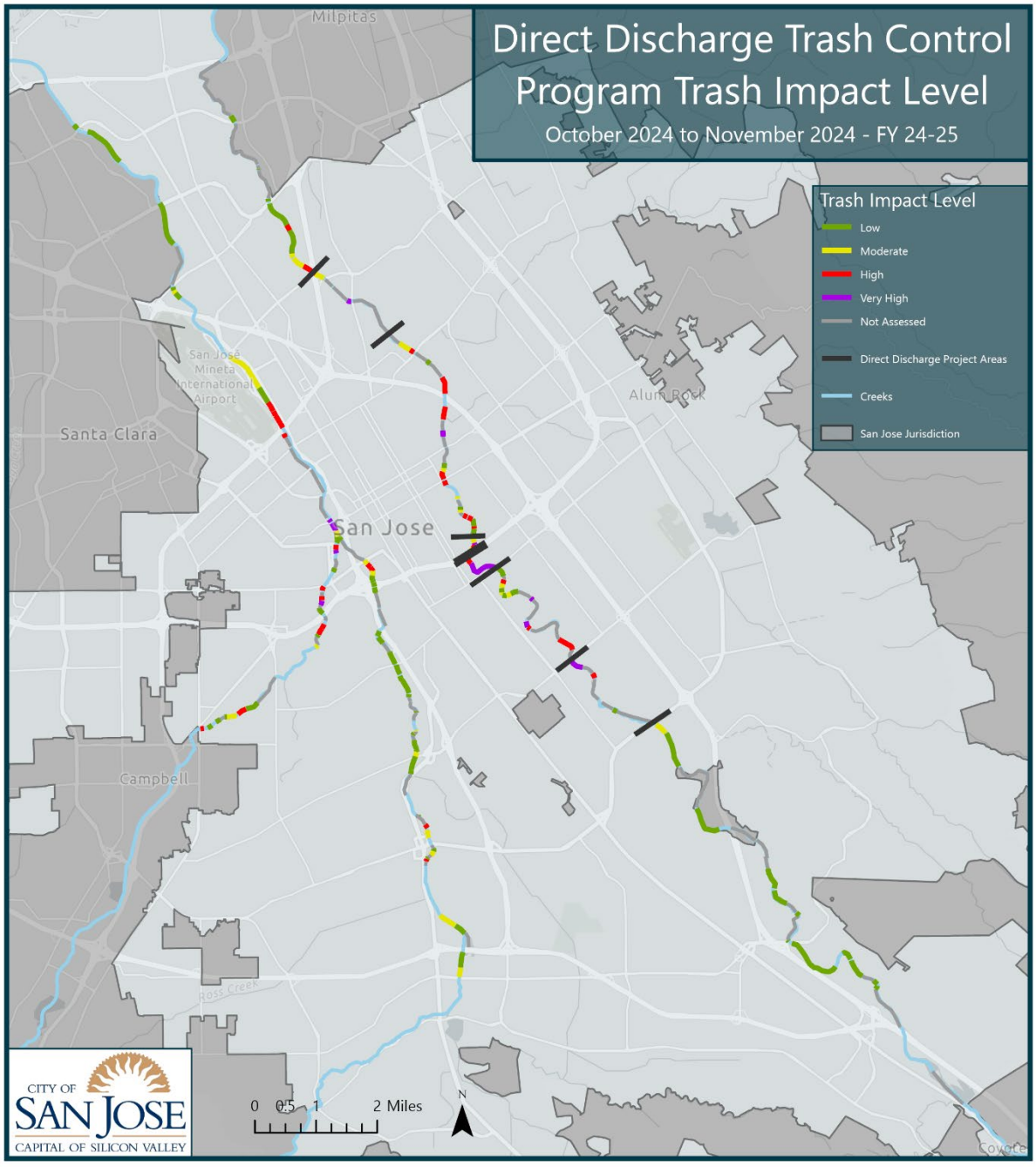
Map C: Enforcement for Oversized Vehicles Parked on City Streets – Established Parking Conditions at Independence High School

Map D: Oversized and Lived-In Vehicle Enforcement (OLIVE) Program Sites



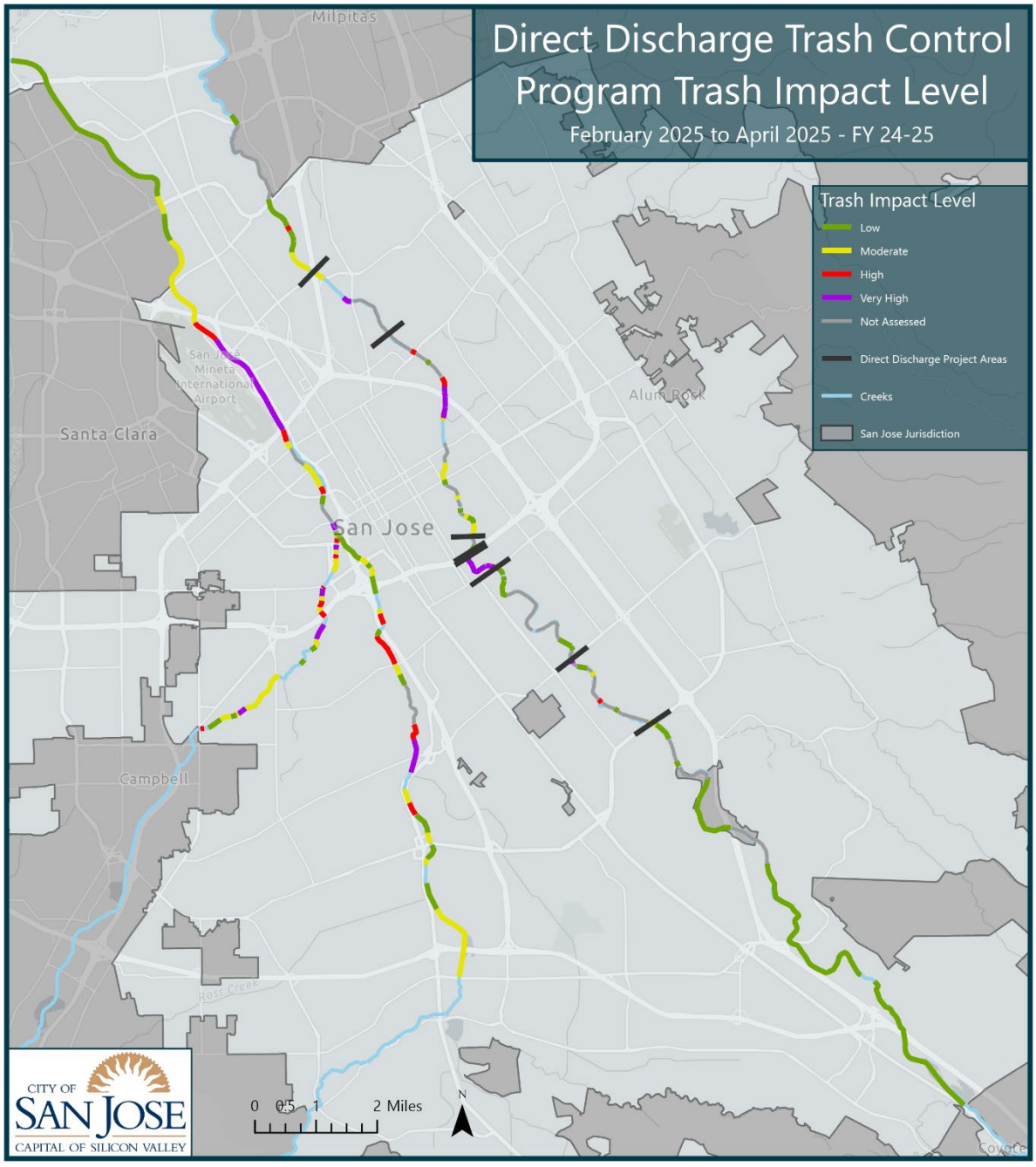
Map E: Waterway Abatements and No Encampment Zones

Map F: FY 24-25 Quarter 2 Creek Assessment Map



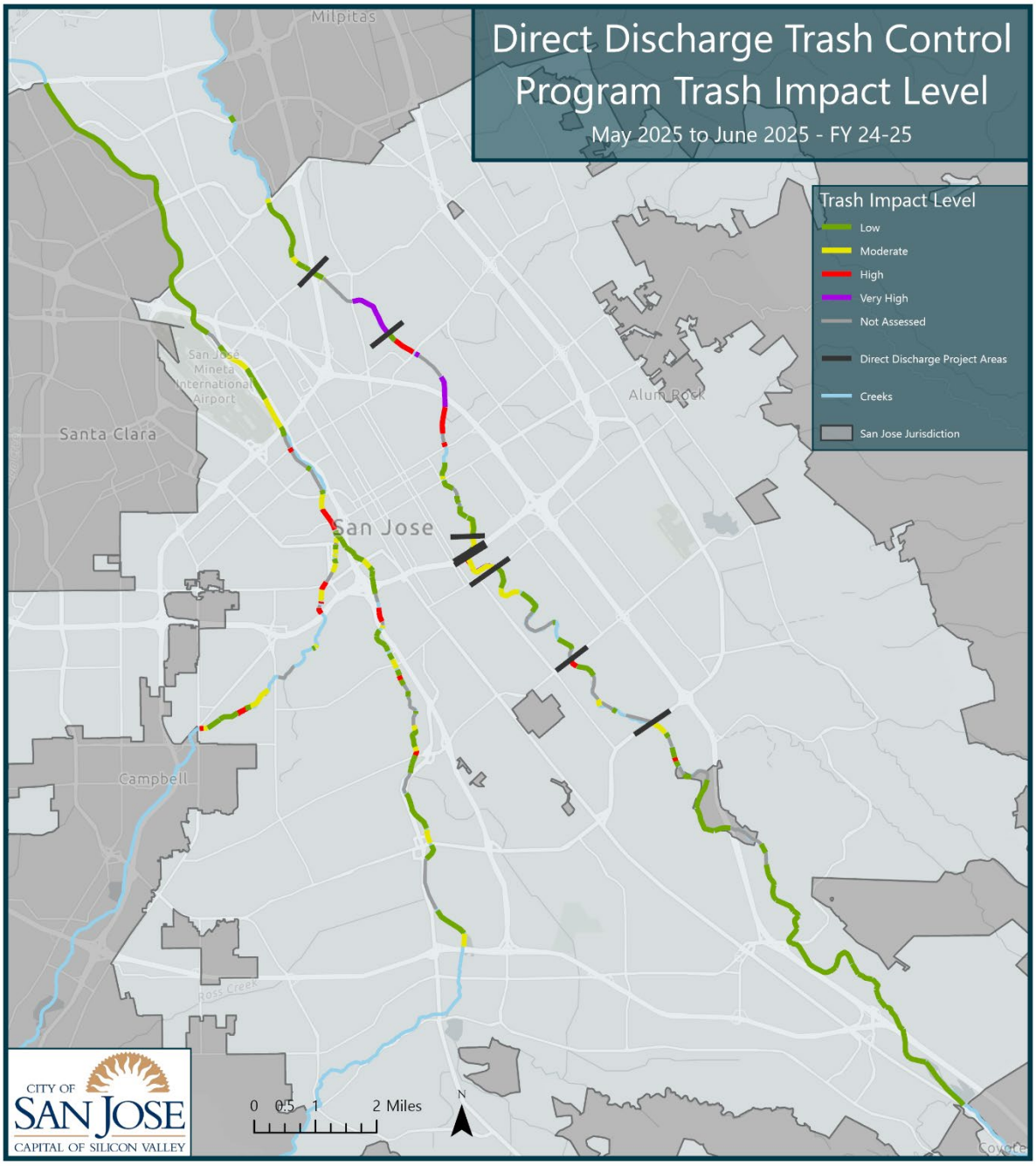
Areas not assessed are identified in grey and include private property, areas within the Coyote Creek Flood Management Project, areas not within a focus zone, and areas with safety concerns and/or overgrown vegetation prohibiting visual assessment.

Map G: FY 24-25 Quarter 3 Creek Assessment Map



Areas not assessed are identified in grey and include private property, areas within the Coyote Creek Flood Management Project, areas not within a focus zone, and areas with safety concerns and/or overgrown vegetation prohibiting visual assessment.

Map H: FY 24-25 Quarter 4 Creek Assessment Map



Areas not assessed are identified in grey and include private property, areas within the Coyote Creek Flood Management Project, areas not within a focus zone, and areas with safety concerns and/or overgrown vegetation prohibiting visual assessment.

Attachment 1: Waterway Abatement Before and After Photos

Note: Photos provided are a sampling of approximately 600 abatements conducted in FY 24-25.

Guadalupe River near Hedding Street and Ruff Drive *Before*

Guadalupe River near Hedding Street and Ruff Drive *After*

Guadalupe River near Highway 880 *Before*

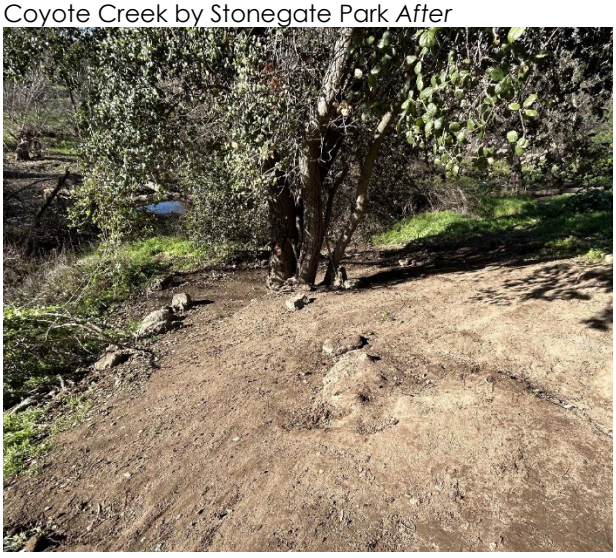
Guadalupe River near Highway 880 *After*

Coyote Creek at Yerba Buena Road and Singleton Road *Before*

Coyote Creek at Yerba Buena Road and Singleton Road *After*

Coyote Creek by Stonegate Park *Before*

Coyote Creek by Stonegate Park *After*



Coyote Creek at Tully Ballfields *Before*

Coyote Creek at Tully Ballfields *After*

Attachment 2: Letter to Property Owners near Waterway Focus Zones – Template

CITY OF SAN JOSE
CAPITAL OF SILICON VALLEY

«DATE»

«NAME»
«MAILINGADDRESS»

Re: Your Property at «PROPERTYADDRESS»

Dear «NAME»,

Having healthy and clean creeks is essential for the health of aquatic wildlife and riparian habitats within City of San José's urban environment that ultimately helps our neighborhoods be vibrant and energized. To safeguard our creeks and rivers, the Federal Clean Water Act prohibits trash and debris in the waterways. In accordance with the City's stormwater permit, the Water Board requires the City to coordinate with landowners to ensure any property not owned by the City or Valley Water shall be free of trash and properly secured.

You are receiving this letter because your property includes or is adjacent to a waterway. As a property owner, you play an important role in ensuring our local waterways are clean, healthy, and enjoyable by everyone. This involves:

- Keeping your property clean, and ensuring your property is free of uncontained trash and/or debris,
- Preventing any trash or debris on your property from being deposited into waterways, and
- Securing your property as needed to prevent trespassing that may lead to trash accumulation on your property.

Failure to properly secure, maintain, and protect your property may lead to enforcement actions, including fines and penalties. Common blight violations can result in fines escalating from $250 to $1000 per violation. The City may impose administrative penalties of up to $2,500 per day, with a maximum total of $100,000 for ongoing code violations in accordance with San José Municipal Code Chapter 1.14 *Administrative Remedies*. Additionally, per San José Municipal Code Chapter 17.02 *General Provisions-Abatement of Nuisance on Private Property*, failure to comply with a notice or order to correct conditions deemed a public nuisance may result in the City taking direct action to address and *remedy the issue.*

The City is actively implementing programs to better connect people experiencing unsheltered homelessness to housing services, to remove trash, and to establish No Encampments Zones along the waterways to ensure the areas are preserved and free of any debris.

Our waterways are a vital part of our communities. By working together to preserve these precious natural treasures we not only comply with environmental and local laws, but we ensure that our waterways remain clean, healthy, and enjoyable for many years to come.

Please contact Environmental Services Department's Watershed Protection Division at WSPInbox@sanjoseca.gov or 408-945-3000 if you have any questions.

Rajani Nair, P.E.
Deputy Director
City of San José

200 East Santa Clara St. Fl. #7, San José, CA 95113 *tel* (408) 535-3500 *fax* (408) 292-6731 **www.sanjoseca.gov**

Attachment 3: MyConnectSV Flyer

Tech Assistance for MyConnectSV

If you are currently experiencing homelessness or receiving housing-related services in Santa Clara County, the MyConnectSV tool is for you.

Meet with library staff who can help you log in and use MyConnectSV, an online tool that supports you on your housing journey by providing a way to message your care team, the ability to update and protect your personal information, access resources, and more!

If you're ready to try MyConnectSV, talk to your case manager or another member of your support team and ask them to sign you up! We'll help with the rest!

Get support near you:

Dr. Martin Luther King Jr. Library
3rd Floor
150 E San Fernando St, San Jose, CA 95112

- Mondays, Tuesdays, Wednesdays, Thursdays from 10:00am - 12:00pm

Tully Community Branch Library
880 Tully Rd, San Jose, CA 95111

- Tuesdays and Thursdays from 2:00pm-4:00pm

San José Public Library

To request an accommodation under the Americans with Disabilities Act (ADA) for library events, please call 408-808-2355 or email Accessibility@sjlibrary.org at least one week prior to the event.

sjpl.org/Events

C.10.f.i. Additional Creek and Shoreline Calculation and Cleanups

Location	Cleanup Date	Group	Total Tons	Cubic Yards	# times
Coyote Creek u/s (South) of the baseball field closest to Olinder Elementary School	7/31/2024	**NIL**	0.77	8.91	1
Coyote Creek u/s (South) of the baseball field closest to Olinder Elementary School	3/19/2025	**NIL**	1.19	13.68	1
William St. further u/s of SJC09e adjacent to Olinder Dog Park	9/5/2024	**NIL**	0.74	8.48	1
William St. further u/s of SJC09e adjacent to Olinder Dog Park	4/30/2025	**NIL**	0.85	9.76	1
William St. further u/s of SJC09e adjacent to Olinder Dog Park	6/11/2025	**NIL**	1.27	14.68	1
Coyote Creek at Olinder	Multiple	**BSJ**	38.47	443.28	76
Coyote Creek @ Olinder/William St.		**SUBTOTAL**	**43.29**	**498.79**	**81**
Coyote Creek upstream of SJC13 at Singleton Road	8/9/2024	**NIL**	0.77	8.91	1
Coyote Creek upstream of SJC13 at Singleton Road	4/17/2025	**NIL**	1.36	15.68	1
Coyote Creek upstream of SJC13 at Singleton Road	6/25/2025	**NIL**	0.76	8.74	1
D/s of East Capitol Expy	8/16/2025	**NIL**	1.14	13.18	1
D/s of East Capitol Expy	2/27/2025	**NIL**	1.37	15.76	1
D/s of East Capitol Expy	5/29/2025	**NIL**	0.72	8.24	1
D/s of East Capitol Expy	6/26/2025	**NIL**	1.58	18.25	1
Singleton Crossing/Capitol Expwy	9/21/2024	**CCAG**	0.23	2.65	1
Singleton Crossing/Capitol Expwy	5/17/2025	**CCAG**	0.24	2.76	1
Coyote Creek, Singleton Rd to Yerba Buena West	Multiple	**BSJ**	25.95	299.01	45
Coyote Creek, Capitol Expressway, Lone Bluff Wy	Multiple	**BSJ**	16.41	189.09	29
Coyote Creek, Los Lagos, East Bank	Multiple	**BSJ**	76.37	879.99	128
Coyote Creek Trail S of Capitol to Singleton Rd	Multiple	**BSJ**	29.25	337.04	50
Coyote Creek, Singleton Rd to Yerba Buena Rd East	Multiple	**BSJ**	22	253.5	40
Coyote Creek @ Singleton/Capitol		**SUBTOTAL**	**178.15**	**2052.8**	**301**
Coyote Creek downstream of Needles Dr	2/26/2025	**NIL**	1.46	16.84	1
Coyote Creek downstream of Needles Dr	5/28/2025	**NIL**	1.03	11.91	1
Coyote @ Needles Dr		**SUBTOTAL**	**2.49**	**28.75**	**2**
Coyote Creek at Wool Creek Drive	Multiple	**BSJ**	35.53	409.4	71
Coyote Creek @ Galveston		**SUBTOTAL**	**35.53**	**409.4**	**71**
Coyote Creek, Los Lagos, East Bank	Multiple	**BSJ**	76.37	879.99	128
Coyote Creek @ Umbarger Rd.		**SUBTOTAL**	**76.37**	**879.99**	**128**

Location	Cleanup Date	Group	Total Tons	Cubic Yards	# times
Coyote Creek @ Watson Park upstream of Hwy 101	8/21/2024	**NIL**	0.77	8.91	1
Coyote Creek @ Watson Park upstream of Hwy 101	4/10/2025	**NIL**	1.09	12.51	1
Coyote Creek @ Watson Park upstream of Hwy 101	6/4/2025	**NIL**	1.12	12.94	1
Watson Park	Multiple	**BSJ**	0.58	6.68	1
Coyote Creek at Watson Park	Multiple	**BSJ**	10.65	122.72	20
Coyote Creek @ Watson Park		**SUBTOTAL**	**14.21**	**163.76**	**24**
Tully Ballfields	9/10/2024	**KCCB**	1.84	21.2	1
Tully Ballfields	10/8/2025	**KCCB**	0.65	7.49	1
Tully Ballfields	10/12/2025	**KCCB**	0.9	10.37	1
Tully Ballfields	11/8/2025	**KCCB**	1.31	15.09	1
Tully Ballfields	5/13/2025	**KCCB**	0.53	6.11	1
Tully Ballfields, Tully Community Center	Multiple	**BSJ**	38.93	448.58	68
Coyote Creek, Los Lagos West Bank	Multiple	**BSJ**	55.44	638.82	93
Coyote Creek @ Tully		**SUBTOTAL**	**99.6**	**1147.66**	**166**
Wool Creek Dr	Multiple	**BSJ**	27.96	322.18	52
Coyote Creek @ Wool Creek Dr.		**SUBTOTAL**	**27.96**	**322.18**	**52**
Julian Street Bridge, Autumn Ct	Multiple	**BSJ**	7.32	84.35	16
Guadalupe River @ W. Saint John St.		**SUBTOTAL**	**7.32**	**84.35**	**16**
Guadalupe River, W San Carlos St to Woz Wy	Multiple	**BSJ**	18.8	216.63	34
Guadalupe River @ Discovery Meadow		**SUBTOTAL**	**18.8**	**216.63**	**34**
Guadalupe River upstream (south) and downstream (north) of Skyport Dr	9/12/2024	**NIL**	0.77	8.91	1
Guadalupe River upstream (south) and downstream (north) of Skyport Dr	9/25/2024	**NIL**	0.65	7.48	1
Guadalupe River upstream (south) and downstream (north) of Skyport Dr	5/1/2025	**NIL**	0.7	8.03	1
Guadalupe River, Aiport Pkwy to Skyport Dr	Multiple	**BSJ**	15.4	177.45	28
Guadalupe River @ Skyport Dr.		**SUBTOTAL**	**17.52**	**201.87**	**31**
Guadalupe River, West Autumn Pkwy	Multiple	**BSJ**	41.51	478.31	71
Guadalupe River, East Autumn Pkwy	Multiple	**BSJ**	33.73	388.66	57
Guadalupe River @ Autumn Pkwy.		**SUBTOTAL**	**75.24**	**866.97**	**128**
U/s Coleman Ave.	8/1/2025	**NIL**	0.74	8.53	1
U/s Coleman Ave.	3/6/2025	**NIL**	1.14	13.18	1
U/s Coleman Ave.	6/18/2025	**NIL**	1.14	13.18	1
Coleman Ave, Hwy 87 Underpass	Multiple	**BSJ**	1.93	22.24	4
Guadalupe River, W Taylor St to Coleman Ave	Multiple	**BSJ**	52.2	601.49	89

Location	Cleanup Date	Group	Total Tons	Cubic Yards	# times
W Guadalupe River Trail, Coleman Ave - W Taylor St	Multiple	**BSJ**	38.77	446.74	55
Guadalupe River @ Coleman Ave.		**SUBTOTAL**	**95.92**	**1105.36**	**151**
Guadalupe River upstream (south) & downstream (north) of HWY 880	8/29/2024	**NIL**	0.62	7.19	1
Guadalupe River upstream (south) & downstream (north) of HWY 880	9/13/2025	**NIL**	0.74	8.48	1
Guadalupe River upstream (south) & downstream (north) of HWY 880	5/7/2025	**ESD-WSP**	1.07	12.29	1
Guadalupe River, Hwy 880 to Skyport Dr	Multiple	**BSJ**	13.23	152.45	25
W Guadalupe River Trail, Ruff Dr	Multiple	**BSJ**	40.94	471.74	59
E Guadalupe River, Hwy 880 to W Hedding St	Multiple	**BSJ**	18.3	210.87	34
Guadalupe River @ HWY 880		**SUBTOTAL**	**74.9**	**863.02**	**121**
Guadalupe River Trail, Park Ave to W San Carlos St	Multiple	**BSJ**	4.83	55.65	8
Camp Phoenix, Woz Wy W	Multiple	**BSJ**	7.34	84.58	15
Guadalupe River Trail at Airport Pkwy	5/17/2025	**CCAG**	.22	2.53	1
Guadalupe River @ Woz Way		**SUBTOTAL**	**12.39**	**142.76**	**24**
Los Gatos Creek at W. Santa Clara St., d/s north of bridge	4/3/2025	**NIL**	0.94	10.87	1
Los Gatos Creek at W. Santa Clara St., d/s north of bridge	6/12/2025	**NIL**	0.59	6.84	1
Guadalupe River, Arena Green	Multiple	**BSJ**	33.52	386.24	67
Los Gatos Creek, San Fernando to Santa Clara	Multiple	**BSJ**	5.32	61.3	10
Los Gatos Creek @ W. Santa Clara St.		**SUBTOTAL**	**40.37**	**465.25**	**79**
Eden Park Pl	Multiple	**BSJ**	6.18	71.21	10
Coyote Creek @ Silicon Valley Blvd.		**SUBTOTAL**	**6.18**	**71.21**	**10**
Guadalupe River 700' North of West Taylor and ped bridge	9/25/2024	**NIL**	0.74	8.48	1
Guadalupe River 700' North of West Taylor and ped bridge	4/9/2025	**NIL**	1.49	17.21	1
E Guadalupe River, W Hedding St to W Taylor St	Multiple	**BSJ**	19.13	220.43	31
W Guadalupe River Trail, W Hedding St-W Taylor St	Multiple	**BSJ**	47.07	542.37	65
Guadalupe River @ Taylor St.		**SUBTOTAL**	**68.43**	**788.49**	**98**
Guadalupe River Trail, McLellan Ave to Grant St	Multiple	**BSJ**	26.98	310.88	48
Virginia at Guadalupe	Multiple	**BSJ**	42.98	495.25	77
Guadalupe River @ W. Virginia St.		**SUBTOTAL**	**69.96**	**806.13**	**125**
Los Gatos Creek, Leigh Ave to Meridian Ave	Multiple	**BSJ**	4.59	52.89	7

Location	Cleanup Date	Group	Total Tons	Cubic Yards	# times
Los Gatos Creek @ S. Bascom Ave.		**SUBTOTAL**	**4.59**	**52.89**	**7**
Lower Silver Creek, Meadowfair Park, Barberry Ln	Multiple	**BSJ**	0.66	7.61	1
Lower Silver Creek, Checkers Dr to Alum Rock Ave	Multiple	**BSJ**	0.5	5.76	1
Lower Silver Creek @ King Rd.		**SUBTOTAL**	**1.16**	**13.37**	**2**
Coyote Creek 300ft downstream Old Oakland Rd	1/22/2025	**NIL**	1.45	16.68	1
Coyote Creek 300ft downstream Old Oakland Rd	4/24/2025	**NIL**	1.48	17.03	1
Brokaw/Oakland Rd/Corie Ct	Multiple	**BSJ**	7.57	87.23	16
Coyote Creek @ Brokaw/Oakland Rd.		**SUBTOTAL**	**10.5**	**120.94**	**18**
Coyote Meadows	Multiple	**BSJ**	67.35	776.06	110
Coyote Creek @ Fwy280/Coyote Meadow		**SUBTOTAL**	**67.35**	**776.06**	**110**
Coyote Creek at Bevin Brook Drive	Multiple	**BSJ**	3.2	36.87	5
Coyote Creek, Needles & Rock Springs	Multiple	**BSJ**	1.54	17.75	3
Coyote Creek @ Rock Springs Dr.		**SUBTOTAL**	**4.74**	**54.62**	**8**
Coyote Creek, adjacent to Kelley Park at Phelan and Roberts Avenue	9/25/2025	**NIL**	0.74	8.48	1
Coyote Creek, adjacent to Kelley Park at Phelan and Roberts Avenue	4/23/2025	**NIL**	1.13	13.04	1
Coyote Creek, adjacent to Kelley Park at Phelan and Roberts Avenue	6/4/2025	**NIL**	1.12	12.93	1
Coyote Creek, Roberts, Vietnamese Heritage Garden	Multiple	**BSJ**	38.1	439.02	62
Coyote Creek, Kelly Park	Multiple	**BSJ**	10.69	123.18	17
Coyote Creek @ Kelley Park		**SUBTOTAL**	**51.78**	**596.65**	**82**
Coyote Creek at Mabury Rd	Multiple	**BSJ**	6.89	79.39	12
Coyote Creek @ Mabury Rd.		**SUBTOTAL**	**6.89**	**79.39**	**12**
Roosevelt Park	Multiple	**BSJ**	41.56	478.88	74
Coyote Creek @ Santa Clara St.		**SUBTOTAL**	**41.56**	**478.88**	**74**
Guadalupe River at Branham Ln, Cherry Ave	Multiple	**BSJ**	3.52	40.56	6
Guadalupe River @ Branham Ln.		**SUBTOTAL**	**3.52**	**40.56**	**6**
Guadalupe River, Chard Dr to Capitol Expy	Multiple	**BSJ**	14.8	170.54	22
Guadalupe River @ Capitol Expy.		**SUBTOTAL**	**14.8**	**170.54**	**22**
Guadalupe River Trail, Hwy 280, East Bank	Multiple	**BSJ**	8.11	93.45	17
Guadalupe River @ Fwy 280		**SUBTOTAL**	**8.11**	**93.45**	**17**
Guadalupe River Trail, W San Fernando to Park Ave	Multiple	**BSJ**	2.46	28.35	4

Location	Cleanup Date	Group	Total Tons	Cubic Yards	# times
Guadalupe River, W Santa Clara to W San Fernando	Multiple	**BSJ**	9.22	106.24	18
Guadalupe River @ San Fernando St.		**SUBTOTAL**	**11.68**	**134.59**	**22**
Guadalupe River, W St John St to W Santa Clara St	Multiple	**BSJ**	10.88	125.37	19
Guadalupe River @ Santa Clara St.		**SUBTOTAL**	**10.88**	**125.37**	**19**
Willow and Lelong St	Multiple	**BSJ**	10.75	123.87	20
Guadalupe River @ Willow St.		**SUBTOTAL**	**10.75**	**123.87**	**20**
Los Gatos Creek, Leigh Ave to Coalbrook Dr	Multiple	**BSJ**	23.77	273.9	40
Los Gatos Creek @ Leigh Ave.		**SUBTOTAL**	**23.77**	**273.9**	**40**
Los Gatos Creek, Three Creeks Trail	Multiple	**BSJ**	37.14	427.95	69
Los Gatos Creek, Coe Ave	Multiple	**BSJ**	3.9	44.94	9
Los Gatos Creek, Auzerais Ave to Hwy 280	Multiple	**BSJ**	40.89	471.16	63
Los Gatos Creek @ Lincoln Ave./Lonus St.		**SUBTOTAL**	**81.93**	**944.05**	**141**
Los Gatos Creek, Meridian Ave	Multiple	**BSJ**	25.4	292.68	47
Los Gatos Creek @ Meridian Ave.		**SUBTOTAL**	**25.4**	**292.68**	**47**
Los Gatos Creek, W San Carlos St to Auzerais Ave	Multiple	**BSJ**	7.46	85.96	12
Los Gatos Creek @ San Carlos St.		**SUBTOTAL**	**7.46**	**85.96**	**12**
S Capitol Ave, Excalibur Dr to Bambi Ln	Multiple	**BSJ**	2.38	27.42	5
Bambi Ln Footbridge (Capitol Park)	Multiple	**BSJ**	1.84	21.2	3
Lower Silver Creek @ Bambi Ln.		**SUBTOTAL**	**4.22**	**48.62**	**8**
Thompson Creek, E Capitol Expressway to Tully Rd	Multiple	**BSJ**	3.12	35.95	5
Lower Silver Creek @ Capitol Expressway		**SUBTOTAL**	**3.12**	**35.95**	**5**
N and S Sunset Ave to E San Antonio St	Multiple	**BSJ**	20.41	235.18	46
Lower Silver Creek @ San Antonio St.		**SUBTOTAL**	**20.41**	**235.18**	**46**
Moss Point Dr, Park Ln	Multiple	**BSJ**	0.8	9.22	1
Lower Silver Creek @ Sundown Ln.		**SUBTOTAL**	**0.8**	**9.22**	**1**
Clayton Rd, South Babb Creek	Multiple	**BSJ**	3.12	35.95	5
South Babb Creek @ Clayton Rd.		**SUBTOTAL**	**3.12**	**35.95**	**5**
Aborn Park	Multiple	**BSJ**	2.02	23.28	6
Thompson Creek @ Aborn		**SUBTOTAL**	**2.02**	**23.28**	**6**
Thompson Creek at Keaton Loop	Multiple	**BSJ**	11.27	129.86	29
Thompson Creek @ Keaton Loop		**SUBTOTAL**	**11.27**	**129.86**	**29**
Upper Penitencia Creek at N Capitol Ave	Multiple	**BSJ**	4.16	47.93	8

Location	Cleanup Date	Group	Total Tons	Cubic Yards	# times
Upper Penitencia Creek @ Capitol Ave.		**SUBTOTAL**	**4.16**	**47.93**	**8**
Upper Penitencia Creek at N Jackson Ave	Multiple	**BSJ**	18.33	211.21	34
Upper Penitencia Creek, Mossdale at Gateview	Multiple	**BSJ**	3.31	38.14	5
Upper Penitencia Creek @ Jackson Ave.		**SUBTOTAL**	**21.64**	**249.35**	**39**
N King Rd, Salamoni Ct	Multiple	**BSJ**	17.81	205.22	29
Upper Penitencia Creek @ King Rd.		**SUBTOTAL**	**17.81**	**205.22**	**29**
Upper Penitencia Creek & Mabury Rd	Multiple	**BSJ**	36.27	417.93	61
Educational Park Dr, Mabury Rd to McKee Rd	Multiple	**BSJ**	10.75	123.87	18
Upper Penitencia Creek @ Mabury Rd.		**SUBTOTAL**	**47.02**	**541.8**	**79**
Upper Penitencia Creek at Piedmont Rd	Multiple	**BSJ**	12.77	147.15	22
Upper Penitencia Creek @ Piedmont Rd.		**SUBTOTAL**	**12.77**	**147.15**	**22**
Guadalupe River u/s and d/s W. Alma	3/20/2025	**NIL**	0.86	9.87	1
Guadalupe River u/s and d/s W. Alma	5/8/2025	**NIL**	0.79	9.12	1
Guadalupe River u/s and d/s W. Alma	5/15/2025	**NIL**	0.65	7.51	1
Guadalupe River @ W. Alma		**SUBTOTAL**	**2.3**	**26.5**	**3**
Coe Avenue at Los Gatos Creek	2/19/2025	**SBCCC**	1.84	21.2	1
Coe Avenue at Los Gatos Creek	5/10/2025	**SBCCC**	2	23.05	1
Los Gatos Creek @ Coe Avenue		**SUBTOTAL**	**3.84**	**44.25**	**2**
		SITES CLEANED TWICE TOTAL	**1504.9**	**17340.90**	**2582**

Creek Partner Cleanups FY 24-25
Keep Coyote Creek Beautiful Cleanups

Date	Location	Volunteers	Tons
9/10/24	Tully Ballfields	31	1.84
10/8/2024	Tully Ballfields	15	0.65
10/12/2024	Tully Ballfields	38	0.9
10/27/2024	Wool Creek	47	2.89
11/2/2024	Vietnamese Heritage Garden	62	1.42
11/8/2024	Tully Ballfields	15	1.31
1/20/2025	Olinder Park	89	2.71
3/30/2025	Roosevelt Park	31	1.74
4/12/2025	Singleton Crossing	34	1.7
4/16/2025	Hellyer Park	20	0.01
5/13/2025	Tully Ballfields	18	0.53
	Total	**400**	**15.7**

Creek Partner Cleanups FY 24-25
South Bay Clean Creeks Coalition Cleanups

Date	Location	Volunteers	Tons
7/3/2024	Virginia Street at Guadalupe River with Uniqlo	38	0.8
8/2/2024	Los Gatos Creek Trail off Bascom Avenue With HP	30	0.88
9/14/2024	TEAM 222 at Campbell Park	14	1.03
11/9/2024	TEAM 222 at Guadalupe River Parkway	19	2.37
11/8/2024	Service Road along 87 next to Guadalupe River	40	1.61
1/11/2025	Team 22 at Delmas on Los Gatos Creek	53	3.31
2/19/2025	Coe Avenue at Los Gatos Creek	25	1.84
3/9/2025	Team 222 with Mayor at Delams Avenue	48	3.56
4/11/2025	Nueva School on Guadalupe River at Steval Place	45	0.6
5/10/2025	TEAM 222 at Coe Avenue on Los Gatos Creek	33	2
	Total	**345**	**18**

Creek Connections Action Group Cleanups

Date	Location	Volunteers	Total Tons	Cubic Yards
9/21/2024	Singleton Crossing/Capitol Expwy	14	0.23	2.65
5/17/2025	Singleton Crossing/Capitol Expwy	14	0.24	2.76
5/17/2025	Guadalupe River Trail at Airport Parkway	20	0.22	2.53
	Total	**48**	**0.69**	**7.94**

Contractor Cleanups (NIL)

Date	Location	Tons	Cubic Yards
7/31/2024	Coyote Creek u/s (South) of ball field closes to Olinder Elementary School	0.77	8.91
8/1/2024	U/s Coleman Ave.	0.74	8.53
8/9/2024	U/s of Singleton Road Bridge	0.77	8.91
8/16/2024	D/s of East Capitol Expy	1.14	13.18
8/21/2024	Coyote Creek: U/S of 101 Hwy @Watson Park	0.77	8.91
8/28/2024	Coyote Creek Galveston Ave.	0.54	6.19
8/29/2024	Guadalupe River u/s (south) and d/s (north) of HWY 880	0.62	7.19
9/5/2024	William St. further u/s of SJC09e adjacent to Olinder Dog Park	0.74	8.48
9/12/2024	Guadalupe River u/s (south) and d/s(north) of Skyport Drive	0.77	8.91
9/13/2024	Guadalupe River u/s (south) and d/s (north) of HWY 880	0.74	8.48
9/25/2024	Coyote Creek, Kelley Park at Phelan and Roberts Avenue	0.74	8.48
9/25/2024	Guadalupe River 700' North of W. Taylor and pedestrian bridge	0.74	8.48
9/25/2024	Guadalupe River u/s (south) and d/s (north) of Skyport Drive	0.65	7.48
1/22/2025	Coyote Creek downstream of Old Oakland Road.	1.45	16.68

Date	Location	Tons	Cubic Yards
1/23/2025	Coyote Creek upstream of Old Oakland Road at Corie Ct.	0.98	11.24
2/26/2025	Coyote Creek downstream of Needles Dr	1.46	16.84
2/27/2025	Coyote Creek d/s of Capitol Expressway. Entrance on Tuers Rd.	1.37	15.76
3/6/2025	Upstream of Coleman Ave. (Guadalupe River)	1.14	13.18
3/19/2025	Coyote Creek upstream (south) of the baseball field closest to Olinder Elementary School	1.19	13.68
3/20/2025	Guadalupe River u/s and d/s W. Alma	0.86	9.87
4/2/2025	Downstream of Coleman Ave.	1.45	16.71
4/3/2025	RWM Cleanup for SJC23	0.94	10.87
4/9/2025	Guadalupe River 700' N of W. Taylor and pedestrian bridge	1.49	17.21
4/10/2025	RWM Cleanup for SJC02	1.09	12.51
4/17/2025	RWM Cleanup for SJC25b	1.36	15.68
4/23/2025	Coyote Creek, Kelley Park at Phelan and Roberts Avenue	1.13	13.04
4/24/2025	Coyote Creek 300ft downstream Old Oakland Rd	1.48	17.03
4/30/2025	William St further of SJC09e adjacent to Olinder Dog Park	0.85	9.76
5/1/2025	Guadalupe River upstream and downstream on Skyport Dr	0.7	8.03
5/7/2025	Guadalupe River u/s (south) and d/s (north) of HWY 880	1.07	12.29
5/8/2025	Guadalupe River u/s and d/s W. Alma	0.79	9.12
5/14/2025	RWM Cleanups for SJC27 & SJC29	0.92	10.62
5/15/2025	Guadalupe River u/s and d/s W. Alma	0.65	7.51
5/28/2025	Coyote Creek downstream of Needles Dr.	1.03	11.91
5/29/2025	Coyote Creek d/s of Capitol Expressway (entrance at Tuers Rd)	0.72	8.24
6/4/2025	Coyote Creek @ Watson Park, upstream of Hwy 101	1.12	12.93
6/5/2025	Coyote Creek, Kelley Park at Phelan Ave/Roberts Ave	0.79	9.12
6/11/2025	William St., further upstream of SJC09e, adjacent to Olinder Dog Park	1.27	14.68
6/12/2025	Los Gatos Creek at W. Santa Clara St., d/s, north of the bridge	0.59	6.84
6/18/2025	Upstream of Coleman Ave	1.14	13.18
6/25/2025	Coyote Creek downstream of East Capitol Expressway	0.76	8.74
6/26/2025	Coyote Creek upstream of SJC13 at Singleton Road	1.58	18.25
	Total	**41.1**	**473.65**

CREEK PARTNER TOTALS

Partners	Volunteers	Tons	Cubic Yards
KCCB & SBCCC	745	33.7	387.55
KCCB, SBCCC, CCAG, Contractor	793	70.83	814.55

17.1 Point in Time Count Maps

This information is being reviewed by County of Santa Clara and will be included in the Final version of the Annual Report submitted to the SF Bay Regional Water Board by September 30, 2025.

This information is being reviewed by County of Santa Clara and will be included in the Final version of the Annual Report submitted to the SF Bay Regional Water Board by September 30, 2025.

17.2 Calculated Density of Unsheltered Population Counts by Census Tract

This information is being reviewed by County of Santa Clara and will be included in the Final version of the Annual Report submitted to the SF Bay Regional Water Board by September 30, 2025.

Calculated Density of Unsheltered Population Counts by Census Tract

Census Tract	Area in Acres	Area in Square Miles	Unsheltered Population	Unsheltered Density (Count/Square Mile)

This information is being reviewed by County of Santa Clara and will be included in the Final version of the Annual Report submitted to the SF Bay Regional Water Board by September 30, 2025.

Census Tract	Area in Acres	Area in Square Miles	Unsheltered Population	Unsheltered Density (Count/Square Mile)

This information is being reviewed by County of Santa Clara and will be included in the Final version of the Annual Report submitted to the SF Bay Regional Water Board by September 30, 2025.

Census Tract	Area in Acres	Area in Square Miles	Unsheltered Population	Unsheltered Density (Count/Square Mile)

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Census Tract	Area in Acres	Area in Square Miles	Unsheltered Population	Unsheltered Density (Count/Square Mile)

This information is being reviewed by County of Santa Clara and will be included in the Final version of the Annual Report submitted to the SF Bay Regional Water Board by September 30, 2025.

Census Tract	Area in Acres	Area in Square Miles	Unsheltered Population	Unsheltered Density (Count/Square Mile)

This information is being reviewed by County of Santa Clara and will be included in the Final version of the Annual Report submitted to the SF Bay Regional Water Board by September 30, 2025.

Census Tract	Area in Acres	Area in Square Miles	Unsheltered Population	Unsheltered Density (Count/Square Mile)

This information is being reviewed by County of Santa Clara and will be included in the Final version of the Annual Report submitted to the SF Bay Regional Water Board by September 30, 2025.

Census Tract	Area in Acres	Area in Square Miles	Unsheltered Population	Unsheltered Density (Count/Square Mile)

20.1 Cost Reporting Summaries

Provision C.20, Cost Reporting Framework

Summary of Estimated Costs

Permittee Name	**City of San José**
Current Reporting FY	**2024-2025**

		Estimated Cost by Category						
Permit Provision	**Program Area**	**Personnel[b] & Overhead Costs[c] (Not O&M related)**	**External Professional Services/Other Costs[d] (Not O&M related)**	**Capital Expenditures[e]**		**Operation and Maintenance (O&M) Costs[h]**	**Estimated Total Expenditures for Current Reporting Year**	**Estimated Total Expenditures for Next Reporting Year**
				Planning, Design, Permitting & Construction[f]	**Land Acquisition Costs[g]**			
---	Program Management[a]	$1,061,000	$606,000				$1,667,000	$1,725,000
---	Stormwater Permit Fees		$10,000				$10,000	$10,000
C.2	Municipal Operations	$6,269,000	$702,000	$ -	$ -	$ -	$6,971,000	$7,461,000
C.3	New Development and Redevelopment	$2,870,000	$232,000	$10,327,000	$ -	$1,236,000	$14,665,000	$15,478,000
C.4	Industrial and Commercial Site Controls	$1,862,000	$28,000				$1,890,000	$2,126,000
C.5	Illicit Discharge Detection and Elimination	$1,426,000	$22,000				$1,448,000	$1,499,000
C.6	Construction Site Control	$1,826,000	$35,000				$1,861,000	$1,926,000
C.7	Public Information and Outreach	$536,000	$335,000				$871,000	$901,000
C.8	Water Quality Monitoring	$88,000	$461,000				$549,000	$568,000
C.9	Pesticides Toxicity Control	$284,000	$196,000				$480,000	$497,000
C.10	Trash Load Reduction and Assessment	$9,836,000	$11,943,000	$1,962,000	$ -	$4,545,000	$28,286,000	$29,351,000
C.11	Mercury Controls	$ -	$ -				$ -	$ -
C.12	PCBs Control	$416,000	$168,000	$ -	$ -	$ -	$584,000	$604,000
C.13	Copper Control	$ -	$2,000				$2,000	$2,000
C.14	Bacteria Control	$ -	$ -				$ -	$ -
C.15	Exempted and Conditionally Exempted Discharges	$429,000	$220,000				$649,000	$797,000

C.16	Discharges to Areas of Special Biological Significance	$ -	$ -				$ -	$ -
C.17	Discharges Associated with Unsheltered Homeless Populations	$2,665,000	$61,317,000				$63,982,000	$69,388,000
C.18	Control of Sediment Discharges from Coastal San Mateo County Roads	$ -	$ -				$ -	$ -
C.19	Cities of Antioch, Brentwood, and Oakley, and Unincorporated Contra Costa County and Contra Costa County Flood Control and Water Conservation District	$ -	$ -				$ -	$ -
C.21	Asset Management	$43,000	$24,000				$67,000	$69,000
Estimated Total Expenditures by Category		**$29,611,000**	**$76,301,000**	**$12,289,000**	**$ -**	**$5,781,000**		
Estimated Total Expenditures for Stormwater Program							**$123,982,000**	**$132,402,000**

[a] Includes activities associated with the general administration and management of the stormwater program as well as the development of the cost reporting (C.20), the annual reporting (C.22), and the permit renewal processes (C.25).

[b] Cost of Permittee staff labor (i.e., labor rates or dollar amounts that include direct labor cost and cost of benefits) on stormwater permit-related activities.

[c] Costs of maintaining the infrastructure of the organization such as management, finance support services, janitorial, motor pool, etc.

[d] Includes the Permittee's contribution to the countywide program budget (reported by provision/program area) and costs not included in the other categories.

[e] Fixed, one time expenses incurred on the purchase of land, buildings, and equipment, or expenditures related to the planning, design, permitting, and construction of stormwater quality related assets. It only applies to the following provisions: C.2, C.3, C.10, and C.12.

[f] Costs associated with planning, design, permitting, and construction of stormwater quality related assets.

[g] One time cost of real property, exclusive of the cost of any constructed assets on the property, necessary to be acquired for projects. Typically applies to the purchase of land for construction of stormwater quality assets if the land is not already owned by the Permittee.

[h] Costs related to the O&M of publicly owned stormwater quality-related assets constructed for stormwater permit compliance. Includes personnel, contractor, equipment, materials, and disposal costs related solely to O&M. It only applies to the following provisions: C.2, C.3, C.10, and C.12.

Category	Indicate if there are legal restrictions on the use of the funds Yes/No	Indicate if funds are shared on a regional or countywide basis[a] Yes/No	Comments *[For "Yes" answers, comments shall be provided. For "No" answers, comments are optional.]*
Airport Enterprise funded	Yes	No	Subject to Proposition 218 limitations
General Fund - Fund 001	Yes	No	There are no general restrictions on the usage of funds in the General Fund. However, certain moneys in this fund associated with various grants, reimbursements, and cost-recovery fees and charges, are to be used for those specified purposes.
General Purpose Parking Fund - Fund 533	Yes	No	This fund is designated for capital improvements related to parking facilities, on-street parking meters, and parking-related traffic infrastructure primarily in the Downtown area. Eligible expenditures include acquisition of land for public parking, construction and installation of parking facilities, and costs for parking meters outside Parking District No. 1. Use of funds is governed by San José Municipal Code Sections 4.80.650 through 4.80.690 and requires budget appropriation through City Council resolution and ordinance.
Construction Excise Tax Fund - Fund 465	Yes	No	Funds are primarily allocated to traffic infrastructure improvements and must align with the City's Traffic Capital Program priorities. Use is governed by the City's Municipal Code Sections 4.47.010-4.47.097 and subject to budget appropriation via City Council ordinance.
Measure T - Public Safety and Infrastructure Bond	Yes	No	Restricted to rehabilitation of pavement
SB1 - Road Maintenance and Rehabilitation Program	Yes	Yes	Restricted to maintenance and rehabilitation of streets on list of projects submitted annually
Highway Users Tax - Section 2103	Yes	Yes	Restricted to maintenance and rehabilitation of streets and road related infrastructure
VTA Measure B Vehicle Registration Fee 2010	Yes	Yes	Restricted to rehabilitation of streets
VTA Measure B 2016	Yes	Yes	Restricted to rehabilitation of streets on list of projects submitted annually
San José Construction Excise Tax	Yes	No	Historically being used on traffic improvements

Category	Indicate if there are legal restrictions on the use of the funds Yes/No	Indicate if funds are shared on a regional or countywide basis[a] Yes/No	Comments *[For "Yes" answers, comments shall be provided. For "No" answers, comments are optional.]*
Storm Sewer Operating Fund - Fund 446	Yes	No	All moneys, including interest earnings, may only be used for the construction, reconstruction, and maintenance of the storm drainage system including regulatory compliance activities associated with maintenance and operation of storm sewer system. Fee increases for City residents and changes to the usage of fee revenue in the Storm Sewer Operating Fund are subject to Proposition 218 requirements.
Integrated Waste Management Fund	Yes	No	Subject to Proposition 218 limitations
EPA WQIF Grants	Yes	No	Grant funds are limited to Grant Work Plan tasks
Measure E (Real Property Transfer Tax Fund)	Yes	No	This fund and any interest earnings in the fund may only be used for payment of costs related to services that are allocated to the Planning Development Fee.
Fund 238	Yes	No	This fund and any interest earnings in the fund may only be used for payment of costs related to services that are allocated to the Planning Development Fee.
454 - Homeless Housing, Assistance, and Prevention Fund			
448 - Multi Source Housing Fund			While the use of moneys within this fund is not subject to Proposition 218, certain moneys in this fund may be restricted. Grant funds deposited into this fund are subject to the restrictions of the grant. The Multi-Source Housing Fund receives funding from a wide variety of sources, each with their own applicable programmatic restrictions. Moneys in this fund are only to be used for purposes as defined by each individual funding source.
404 - Real Property Transfer Tax Fund			

Category	Indicate if there are legal restrictions on the use of the funds Yes/No	Indicate if funds are shared on a regional or countywide basis[a] Yes/No	Comments *[For "Yes" answers, comments shall be provided. For "No" answers, comments are optional.]*
Sewer Service and Use Charge Capital Improvement Fund (545)			Fee increases and changes to the usage of Sewer Service and Use Charge revenue that is deposited to this fund are subject to Proposition 218 requirements. All moneys, including interest earnings, should be used only for the planning, design, acquisition, construction, reconstruction and maintenance and operation of the sanitary sewer system of the City of San José, to repay principal and interest on any bonds or to repay federal or state loans or advances made to the City for the construction or reconstruction of sanitary sewerage facilities; provided no such revenue be used for the acquisition or construction of new local street sewers or laterals as distinguished from main trunk interceptor and outfall sewers.
Airport Renewal and Replacement Fund (527)			While the use of moneys within this fund is not subject to Proposition 218, certain moneys in this fund may be restricted, as described below. Legal restrictions placed on this fund are subject to provisions of the Master Trust Agreement dated July 1, 2001, as supplemented and amended. Federal regulations prohibit the use and/or transfer of Airport funds to any other funds for non-airport related costs and/or projects.
Construction Excise Tax Fund (Parent)			Increases to the Commercial-Residential-Mobile Home Park Building Tax are subject to voter approval. As this is a general purpose fund, the use of moneys within this fund is not subject to Proposition 218 requirements. Grant funds deposited in this fund are subject to the restrictions of the particular grant.
Sewer Service and Use Charge Capital Improvement Fund (545)			Fee increases and changes to the usage of Sewer Service and Use Charge revenue that is deposited to this fund are subject to Proposition 218 requirements. All moneys, including interest earnings, should be used only for the planning, design, acquisition, construction, reconstruction and maintenance and operation of the sanitary sewer system of the City of San José, to repay principal and interest on any bonds or to repay federal or state loans or advances made to the City for the construction or reconstruction of sanitary sewerage facilities; provided no such revenue be used for the acquisition or construction of new local street sewers or laterals as distinguished from main trunk interceptor and outfall sewers.

Category	Indicate if there are legal restrictions on the use of the funds Yes/No	Indicate if funds are shared on a regional or countywide basis[a] Yes/No	Comments *[For "Yes" answers, comments shall be provided. For "No" answers, comments are optional.]*
Storm Sewer Capital Fund (469)			All moneys, including interest earnings, may only be used for the construction, reconstruction, and maintenance of the storm drainage system. Fee increases and changes to the usage of Storm Sewer Service Charge funds which are deposited in the Storm Sewer Capital Fund are subject to Proposition 218 requirements.
Council District 5 Construction and Conveyance Tax Fund (382)			The fund is to be expended as outlined above. However, in appropriate cases, funds may be appropriated for the purpose of funding neighborhood or community serving park or recreational improvements located outside the boundaries of the Council District that will provide benefit to the Council District's residents. Per Section 4.55.310 of the San José Municipal Code, the City Council may transfer interest earnings in this fund into any special fund or the General Fund. Grant funds deposited in this fund are subject to the restrictions of the particular grant. The sources of funding for this fund include special taxes. Increases to the tax rate or significant changes to the use of these taxes are subject to voter approval.
Building and Structure Construction Tax Fund (429)			Increases to the Building and Structure Construction Tax Fund, as well as significant changes to the use of moneys within the fund, are subject to voter approval. All Building and Structure Construction taxes collected under the San José Municipal Code Sections 4.46.010 through 4.46.090 shall be placed in the "Building and Structure Construction Tax Fund" and shall be used for the purposes detailed in the San José Municipal Code.The interest earned must stay within the fund and be used according to the intended purposes of the fund.
Subdivision Park Trust Fund (375)			All moneys, including accrued interest, shall only be expended for the acquisition, development, or improvement of park or recreational facilities to serve the residential project for which the fees were paid in accordance with the provisions of Chapter 14.25 or 19.38 of the Municipal Code, as applicable.
498 - Public Safety and Infrastructure Bond Fund - Municipal Improvements			
Grant Funds	Yes	Yes	Watching Our Watersheds Trash Receiving Water Monitoring Grant

[a] An example of funding resources shared on a regional or countywide basis is a grant used for MRP compliance tasks which benefits multiple countywide programs in a region or multiple permittees

Cost Reporting Framework	
Estimated Total Expenditures for Next Reporting Year	
Permittee Name	**City of San José**
Current Reporting FY	**2024-2025**
Next Reporting FY	**2025-2026**

Check Only One Box		
Option 1: Increase Rate	**Instructions:** 1. Click on the checkbox. 2. If a single increase rate is used, you can copy your estimated percentage and paste it for all program areas (i.e., Cell F17 through F40). 3. If different increase rates are used, fill in column F with the estimated increase rate per program area. 4. Fill in columns G with estimated one-time expenditures (if any).	

Option 2: Dollar Amount	**Instructions:** 1. Click on the checkbox. 2. Allocate your estimated or approved budget in dollar amounts per Program Area in column I.	

Permit Provision	Category	Total Expenditures for Current Reporting Year	Estimated Increase (%)	One-Time Expenditures	Estimated Increase ($)	Total Expenditures for Next Reporting Year	One-Time Expenditures - Comments
---	Program Management	$1,667,000	3.5%		$58,345	$1,725,345	
---	Stormwater Permit Fees	$10,000			$ -	$10,000	
C.2	Municipal Operations	$6,971,000	3.5%	$246,500.00	$243,985	$7,461,485	Inlet marking

C.3	New Development and Redevelopment	$14,665,000	3.5%	$299,300.00	$513,275	$15,477,575	New GSI O&M; replacement inspection vehicles
C.4	Industrial and Commercial Site Controls	$1,890,000	3.5%	$169,950.00	$66,150	$2,126,100	replacement inspection vehicles
C.5	Illicit Discharge Detection and Elimination	$1,448,000	3.5%		$50,680	$1,498,680	
C.6	Construction Site Control	$1,861,000	3.5%		$65,135	$1,926,135	
C.7	Public Information and Outreach	$871,000	3.5%		$30,485	$901,485	
C.8	Water Quality Monitoring	$549,000	3.5%		$19,215	$568,215	
C.9	Pesticides Toxicity Control	$480,000	3.5%		$16,800	$496,800	
C.10	Trash Load Reduction and Assessment	$28,286,000	3.5%	$75,000.00	$990,010	$29,351,010	Non-Profit Creek Cleanup Partnership
C.11	Mercury Controls	$ -			$ -	$ -	
C.12	PCBs Control	$584,000	3.5%		$20,440	$604,440	
C.13	Copper Control	$2,000	3.5%		$70	$2,070	
C.14	Bacteria Control	$ -			$ -	$ -	
C.15	Exempted and Conditionally Exempted Discharges	$649,000	3.5%	$125,000.00	$22,715	$796,715	Groundwater Well Investigation/ Removal
C.16	Discharges to Areas of Special Biological Significance	$ -			$ -	$ -	
C.17	Discharges Associated with Unsheltered Homeless Populations	$63,982,000	3.5%	$3,166,618.00	$2,239,370	$ 69,387,988	OLIVE; Homeless Outreach & Support Services Staffing
C.18	Control of Sediment Discharges from Coastal San Mateo County Roads	$ -			$ -	$ -	
C.19	Cities of Antioch, Brentwood, and Oakley, and Unincorporated Contra Costa County and Contra Costa County Flood Control and Water Conservation District	$ -			$ -	$ -	
C.21	Asset Management	$67,000	3.5%		$2,345	$69,345	
Total for Stormwater Program		**$123,982,000**		**$4,082,368**	**$4,339,020**	**$132,403,389**	

21.1 Stormwater Quality Asset Management Plan

CITY OF SAN JOSE
CAPITAL OF SILICON VALLEY

Asset Management Plan Stormwater Quality Infrastructure

Prepared in compliance with the San Francisco Bay Municipal Regional Stormwater National Pollutant Discharge Elimination System (NPDES) Permit, Order No. R2-2022-0018, Provision C.21.

June 30 2025

Asset Management Plan

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1.0 Executive Summary

For over two decades, San Francisco Bay Area agencies have implemented structural stormwater control measures to improve water quality in our local watersheds and the Bay. In accordance with requirements set forth by the California Regional Water Quality Control Board San Francisco Bay Region Municipal Regional Stormwater NPDES Permit (Stormwater Permit), the City of San José (City) has constructed and currently maintains numerous green stormwater treatment control measures and full trash capture devices designed to prevent increases of runoff flows from new development and redevelopment projects, and remove pollutants such as trash, sediments, metals, and more from runoff flows before entering into the storm sewer system.

As with conventional infrastructure, these stormwater assets require a master planning document to ensure the continuation of beneficial functionality. Publicly owned and operated installations provide services in alignment with the City's commitment to responsible stormwater management for the support of healthy habitats, a healthy human population, and a healthy economy.

In accordance with Provision C.21 of the Stormwater Permit, and in partnership with fellow permittees of the Santa Clara Valley Urban Runoff Pollution Prevention Program (SCVURPPP), the City developed this Asset Management Plan to ensure the satisfactory condition of all publicly owned and maintained stormwater quality assets constructed during this, and previous Stormwater Permit terms. This Asset Management Plan:

- details all stormwater quality assets in the City's inventory,
- describes operations and maintenance (O&M) practices,
- utilizes a standardized condition assessment methodology,
- provides a standardized framework to prioritize O&M based on asset condition and risk assessment,
- describes data management practices,
- details reporting needs,
- provides a framework to detail current and estimate future projects costs consistent with the C.20 Cost Reporting provision of the Stormwater Permit,
- encourages data-driven adaptive management, and
- contributes to the countywide understanding of asset maintenance requirements in compliance with the Stormwater Permit.

Through implementation of this Asset Management Plan, the City will demonstrate compliance with the Stormwater Permit, effectively implement O&M practices to maintain asset functionality, and plan to evaluate and forecast for system replacements and upgrades in accordance with Stormwater Permit requirements.

2.0 Terminology and Definitions

- **Asset** – physical structures, including all associated or integrated components, that serve a water quality function. In the context of stormwater, hard assets are publicly owned structural controls serving a water quality function. Examples provided in the Stormwater Permit include bioretention areas, pervious pavement systems, and full trash capture devices.
- **Asset Category** – groups of assets that are functionally similar.
- **Asset Class** - specific types of assets that are represented in the inventory.
- **Asset Condition** - the physical state of the asset determined based on periodic inspections.
- **Asset Inventory** – the list of publicly owned structures serving a water quality function that are managed, operated, and maintained.
- **Component** – a single physical part of an asset that supports its functionality.
- **Consequence of Failure** – measure of the magnitude of impact (e.g., on public safety, water quality, and permit compliance) an asset will have if it fails.
- **Control Type** – high-level groupings of assets based on the source of their requirements (e.g., Provision C.3 or C.10) and whether they meet LID standards.
- **Corrective Maintenance** – activities conducted to repair, rehabilitate, or replace failing parts of an asset, where failures are not significant enough to trigger full replacement of the asset.
- **Cost of Failure** – total cost of replacing or significantly rehabilitating an asset to restore function, including the cost of mitigating any impacts associated with its failure.
- **End of Life** – the date or point in time at which the asset is no longer expected or considered to be functioning as intended.
- **Life Cycle Cost** – an aggregated set of costs for each stage of an asset's life cycle that is used to identify cost-effective interventions to make throughout its life.
- **Likelihood of Failure** – a measure of the probability that an asset will fail due to considerations such as asset condition, function, location, or age.
- **Rehabilitation** – Non-routine maintenance activities that pertain to the majority of the system or include excavation and/or construction of new components.
- **Repair** – Spot treatment to restore isolated damage.
- **Replacement** – removal of all or a majority of the asset and reconstruction of the same or similar asset to fulfill its intended function.
- **Risk** – the combined consideration of likelihood of failure and consequence of failure
- **Routine Maintenance** – ongoing activities conducted during all or most maintenance visits that may include minor repairs but are not significant enough to be considered rehabilitations, replacements, or upgrades.
- **Upgrades** – enhancements made to an asset to improve functionality and performance or limit, reduce, or avoid asset failure.

3.0 Introduction

Stormwater quality-related assets such as bioretention areas, pervious pavement systems, and full trash capture devices were installed in San José beginning around 2008 to meet NPDES Municipal Regional Stormwater Permit compliance. Implementing a strategic asset management plan can help identify unknown or undiscovered issues if they are not properly inspected and maintained as these assets age. An effective asset management plan will:

- reduce unexpected, expensive, and reactive repairs,
- ensure adequate performance over the asset's functional life,
- guide efficient implementation of water quality asset O&M, and
- allow the City to more effectively plan and fund needed system replacements and upgrades to meet compliance goals.

This section provides a general description of the City and the characteristics relevant to asset management; a description of Provision C.21 requirements and rationale for stormwater quality-related asset management; and a discussion of the purpose and scope of this Asset Management Plan.

3.1 Agency Description

Founded in 1777, the population of the City of San José is approximately 997,368 (2024), making it the third most populous city in California. San José's position as a cultural, political, and economic center within a region that hosts a booming high-tech industry has earned the city the title "Capital of Silicon Valley." The city has grown tremendously since the 1950s when it began the transformation from a small community of farms and orchards to the residential and commercial center that it is today, resulting in challenges related to growth and density. However, as one of the most diverse cities in the United States, San José has talented, environmentally-active, and innovative residents who have committed their City to a leadership role on land use, housing, and sustainability actions. San José has the advantages of a great climate with good access to natural amenities and community members who value outdoor-oriented lifestyles and sustainable living choices. The first capital of California and location of the first early sessions of the California State Legislature, San José has served as a center of cultural, political, and commercial life. The City is also a leader in environmental action.

San José has a jurisdictional area of 180 square miles, and is located in the Santa Clara Basin, a subwatershed of the larger San Francisco Bay watershed (the Bay) and a part of Santa Clara County. The Santa Clara Basin is bounded by the Diablo Mountains to the east and the Santa Cruz Mountains to the south and west. The City's six major watersheds (Coyote, Guadalupe, Lower Penitencia, San Tomas Aquino, Calabazas, and Baylands), all drain to southern San Francisco Bay. Within these watersheds,

approximately 32,000 storm drain inlets receive runoff from surrounding urban areas into the storm drain system where it is carried and discharged to a creek, river, or the Bay.

The City's storm sewer system is vital infrastructure that prevents flooding when it rains. The system, also known as a Municipal Separate Storm Sewer System or MS4, is designed to move water away from an area to a local water body, such as a creek or river. The storm sewer system includes the inlets (storm drains), curbs, and gutters on the street as well as pipes, pump stations, trash capture devices, and outfalls where the stormwater enters local waterways. Because the MS4 flows directly into waterways without any treatment, it is critical to keep it pollutant-free. The City of San José has constructed and maintains numerous green stormwater treatment control measures and trash capture devices designed to prevent increases of runoff flows from new development and redevelopment projects, and remove pollutants such as trash, sediments, metals, and more from flows in the storm sewer system and waterways.

3.2 Stormwater Permit Requirements

The City is one of 79 agencies subject to the requirements of the Stormwater Permit. Provision C.21 of the Stormwater Permit requires each permittee to "…develop and implement an Asset Management Plan in order to ensure the satisfactory condition of all hard assets constructed during this and precious Permit terms…" to comply with various provisions of the Stormwater Permit such as "…Provisions C.2 Municipal Operations, C.3 New Development and Redevelopment, C.10 Trash Load Reduction, C.11 Mercury Controls, C.12 PCBs Controls, C.13 Copper Controls, … and C.17 Discharges Associated with Unsheltered Homeless Populations…".

The Stormwater Permit defines hard assets as publicly owned "structural controls that serve a water quality function." The Stormwater Permit provides examples that include bioretention areas, pervious pavement systems, and full trash capture devices. Permittees must develop their Asset Management Plan by June 30, 2025, and begin implementing the Plan on July 1, 2025.

Per the Stormwater Permit's requirements, the Asset Management Plan must include, at a minimum:

1. A description of asset categories.
2. An inventory (or link to such an inventory) of existing hard assets, including at a minimum all Low Impact Development (LID)/Green Infrastructure (GSI) systems and trash capture devices.
3. An Operation, Maintenance, Rehabilitation, and Replacement Plan (Asset Management O&M Plan) with processes for:
    a. Prioritizing and scheduling O&M;

b. Evaluating asset conditions and identifying the need for and carrying out rehabilitation and replacement of inventoried assets, with processes that account for:

    i. The minimum condition necessary to achieve minimum performance level(s) for each type of hard asset, including stormwater volume and pollutant load reduction necessary to comply with any applicable Stormwater Permit provisions and TMDLs, and

    ii. Current performance level and effectiveness as indicated by condition and based on factors such as design, capacity, condition and function, intended operating conditions, and intended function.

c. An evaluation or forecast of costs necessary for the implementation of a. & b. above, at least through the end of the current permit term.

4. A strategy for reporting on Asset Management Plan implementation to the Regional Water Quality Control Board (Water Board) annually.

Plans must be submitted to the Water Board with the 2025 Annual Report and implementation reports must be submitted annually beginning with the 2026 Annual Report. The MRP also requires reassessment and updates to Asset Management Plans on an as-needed basis, to address changing conditions and resources.

3.3 Asset Management Plan Purpose

Asset management planning facilitates strategic, cost-efficient municipal operations and reduces the risk of asset failure, by improving how work is prioritized, how knowledge is managed, and how the budget is forecasted.

This Asset Management Plan (Plan) serves as a long-range O&M planning document that provides a rational framework for:

- Identifying and categorizing assets;
- Characterizing the conditions of assets;
- Prioritizing O&M activities;
- Managing and analyzing asset data; and
- Determining current and future costs.

The Plan is intended to guide the efficient implementation of O&M for existing and future hard assets that serve a water quality function, such as bioretention areas, pervious pavement systems, and full trash capture devices, per Provision C.21 of the MRP. While assets discussed in this Plan may connect to stormwater conveyance systems, the assets pertaining to those stormwater conveyance systems are not included in the inventory of assets to be managed under this Plan.

4.0 Stormwater Quality Asset Inventory

The City of San José operates 1,149 stormwater quality hard assets across many of the Control Types and Asset Categories, summarized in Table 1 below by Control Type.

Table 1. **Stormwater Quality Asset Inventory Summary**

LID GSI Assets	Non-LID GSIAssets	Large FTC Assets	Small FTC Assets
482	79	36	552

Section 6 details how the City tracks and manages tabular and geospatial data for each asset. The entire asset inventory list is included in Appendix 9.1.

Asset hierarchies make data management and determination of risk levels more efficient. Figure 1 shows the asset hierarchy used for this Plan to describe the City's inventory of water quality assets:

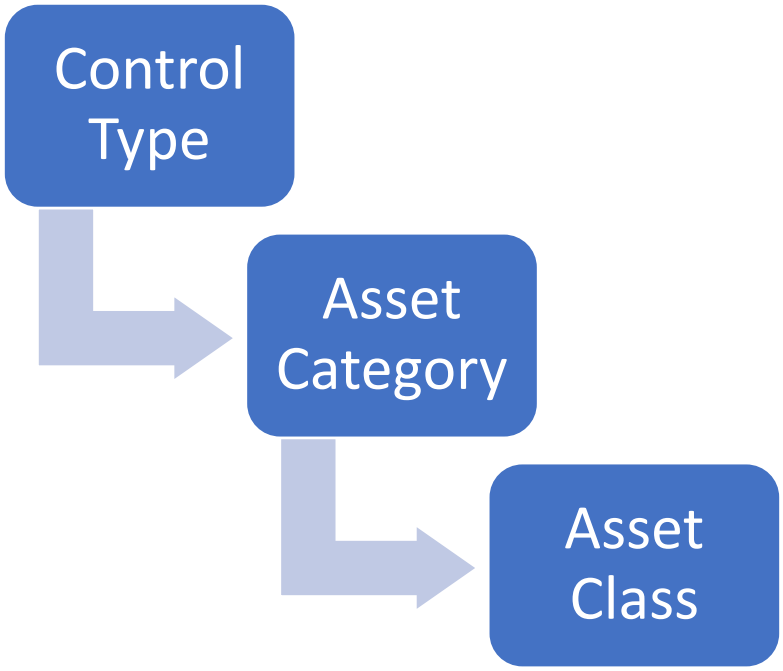


Figure 1. Asset Inventory Hierarchy

Control Type groups assets based on the Stormwater Permit-required source of their requirements (e.g., Provision C.3 or C.10), and further subdivides C.3 assets as to whether they are LID or non-LID assets. Asset Category refers to groups of assets that function similarly. Asset Class represents a specific type of asset. Finally, the asset inventory is a list or database of actual assets and relevant characteristics. Table 2 depicts and defines the hierarchy for stormwater quality-related structural controls included in this Plan.

Table 2. Asset Hierarchy Definition

Control Type	Asset Category	Asset Class
LID/GSI	Biotreatment Systems Infiltration, Capture, and use systems (TCM)	- Bioretention lined with underdrain - Bioretention unlined with underdrain - Bioretention unlined w/o underdrain - Flow-through planter lined with underdrain - Tree well filter with bioretention soil with underdrain - Tree well filter with bioretention soil w/o underdrain - Green Roof - Infiltration trench - Proprietary media filter system (i.e.: innovative bioretention) - Subsurface infiltration system - Dry wells - Suspended pavement systems - Rainwater harvesting (e.g., cisterns)
	Pervious Pavement System (PPS)	- Pervious pavement with underdrain - Pervious pavement w/o underdrain - Grass Pavers - Porous Asphalt - Porous concrete
Non-LID Treatment Systems	High Flow Rate Media Systems (MFS)	- Media filters (e.g., Vault-based high flowrate media filters) - Media filter with vegetation (e.g., Tree-box-type high flowrate biofilters) - Sand filters
	Hydromodification (HM)	- Extended detention basin - Vegetated swale - Constructed wetlands - Hydromodification vault - Hydromodification basin - Water Quality Pond

Trash Controls	Full Trash Capture systems/devices	- Hydrodynamic separator
		  ▪ Vortex separators (e.g., CDS)
		  ▪ Baffle boxes (NSBB/DSBB)
		- GSRD - Gross solids removal device
		- Netting devices
		- Surface inlet baskets/screens
		- Outflow screens (e.g., CPS)

	Partial Trash Capture Devices	- Auto retractable screen (ARS) - Fixed screen
	Other types of trash control devices	- Interceptors - Debris Rack - Media Filters

For the purposes of this Asset Management Plan, a single asset is considered the entire water quality structure or system and all its components. Thresholds for what triggers the replacement of an asset will be based on consideration of the entire asset.

4.1. Equipment Related to Stormwater Quality

Equipment such as public litter cans (PLCs) and pet waste stations provides a stormwater quality benefit. However, they do not require the same degree of planning, design, installation, and maintenance as hard assets such as GSI and Full Trash Capture devices. Therefore, they are not included in this Asset Management Plan.

The City currently manages PLCs through its Integrated Waste Management and Parks Maintenance programs. PLCs are placed in City parks, trails, and in the right-of-way based on waste collection needs. PLCs may be located in areas treated by Full Trash Capture assets addressed under this Asset Management Plan or within areas of other programmatic trash management activities that are evaluated by on-land visual trash assessments (per requirements of Stormwater Permit Provision C.10 Trash Load Reduction).

5.0 Asset Management O&M Plan

This section describes the City of San José's process for asset condition assessment and development of a risk-based prioritization strategy. The prioritization of inventory maintenance, rehabilitation and replacement begins with a field-level condition assessment, followed by the implementation of a data-driven model to rank risk categories based on likelihoods and consequences of failure.

5.1 Asset Condition Assessment

Asset condition inspections and assessments inform immediate and future O&M needs for optimal performance. In addition, condition assessment data is used to evaluate risk as described in Subsection 5.1.3.

Stormwater volume and pollutant load reduction, necessary to comply with applicable MRP Provisions, are evaluated and incorporated as part of the siting, design, and installation of stormwater hard assets such as full trash capture devices and bioretention areas. If an asset is impeded in some way, the intended design-based performance could be affected. The standard for management of stormwater quality-related assets, as expressed in MRP Provision C.21.b.i.(3)(b)(i), is to maintain "the minimum condition necessary to achieve minimum performance level(s) for each type of hard asset."

The City developed and will utilize the process detailed below for evaluating asset condition and identifying the need for routine/corrective maintenance, rehabilitation, and replacement of inventoried assets (per Provision C.21.b.i.(3)(b)) based on maintenance standards set in the City of San José GSI Maintenance Field Guide (see Attachment 9.3). The condition assessment is specific to the asset control type and will be conducted as a part of the implementation of this Asset Management Plan, beginning in FY 25-26. The approach takes into account factors such as design, capacity, condition, and function.

5.1.1 Data Collection Process

The City will collect condition assessment data (as noted in Section 3.3) for all hard assets within its inventory. The process will involve field inspections conducted by maintenance and/or inspection staff, depending on the asset type and the responsible operating Department of the particular asset. Data will be collected using electronic forms and stored in various City data management systems used by Departments for managing O&M as later described in Section 6. The City will compile this data utilizing existing O&M enforcement data and future inspections, which prioritize more frequent inspections of public stormwater quality hard assets. Initial condition assessment and data collection will commence and be completed in FY 25-26.

5.1.2 Parameters for Asset Condition Assessments

Tables 3, 4, and 5 describe the parameters that will be used for evaluating the condition of LID/GSI, non-LID, and Trash Control assets. Only applicable parameters will be rated for each asset class and separate score ranges will be applied. The parameters and scoring are subject to change as the City's asset management program evolves based on lessons learned and adaptive management.

Table 3. LID/GSI Condition Assessment Parameters

		Parameters							
		Plant Health	Mulch	Irrigation System	Trash/ Debris	Erosion/ Sedimentation	Structure	Drainage & Standing Water	Clogging or Blockage
TCM	Bioretention lined with underdrain	X	X	X	X	X	X	X	X
	Bioretention unlined with underdrain	X	X	X	X	X	X	X	X
	Bioretention unlined w/o underdrain	X	X	X	X	X	X	X	X
	Flow-through planter lined with underdrain	X	X	X	X	X	X	X	X
	Tree well filter with bioretention soil with underdrain	X	X	X	X	X	X	X	X
	Tree well filter with bioretention soil w/o underdrain	X	X	X	X	X	X	X	X
	Green Roof	X		X			X	X	X
	Infiltration trench				X	X	X	X	X
	Proprietary media filter system (i.e.: innovative bioretention)				X	X	X	X	X
	Subsurface infiltration system				X		X	X	X
	Dry wells				X		X	X	X
	Suspended pavement systems				X	X	X	X	X
	Rainwater harvesting (e.g., cisterns)				X	X	X	X	X
	Stormwater capture and use (regional)	x	x	x	x	x	x	x	x

		Parameters							
		Plant Health	Mulch	Irrigation System	Trash/ Debris	Erosion/ Sedimentation	Structure	Drainage & Standing Water	Clogging or Blockage
PPS	Infiltration trench				X	X	X	X	X
	Subsurface infiltration system				X		X	X	X
	Dry wells				X		X	X	X
	Pervious pavement with underdrain				X	X	X	X	X
	Pervious pavement w/o underdrain				X	X	X	X	X
	Grass Pavers	X			X	X	X	X	X
	Porous Asphalt				X	X	X	X	X
	Porous Concrete				X	X	X	X	X

Table 4. Non-LID Condition Assessment Parameters

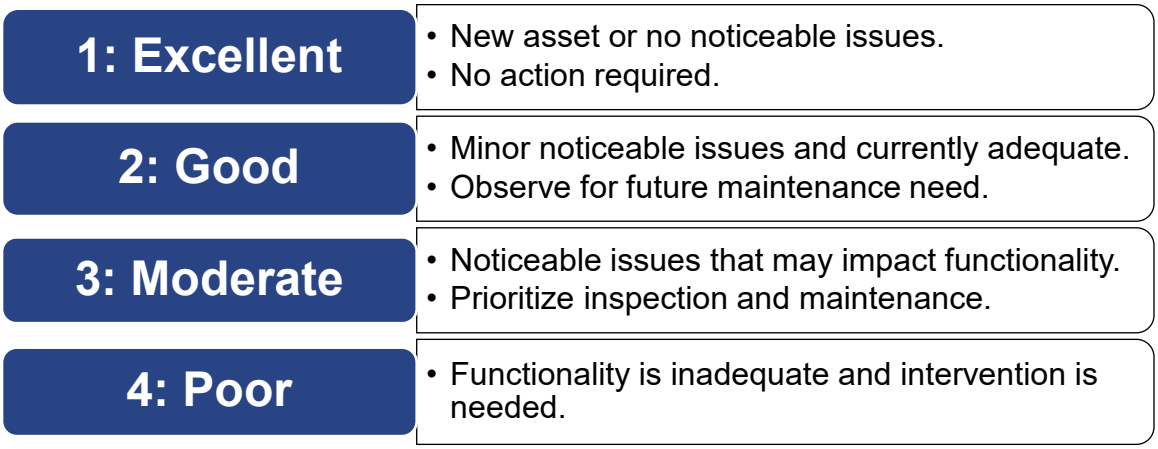
		Parameters							
		Plant Health	Mulch	Irrigation System	Trash/ Debris	Erosion/ Sedimentation	Structure	Drainage & Standing Water	Clogging or Blockage
High Flow Rate Media Systems (MFS)	Media filters (e.g., Vault-based high flowrate media filters)				X		X	X	X
	Media filter with vegetation (e.g., Tree-box-type high flowrate biofilters)	X	X	X	X	X	X	X	X
	Sand filters				X	X	X	X	X
HM	Extended detention basin				X	X	X	X	X
	Vegetated swale	X		X	X	X	X	X	X
	Constructed wetlands	X			X	X	X		X
	Hydromodification vault				X		X	X	X
	Hydromodification basin				X	X	X	X	X
	Water Quality Pond				X		X		X

Table 5. Trash Control Devices Condition Assessment Parameters

		Parameters								
		Screen Plugging	Screening Portion Capacity	Water Depth	Vectors	Structure	Net	Net Attachment	Net Capacity	Net Attachment Structure
Full Trash Capture Systems/Devices	Hydrodynamic separator	X	X	X	X	X				
	Gross solids removal devices	X	X	X	X	X				
	Netting devices			X	X	X	X	X	X	X
	Surface inlet baskets/screens	X	X	X	X	X				
Partial Trash Capture Devices	Outflow screens (e.g., CPS)	X	X	X	X	X				
	Auto retractable screen (ARS)	X	X	X	X	X				
Other types of trash control devices	Fixed screen	X	X			X				
	Booms		X			X				
	Interceptors	X	X	X	X	X				
	Debris Rack	X	X	X	X	X				
	Media Filters	X	X	X	X	X				

The condition assessment will evaluate the parameters associated with each of the assets, as indicated in Tables 3, 4, and 5. The City grouped assets with similar sets of parameters to create a consolidated set of condition assessment scoring tables. City Environmental Inspectors or other designated staff will evaluate the overall condition for each individual asset based on the condition assessment parameters. Figure 2 shows the condition assessment scoring level rubric that will be used, with descriptions for each scoring level.

Figure 2. Condition Assessment Rating Rubric



5.1.3 GSI Asset Condition Assessments

The City's ESD Stormwater Treatment Measure (STM) Post-Construction Compliance Program prioritizes inspection of public GSI facilities and performs C.3 O&M Verification Inspections at a minimum of once every five years, with the internal goal of inspecting once every three years. The City will update its Business Inspection Plan and Inspection SOPs to include conducting the Condition Assessments of publicly owned GSI annually as outlined in Section 5.1.2 and will modify assessment frequencies based on risk analysis results as described in section 5.2 below. These conditional assessments will be conducted separately from the C.3 O&M Verification Inspections.

5.1.4 Full Trash Capture Asset Condition Assessments

The City's Department of Transportation (DOT) Infrastructure Maintenance Division operates and maintains the City's full trash capture assets. DOT utilizes an Annual Device-Specific Plan for Full Trash Capture System Maintenance that establishes inspection frequencies and targeted timelines for cleaning devices triggered for maintenance to ensure functionality and minimize the potential for bypassing trash into creeks during storm events or other causes. Device condition is assessed during each maintenance event.

5.2 Risk Evaluation

Evaluating risk will inform prioritization strategies for efficient use of limited resources. Assets at higher risk of failure can be prioritized for resource allocation and maintenance. Assets at lower risk of failure will still require resources and maintenance, but at a lower level or frequency. LID/GSI assets will be assessed and assigned a risk score based on their likelihood of failure and consequence of failure as described in sections 5.2.1 and 5.2.2, respectively, and guided by maintenance standards set in the City of San José GSI Maintenance Field Guide (see Attachment 9.3). For non-LID and full trash capture assets, baseline inspection and maintenance frequencies are set per manufacturer's specifications for each asset and modified based upon risk level and other variables identified during inspections by City staff. The risk level may be periodically evaluated and updated along with asset inspection and maintenance frequencies, based on data collection or new information. The two primary components for determining risk are the likelihood of failure and consequence of failure.

5.2.1 Likelihood of Failure

Likelihood of Failure (LoF) is a measure of the probability that an asset will fail due to considerations such as asset condition, function, location, maintenance history, or age. The City will collect information used to determine LoF during both routine O&M tasks

and periodic Condition Assessments. Table 5 details potential parameters for LoF considerations developed by SCVURPPP and modified for use by the City.

Table 6. Potential Likelihood of Failure Considerations per Control Type

Potential LoF Parameters	Applicable Control Type
Condition Assessment	All
Location in high pedestrian traffic area	GSI/LID & Non-LID
Presence of pumps	GSI/LID & Non-LID
Location in area with significant vegetative debris	Trash Controls

5.2.2 Consequence of Failure

Consequence of failure (CoF) is a measure of the magnitude of impact (e.g., on public safety, water quality, and permit compliance) an asset will have if it fails. Considering CoF helps guide municipalities to which assets should have priority and demonstrate why. For example, should the CoF for an asset be a threat to public safety, that asset would likely be considered to have a more critical need for resources. CoF can be a consideration or score that is based on one or a combination of multiple parameters, similar to LoF. Table 7 lists potential parameters for CoF scoring/consideration developed by SCVURPPP for use by the City.

Table 7. Consequence of Failure Parameters

Potential CoF Parameters
Size of Drainage Area (i.e. small, medium, or large area with larger resulting in greater impact to water quality)
Cost of Repair/Replacement (small, medium, or large size asset)
Failure to adequately and/or consistently meet compliance requirements
Impact to other community services (e.g.: traffic)

5.2.3 Risk

Risk analysis is conducted by assessing a combination of LoF and CoF. The City will evaluate overall risk once the LoF and CoF is determined for each asset, allowing room for modifications to the risk analysis approach and outputs based on best professional judgement (e.g., historical knowledge that doesn't align with scores). When combined with a risk analysis, LoF and CoF considerations/scores allow for development of a risk profile or matrix. Once completed, the City can utilize the profile as a guide for prioritizing inspection and maintenance frequencies for assets.

5.3 O&M Prioritization Strategy

The City uses a combination of in-house and contracted labor to perform both routine and escalated maintenance work on its Stormwater Quality hard assets. The risk-based approach to prioritizing and scheduling actions, described in the previous section, is an

efficient and cost-effective means of maintaining functional assets based on the likelihood and consequence of failure. This section identifies the strategy for implementing O&M per the risk-based analysis for each asset.

5.3.1 Prioritization and Scheduling

The City will evaluate the findings from the risk analysis to inform a strategy for prioritizing and scheduling maintenance, rehabilitation, and replacement of inventoried assets. O&M actions will be assigned based on the risk category (e.g.: High, Medium, or Low) identified for each asset and the specific needs of each asset.

Scheduling, frequency, and prioritization of asset maintenance will need to consider several factors, including the asset risk analysis. Once the entire hard asset inventory has been analyzed and assessed for condition starting in FY 25-26, the City will evaluate the data and modify its existing approach to scheduling O&M as needed. In addition, the City will weigh and include factors such as resource availability, the geographical locations for assets, and other operational functionalities when prioritizing and scheduling asset O&M. For example, assets may be maintained by different departments, and each has other non-stormwater assets for which they are also responsible. O&M scheduling should be approached holistically to maximize resource efficiency.

5.3.2 Adaptive Management

The City will periodically reassess and update the Asset Management Plan and O&M Prioritization Strategy on an as-needed basis. Changing conditions and resources will be considered, and modifications to risk analyses, O&M prioritization, and scheduling frequencies may be made. The first year of implementation of the Asset Management Plan will be an opportunity to implement the O&M strategy and refine internal processes.

6.0 Stormwater Quality Asset Data Management

Asset data management is an integral part of the City's overall asset management program. Asset data is needed for identifying and categorizing assets; characterizing the conditions of assets; prioritizing O&M activities; and determining current and future costs. Below is an overview of the various City departments and their roles and responsibilities related to data management.

6.1: City's Asset Data Management

6.1.1 Environmental Services Department

The City's Environmental Services Department (ESD) utilizes its Environmental Enforcement Data Management System (EEDMS) to track multiple stormwater quality hard asset data points. ESD currently utilizes EEDMS to track C.3 LID and Non-LID inventory of regulated projects (both Private & Public). This inventory is tracked from the project approval stage to construction completion. EEDMS is also used to plan, prioritize, schedule, and complete compliance inspections. As part of the C.3.h compliance inspections, ESD's Environmental Inspectors conduct O&M verification inspections of C.3-regulated devices. Inspectors implement the Enforcement Response Plan and issue education and enforcement actions to Responsible Operators for stormwater treatment measures found to be non-compliant. Since there is significant overlap between C.3 inventory of regulated projects and the inventory and tracking requirement for C.21 compliance, ESD plans to utilize the EEDMS database to collect and store C.21 tracking and reporting stormwater quality hard asset data from all relevant City Departments. As part of C.21 tracking and reporting, ESD inspectors will perform a condition assessment of Public GSI as discussed in 5.1.3.

6.1.2 Department of Parks, Recreation, and Neighborhood Services

The City's Parks, Recreation, and Neighborhood Services Department (PRNS) maintenance staff performs field inspections and day-to-day landscaping maintenance on their stormwater quality hard assets. PRNS has funding limitations that are dependent upon City Council priorities. More complex maintenance needs may utilize contracted labor. Field inspection and maintenance data is transcribes into Hexigon (HxGN EAM) software for data management. This information will be supplementary to the condition assessments and O&M Verification inspection results obtained by ESD's Stormwater Treatment Measure Post-Construction Compliance Program and stored in the EEDMS database.

6.1.3 Department of Transportation

The City's Department of Transportation (DOT) utilizes its Unity data management system to collect and store FTC and GSI asset inspection and maintenance data and utilizes Microsoft Excel to perform data analyses. This information will be supplementary to the condition assessments and O&M Verification inspection results obtained by ESD's STM Post-Construction Compliance Program and stored in the EEDMS database.

DOT staff inspect full trash capture assets per the maintenance flow charts shown in DOT's Device Specific Maintenance Plan (See Attachment 9.2) to ensure compliance with Stormwater Permit requirements.

6.1.4 San José Mineta International Airport

The City's Airport Department staff performs operational maintenance inspections and utilizes contracted labor for required maintenance on their stormwater quality hard assets. They also utilize contracted inspections and maintenance for their full trash capture devices. This information will be supplementary to the condition assessments and O&M Verification inspection results obtained by ESD's Stormwater Treatment Measure Post-Construction Compliance Program and stored in the EEDMS database.

6.1.5 Public Works Department

The City's Public Works Department performs installation verification inspections for newly installed GSI Stormwater Quality Assets. These inspections are documented using ArcGIS Survey123. This data is then uploaded to ESD's EEDMS. See Section 6.1.1.

6.2: SCVURPPP's Asset Data Management

SCVURPPP developed an interactive data portal for STMs that align with the GSI/LID and Non-LID asset Control Types. The STM Data Portal (Data Portal) includes parcel-based, right-of-way, and regional public projects and has an integrated map showing project locations. The Data Portal serves as an online GSI/LID and Non-LID tracking system to obtain, store, and access Provision C.3-regulated and non-regulated project data at a countywide level. The system also allows projects, control measures, land use type, and acres of treatment to be visualized spatially on the web. It also serves as a tracking and mapping tool that includes a component available to the public as required by Provision C.3.j.ii.(1)(e). As part of the Asset Management Plan implementation, SCVURPPP will be updating the Data Portal and associated resources to accommodate additional asset tracking and reporting information on behalf of its member agencies.

Additionally, SCVURPPP collects and manages trash control measure data for the purpose of complying with MRP Provision C.10 tracking and reporting requirements. Provision C.10 requires Co-permittees to collect and retain device-specific maintenance records, including device type, design, location, drainage area, and O&M documentation. The data SCVURPPP tracks at a countywide supplements the City's current asset inventory management. SCVURPPP will be updating the Data Portal and associated resources to accommodate additional asset tracking and reporting information on behalf of its member agencies. As part of the Asset Management Plan implementation, the City will coordinate with SCVURPPP to identify any additional data collection needs.

7.0 Current and Future Costs and Funding Sources

Asset management planning can guide cost effective use of resources for ongoing O&M programs. In addition to strategic prioritization of O&M, it is useful to understand asset-related costs which directly impact resource allocation. Furthermore, the ongoing asset management planning and adaptive management will also incur costs. For the purposes of this Asset Management Plan, the City considered costs related to the processes for:

1. Prioritizing and scheduling O&M activities;
2. Evaluating the current condition, and identifying the need for maintenance, rehabilitation and replacement of inventoried assets;
3. Carrying out the routine maintenance, rehabilitation, and/or replacement of inventoried assets; and
4. Conducting reevaluation of risk and prioritization as part of adaptive management.

Per Provision C.20 of the Stormwater Permit, Permittees are required to report costs of permit implementation annually, at the end of each fiscal year, and estimate costs of implementation for the subsequent fiscal year. The City will use the Bay Area Cost Reporting Framework to estimate and report costs for permit implementation, including implementation of asset management requirements. The efforts described in this section specifically address the planning and allocation of resources for asset management and will be coordinated with and inform Provision C.20 Cost Reporting.

On a recurring basis, the City will compare cost projections with available funding sources to determine the best manner in which to fund the operation, maintenance, rehabilitation, and replacement of inventoried assets.

7.1 Cost Evaluation for Asset Management Planning and Implementation

Within the first year of implementation, the City will conduct condition assessments, perform a risk analysis, and prioritize, schedule, and implement O&M actions. The City will begin evaluating the level of effort necessary to complete each of these tasks in FY 25-26 for the total stormwater quality hard asset inventory and annually thereafter until the end of the Stormwater Permit term. The City will also estimate future costs for FY 26-27, the last year of the MRP term. In order to determine future costs, the City will evaluate the level of effort and resources needed for each activity per year. The first year is anticipated to have higher costs due to new required tasks and other startup activities. The cost evaluation estimates are shown in Table 8.

Table 8. Proposed Estimated Cost Evaluation for Current Permit Term

Activity	Estimated Costs			
	FY 25-26		FY 26-27	
	C.3 Assets	C.10 Assets	C.3 Assets	C.10 Assets
Condition Assessments	$ TBD*	$ TBD**	$ TBD*	$ TBD**
Risk Analysis	$ TBD*	$ TBD**	$ TBD*	$ TBD**
Prioritization and Scheduling of O&M	$ TBD**	$ TBD**	$ TBD**	$ TBD**
Conducting O&M Activities	$1,236,000	$4,545,000	$1,529,000	$4,704,000

**: these tasks will formally start in FY 25-26 and costs associated with them will be tracked*
***: these costs are currently included in 'Conducting O&M Activities' and are not yet tracked separately*

Without completing the activities listed in Table 8, the City cannot adequately assess the estimated costs for operation, routine maintenance, and rehabilitation. However, the City will consider evaluating and forecasting these costs using FY 24-25 C.20 Cost Reporting data or other relevant metrics that can be applied to develop future costs and that consider inventory growth, changing asset conditions, and escalation.

It is worth noting that rehabilitation costs are more difficult to estimate because rehabilitation needs are variable. In addition to the somewhat predictable nature of device aging, stormwater assets may need rehabilitation due to unpredictable external events e.g. illegal dumping, vandalism, accidental prolonged lapses in maintenance, or climate factors. Implementing regular and corrective maintenance as part of the O&M strategy can potentially mitigate this issue.

Replacement costs are also challenging to estimate for many of the assets considered in this plan, as they are relatively new and there is limited data available related to the longevity of these types of assets. For example, the City may use the installation date for each water quality hard asset, extrapolate end-of-life scenarios, and estimate a useful life for each asset class.

8.0 Asset Management Reporting Strategy

The City will report on Asset Management Plan implementation annually through the end of the Stormwater Permit term, starting with the 2026 Stormwater Annual Report. The City will provide an inventory of all applicable stormwater quality hard assets accounted for in the Asset Management Plan as a link or attachment to this Plan and to the Annual Report and will update the inventory annually.

At a minimum, for each asset in the inventory, the City has or will provide the following information:[68]

- Asset category;
- Relevant design information;
- Tributary drainage area;
- Location;
- Condition; and
- O&M need.

Based on periodic inspections by designated staff, the City will update the condition and O&M needs for each device and summarize activities in the Stormwater annual report. The inspection frequencies and updates will be tied to the risk analysis and prioritization process described in Section 5.

9.0 Attachments

9.1: Inventory of City of San José Stormwater Quality Hard Assets

9.2: Department of Transportation Device Specific Maintenance Plan

9.3: San José GSI Maintenance Field Guide

[68] Per discussions with the Bay Area Municipal Stormwater Collaboration (BAMSC) Asset Management Work Group and the SCVURPPP Information Management Work Group, all asset management data will be submitted in the City of San José's Stormwater Annual Report. No data compilations or summaries at the countywide or regional level will be reported.

Attachment 9.1 Inventory of City of San José Stormwater Quality Hard Assets

Control Type: GSI/LID and non-LID								
Facility ID	**Device ID**	**Facility Name**	**Device Name**	**Physical Location**	**Asset Category**	**Asset Class**	**Date installed**	**Geolocation**
59989	11325	C3-16811 Gravina Loop, 6615 (North haven)	Hydrodynamic Separator	6615 Gravina Loop, San José, CA 95138-2390	TCM	Hydrodynamic Separator	11/24/2011	[-121.7689169; 37.25201284]
60400	11212	C3-16888 Windrose Single Family Homes	Vortex Separator	Waterstone Ct, San José, CA 95127	TCM	Hydrodynamic Separator	03/01/08	[-121.8185303; 37.37318105]
64850	11568	C3-14641 Hitachi Phases I & II (Public Improvements)	Hydrodynamic Separator	Endicott And Cottle Rd, San José, CA 95123	TCM	Hydrodynamic Separator	01/09/09	[-121.8021641; 37.25483103]
97964	19344	C3-03762 Albertson Parkway Trail (between Curie Dr. and Dondero Wy.)	Bioretention Cell #11	289 Curie Dr, San José, CA 95119	TCM	Bioretention	03/08/09	[;]
97964	10635	C3-03762 Albertson Parkway Trail (between Curie Dr. and Dondero Wy.)	Bioretention Cell #02	289 Curie Dr, San José, CA 95119	TCM	Bioretention	03/08/09	[-121.7942119; 37.22780772]
97964	19348	C3-03762 Albertson Parkway Trail (between Curie Dr. and Dondero Wy.)	Bioretention Cell #15	289 Curie Dr, San José, CA 95119	TCM	Bioretention	03/08/09	[;]
97964	10642	C3-03762 Albertson Parkway Trail (between Curie Dr. and Dondero Wy.)	Bioretention Cell #09	289 Curie Dr, San José, CA 95119	TCM	Bioretention	03/08/09	[-121.7941779; 37.23031506]
97964	10641	C3-03762 Albertson Parkway Trail (between Curie Dr. and Dondero Wy.)	Bioretention Cell #08	289 Curie Dr, San José, CA 95119	TCM	Bioretention	03/08/09	[-121.7942133; 37.22978206]
97964	19345	C3-03762 Albertson Parkway Trail (between Curie Dr. and Dondero Wy.)	Bioretention Cell #12	289 Curie Dr, San José, CA 95119	TCM	Bioretention	03/08/09	[;]
97964	10634	C3-03762 Albertson Parkway Trail (between Curie Dr. and Dondero Wy.)	Bioretention Cell #01	289 Curie Dr, San José, CA 95119	TCM	Bioretention	03/08/09	[-121.7942256; 37.22748372]
97964	10640	C3-03762 Albertson Parkway Trail (between Curie Dr. and Dondero Wy.)	Bioretention Cell #07	289 Curie Dr, San José, CA 95119	TCM	Bioretention	03/08/09	[-121.7940626; 37.22969806]
97964	19343	C3-03762 Albertson Parkway Trail (between Curie Dr. and Dondero Wy.)	Bioretention Cell #10	289 Curie Dr, San José, CA 95119	TCM	Bioretention	03/08/09	[;]
97964	19349	C3-03762 Albertson Parkway Trail (between Curie Dr. and Dondero Wy.)	Bioretention Cell #16	289 Curie Dr, San José, CA 95119	TCM	Bioretention	03/08/09	[;]
97964	10638	C3-03762 Albertson Parkway Trail (between Curie Dr. and Dondero Wy.)	Bioretention Cell #05	289 Curie Dr, San José, CA 95119	TCM	Bioretention	03/08/09	[-121.7941693; 37.22906472]
97964	10639	C3-03762 Albertson Parkway Trail (between Curie Dr. and Dondero Wy.)	Bioretention Cell #06	289 Curie Dr, San José, CA 95119	TCM	Bioretention	03/08/09	[-121.7942133; 37.22950972]
97964	19346	C3-03762 Albertson Parkway Trail (between Curie Dr. and Dondero Wy.)	Bioretention Cell #13	289 Curie Dr, San José, CA 95119	TCM	Bioretention	03/08/09	[;]
97964	19347	C3-03762 Albertson Parkway Trail (between Curie Dr. and Dondero Wy.)	Bioretention Cell #14	289 Curie Dr, San José, CA 95119	TCM	Bioretention	03/08/09	[;]

Control Type: GSI/LID and non-LID								
Facility ID	**Device ID**	**Facility Name**	**Device Name**	**Physical Location**	**Asset Category**	**Asset Class**	**Date installed**	**Geolocation**
97964	10636	C3-03762 Albertson Parkway Trail (between Curie Dr. and Dondero Wy.)	Bioretention Cell #03	289 Curie Dr, San José, CA 95119	TCM	Bioretention	03/08/09	[-121.7941053; 37.22830339]
97964	10637	C3-03762 Albertson Parkway Trail (between Curie Dr. and Dondero Wy.)	Bioretention Cell #04	289 Curie Dr, San José, CA 95119	TCM	Bioretention	03/08/09	[-121.7942099; 37.22876172]
97965	10262	C3-04949 Watson Park	Swale #07	1098 Jackson St, San José, CA 95112	TCM	Swale	8/24/2011	[-121.8751601; 37.3590958]
97965	10260	C3-04949 Watson Park	Swale #05	1098 Jackson St, San José, CA 95112	TCM	Swale	8/24/2011	[-121.8758169; 37.35978172]
97965	10261	C3-04949 Watson Park	Swale #06	1098 Jackson St, San José, CA 95112	TCM	Swale	8/24/2011	[-121.8755608; 37.35953067]
97965	10259	C3-04949 Watson Park	Swale #04	1098 Jackson St, San José, CA 95112	TCM	Swale	8/24/2011	[-121.8760386; 37.35999172]
100252	11288	C3-05723 Public Streets associated with Crescent Village	Hydrodynamic Separator #04	3301 Zanker Rd, San José, CA 95134	TCM	Hydrodynamic Separator	01/02/14	[-121.9327424; 37.40092911]
100252	11289	C3-05723 Public Streets associated with Crescent Village	Hydrodynamic Separator #05	3301 Zanker Rd, San José, CA 95134	TCM	Hydrodynamic Separator	01/02/14	[-121.9291172; 37.40365537]
100252	11286	C3-05723 Public Streets associated with Crescent Village	Hydrodynamic Separator #02	3301 Zanker Rd, San José, CA 95134	TCM	Hydrodynamic Separator	01/02/14	[-121.9320232; 37.40435941]
100252	11285	C3-05723 Public Streets associated with Crescent Village	Hydrodynamic Separator #01	3301 Zanker Rd, San José, CA 95134	TCM	Hydrodynamic Separator	01/02/14	[-121.9339879; 37.40441686]
100252	11287	C3-05723 Public Streets associated with Crescent Village	Hydrodynamic Separator #03	3301 Zanker Rd, San José, CA 95134	TCM	Hydrodynamic Separator	01/02/14	[-121.9333065; 37.40274032]
100257	11292	C3-12552 Pepper Lane Public Street	Hydrodynamic Separator 1	13060 Berryessa Rd, San José, CA 95133	TCM	Hydrodynamic Separator	06/01/12	[-121.8656229; 37.38143638]
100257	11293	C3-12552 Pepper Lane Public Street	Hydrodynamic Separator 2	13060 Berryessa Rd, San José, CA 95133	TCM	Hydrodynamic Separator	06/01/12	[-121.867239; 37.37978535]
100262	11321	C3-12463 Cadwallader Residential Public - DOT	Detention Vault 2	3905 Cadwallader Ave, San José, CA 95121	TCM	Subsurface Infiltration System	6/19/2012	[-121.7872569; 37.30427338]
100262	14373	C3-12463 Cadwallader Residential Public - DOT	TCM #3	3905 Cadwallader Ave, San José, CA 95121	TCM	Bioretention	08/07/16	[-121.7883409; 37.30286805]
100262	14376	C3-12463 Cadwallader Residential Public - DOT	TCM #6 (2 Basins)	3905 Cadwallader Ave, San José, CA 95121	TCM	Bioretention	08/07/15	[-121.7887039; 37.30201605]
100262	11322	C3-12463 Cadwallader Residential Public - DOT	Detention Vault 3	3905 Cadwallader Ave, San José, CA 95121	TCM	Subsurface Infiltration System	6/19/2012	[-121.7908739; 37.30195772]
100262	14374	C3-12463 Cadwallader Residential Public - DOT	TCM #4 (2 Basins)	3905 Cadwallader Ave, San José, CA 95121	TCM	Bioretention	08/07/15	[-121.7885019; 37.30283338]
100262	14379	C3-12463 Cadwallader Residential Public - DOT	TCM #9	3905 Cadwallader Ave, San José, CA 95121	TCM	Bioretention	08/07/15	[-121.7905356; 37.30192872]
100262	14381	C3-12463 Cadwallader Residential Public - DOT	TCM #1 (Swale #1)	3905 Cadwallader Ave, San José, CA 95121	TCM	Swale	08/07/15	[-121.7872623; 37.30354338]

Control Type: GSI/LID and non-LID								
Facility ID	**Device ID**	**Facility Name**	**Device Name**	**Physical Location**	**Asset Category**	**Asset Class**	**Date installed**	**Geolocation**
100262	14378	C3-12463 Cadwallader Residential Public - DOT	TCM #8	3905 Cadwallader Ave, San José, CA 95121	TCM	Bioretention	08/07/15	[-121.7900653; 37.30190105]
100262	14377	C3-12463 Cadwallader Residential Public - DOT	TCM #7	3905 Cadwallader Ave, San José, CA 95121	TCM	Bioretention	08/07/15	[-121.7901113; 37.30204772]
100262	14375	C3-12463 Cadwallader Residential Public - DOT	TCM #5 (2 Basins)	3905 Cadwallader Ave, San José, CA 95121	TCM	Bioretention	08/07/15	[-121.7885233; 37.30193638]
100262	14380	C3-12463 Cadwallader Residential Public - DOT	TCM #10	3905 Cadwallader Ave, San José, CA 95121	TCM	Bioretention	08/07/15	[-121.7904859; 37.30175705]
100262	11320	C3-12463 Cadwallader Residential Public - DOT	Detention Vault 1	3905 Cadwallader Ave, San José, CA 95121	TCM	Subsurface Infiltration System	6/19/2012	[-121.7871543; 37.30354672]
100262	14382	C3-12463 Cadwallader Residential Public - DOT	TCM #2 (Swale #2)	3905 Cadwallader Ave, San José, CA 95121	TCM	Swale	08/07/15	[-121.7874489; 37.30348205]
102255	12184	C3-00003 SJIA Long Term Parking Lot	Bioretention Cell 1	2200 Airport Blvd, San José, CA 95110	TCM	Bioretention	7/18/2011	[-121.9304039; 37.37350362]
102255	12185	C3-00003 SJIA Long Term Parking Lot	Bioretention Cell 2	2200 Airport Blvd, San José, CA 95110	TCM	Bioretention	7/18/2011	[-121.9297924; 37.37332301]
102698	12727	C3-18562 Centered on Capitol Townhomes Public Street (1328 North Capitol Ave)	TCM 3 Bioretention	1328 North Capitol Ave, San José, CA 95132	TCM	Bioretention	4/25/2013	[-121.8658319; 37.39314171]
104067	12882	C3-06640 Cristal Court	Hydrodynamic Separator	1350 Cristal Ct, San José, CA 95127	TCM	Hydrodynamic Separator	2/25/2008	[-121.7986236; 37.36270505]
104070	12886	C3-06692 (Public Street at Belovida)	Hydrodynamic Separator	678 N King Rd, San José, CA 95133	TCM	Hydrodynamic Separator	6/16/2010	[-121.8679669; 37.36555238]
104123	13001	C3-05723 Crescent Village - Turnkey Public Park (River Oaks Park)	Bioretention Cell L	400 River Oaks Pkwy, San José, CA 95134	TCM	Bioretention	01/06/12	[-121.931529; 37.40417159]
104123	13003	C3-05723 Crescent Village - Turnkey Public Park (River Oaks Park)	Bioretention Cell M	400 River Oaks Pkwy, San José, CA 95134	TCM	Bioretention	01/06/12	[-121.9314083; 37.40414815]
104123	12996	C3-05723 Crescent Village - Turnkey Public Park (River Oaks Park)	Bioretention Cell E	400 River Oaks Pkwy, San José, CA 95134	TCM	Bioretention	01/06/12	[-121.9302375; 37.40378487]
104123	12998	C3-05723 Crescent Village - Turnkey Public Park (River Oaks Park)	Bioretention Cell H	400 River Oaks Pkwy, San José, CA 95134	TCM	Bioretention	01/06/12	[-121.9316483; 37.40411832]
104123	12995	C3-05723 Crescent Village - Turnkey Public Park (River Oaks Park)	Bioretention Cell D	400 River Oaks Pkwy, San José, CA 95134	TCM	Bioretention	01/06/12	[-121.9304105; 37.40384347]
104123	13000	C3-05723 Crescent Village - Turnkey Public Park (River Oaks Park)	Bioretention Cell K	400 River Oaks Pkwy, San José, CA 95134	TCM	Bioretention	01/06/12	[-121.9316121; 37.4041865]
104123	12997	C3-05723 Crescent Village - Turnkey Public Park (River Oaks Park)	Bioretention Cell F	400 River Oaks Pkwy, San José, CA 95134	TCM	Bioretention	01/06/12	[-121.9297292; 37.40372841]
104123	12999	C3-05723 Crescent Village - Turnkey Public Park (River Oaks Park)	Bioretention Cell I	400 River Oaks Pkwy, San José, CA 95134	TCM	Bioretention	01/06/12	[-121.9314767; 37.40402457]

Control Type: GSI/LID and non-LID								
Facility ID	**Device ID**	**Facility Name**	**Device Name**	**Physical Location**	**Asset Category**	**Asset Class**	**Date installed**	**Geolocation**
104123	12992	C3-05723 Crescent Village - Turnkey Public Park (River Oaks Park)	Bioretention Cell A	400 River Oaks Pkwy, San José, CA 95134	TCM	Bioretention	01/06/12	[-121.9309818; 37.40393508]
104123	12993	C3-05723 Crescent Village - Turnkey Public Park (River Oaks Park)	Bioretention Cell B	400 River Oaks Pkwy, San José, CA 95134	TCM	Bioretention	01/06/12	[-121.9308745; 37.40392443]
104123	12994	C3-05723 Crescent Village - Turnkey Public Park (River Oaks Park)	Bioretention Cell C	400 River Oaks Pkwy, San José, CA 95134	TCM	Bioretention	01/06/12	[-121.9307313; 37.40390549]
104215	13717	C3-09967 San Felipe Public Street	Tree Filter #02	N/A San Felipe Rd, San José, CA 95135	TCM	Tree Filter	09/02/16	[-121.7457229; 37.27572605]
104215	13719	C3-09967 San Felipe Public Street	Tree Filter #04	N/A San Felipe Rd, San José, CA 95135	TCM	Tree Filter	09/02/16	[-121.7450069; 37.27628372]
104215	13721	C3-09967 San Felipe Public Street	Tree Filter #06	N/A San Felipe Rd, San José, CA 95135	TCM	Tree Filter	09/02/16	[-121.7443413; 37.27666138]
104215	13718	C3-09967 San Felipe Public Street	Tree Filter #03	N/A San Felipe Rd, San José, CA 95135	TCM	Tree Filter	09/02/16	[-121.7456756; 37.27580972]
104215	13716	C3-09967 San Felipe Public Street	Tree Filter #08	N/A San Felipe Rd, San José, CA 95135	TCM	Tree Filter	09/02/16	[-121.7434209; 37.27767605]
104215	13004	C3-09967 San Felipe Public Street	Hydrodynamic Separator #01	N/A San Felipe Rd, San José, CA 95135	TCM	Hydrodynamic Separator	07/06/12	[-121.7467996; 37.27492444]
104215	13715	C3-09967 San Felipe Public Street	Hydrodynamic Separator #09	N/A San Felipe Rd, San José, CA 95135	TCM	Hydrodynamic Separator	09/12/15	[-121.7415836; 37.27712705]
104215	13720	C3-09967 San Felipe Public Street	Tree Filter #05	N/A San Felipe Rd, San José, CA 95135	TCM	Tree Filter	09/02/16	[-121.7443443; 37.27672972]
104215	13722	C3-09967 San Felipe Public Street	Tree Filter #07	N/A San Felipe Rd, San José, CA 95135	TCM	Tree Filter	09/02/16	[-121.7434003; 37.27769672]
104216	13013	C3-18525 Public Streets / Summerhill Homes	Hydrodynamic Separator 1	0 Southcrest Way, San José, CA 95123	TCM	Hydrodynamic Separator	04/12/12	[-121.8453226; 37.25386783]
104216	13014	C3-18525 Public Streets / Summerhill Homes	Hydrodynamic Separator 2	0 Southcrest Way, San José, CA 95123	TCM	Hydrodynamic Separator	04/12/12	[-121.8458469; 37.25258339]
104216	13010	C3-18525 Public Streets / Summerhill Homes	Tree Filter 2	0 Southcrest Way, San José, CA 95123	TCM	Tree Filter	04/12/12	[-121.8451398; 37.25277572]
104216	13009	C3-18525 Public Streets / Summerhill Homes	Tree Filter 1	0 Southcrest Way, San José, CA 95123	TCM	Tree Filter	04/12/12	[-121.8451139; 37.25377736]
104216	13011	C3-18525 Public Streets / Summerhill Homes	Tree Filter 3	0 Southcrest Way, San José, CA 95123	TCM	Tree Filter	04/12/12	[-121.8451938; 37.25185739]
104216	13012	C3-18525 Public Streets / Summerhill Homes	Tree Filter 4	0 Southcrest Way, San José, CA 95123	TCM	Tree Filter	04/12/12	[-121.8453663; 37.25107594]
104218	13018	C3-14641 Hitachi Public Improvements Detention Basins (Ramac Park)	Detention Basin #03	n/a Cottle and Poughkeepsie Rd, San José, CA 95123	TCM	Basin	12/11/10	[-121.7969186; 37.24475097]
104218	13016	C3-14641 Hitachi Public Improvements Detention Basins (Ramac Park)	Detention Basin #01	n/a Cottle and Poughkeepsie Rd, San José, CA 95123	TCM	Basin	12/11/10	[-121.8010166; 37.2517219]
104218	13017	C3-14641 Hitachi Public Improvements Detention Basins (Ramac Park)	Detention Basin #02	n/a Cottle and Poughkeepsie Rd, San José, CA 95123	TCM	Basin	12/11/10	[-121.8007375; 37.2521196]
104222	13025	C3-06269 (Parkwood Public Streets)	Hydrodynamic Separator 1	n/a Samaritan Dr, San José, CA 95124	TCM	Hydrodynamic Separator	01/09/10	[-121.937873; 37.250781]

Control Type: GSI/LID and non-LID								
Facility ID	**Device ID**	**Facility Name**	**Device Name**	**Physical Location**	**Asset Category**	**Asset Class**	**Date installed**	**Geolocation**
104223	13026	C3-18186 Fire Station No. 2 Rebuild (CIP#3338)	Media Filter	2949 Alum Rock Ave, San José, CA 95127	TCM	Media Filter System (MFS)	09/11/10	[-121.8315746; 37.36432571]
104224	13033	C3-18024 Roosevelt Skate Park (CIP#4211)	Hydro-dynamic Separator	901 East Santa Clara St, San José, CA 95116	TCM	Hydrodynamic Separator	01/04/09	[-121.8723069; 37.34569025]
104233	13037	C3-San José International Airport Terminal B Parking	Media Filter	2200 Airport Blvd, San José, CA 95110	TCM	Media Filter System (MFS)	11/05/11	[-121.9247235; 37.36598355]
104233	13633	C3-San José International Airport Terminal B Parking	Hydrodynamic Separator	2200 Airport Blvd, San José, CA 95110	TCM	Hydrodynamic Separator	11/05/11	[-121.9246774; 37.36591449]
104234	13039	C3-06500 San José Convention Center	Media Filter #2	150 West San Carlos St, San José, CA 95113	TCM	Media Filter System (MFS)	2/14/2014	[-121.8896416; 37.33003539]
104234	13038	C3-06500 San José Convention Center	Media Filter #1	150 West San Carlos St, San José, CA 95113	TCM	Media Filter System (MFS)	2/14/2014	[-121.8901389; 37.32982005]
104234	13040	C3-06500 San José Convention Center	Media Filter #3	150 West San Carlos St, San José, CA 95113	TCM	Media Filter System (MFS)	2/14/2014	[-121.8892702; 37.33016806]
104235	13071	C3-13961 Environmental Innovation Center	BR-5	1608 Las Plumas Ave, San José, CA 95133	TCM	Bioretention	12/04/14	[-121.8678826; 37.36034605]
104235	13041	C3-13961 Environmental Innovation Center	BR-1	1608 Las Plumas Ave, San José, CA 95133	TCM	Bioretention	12/04/14	[-121.8682421; 37.35898354]
104235	13068	C3-13961 Environmental Innovation Center	BR-2	1608 Las Plumas Ave, San José, CA 95133	TCM	Bioretention	12/04/14	[-121.8670702; 37.35960645]
104235	13069	C3-13961 Environmental Innovation Center	BR-3	1608 Las Plumas Ave, San José, CA 95133	TCM	Bioretention	12/04/14	[-121.8672802; 37.35966672]
104235	13042	C3-13961 Environmental Innovation Center	EX (Modular Wetland)	1608 Las Plumas Ave, San José, CA 95133	TCM	Modular Wetland – lined w/ underdrain	12/04/14	[-121.8685242; 37.35969938]
104235	13070	C3-13961 Environmental Innovation Center	BR-4	1608 Las Plumas Ave, San José, CA 95133	TCM	Bioretention	12/04/14	[-121.8675656; 37.35995438]
104235	13067	C3-13961 Environmental Innovation Center	A-7 (Porous Concrete)	1608 Las Plumas Ave, San José, CA 95133	PP	Porous Concrete	12/04/14	[-121.8680032; 37.36044638]
104270	13072	C3-Mise Park Sports Field	Bioretention Cell	560 Park Meadow Dr. Ave, San José, CA 95129	TCM	Bioretention	3/13/2013	[-121.9888505; 37.31741221]
104271	13074	C3- West Evergreen Park	Bioretention D	N/A Aborn and Towers Lane Rd, San José, CA 95121	TCM	Bioretention	02/07/14	[-121.8153309; 37.30841607]
104271	13075	C3- West Evergreen Park	Bioretention F	N/A Aborn and Towers Lane Rd, San José, CA 95121	TCM	Bioretention	02/07/14	[-121.8146557; 37.30884873]
104273	13078	C3-05883 Fairfield Baypoint North (Public)	Hydrodynamic Separator	175 Baypointe Pkwy, San José, CA 95134	TCM	Hydrodynamic Separator	8/13/2014	[-121.9409619; 37.41336138]
104279	13083	C3-18437 Public Street	Tree Filter (TCM-B)	0 Pleasant Lake Ln, San José, CA 95148	TCM	Tree Filter	07/03/14	[-121.8047886; 37.34082671]
104279	13082	C3-18437 Public Street	Tree Filter (TCM-A)	0 Pleasant Lake Ln, San José, CA 95148	TCM	Tree Filter	07/03/14	[-121.8048279; 37.34081005]
104280	13084	C3-04677 River Oaks- Public	Hydrodynamic Separator	199 River Oaks Pkwy, San José, CA 95134	TCM	Hydrodynamic Separator	9/25/2014	[-121.9313786; 37.40448039]
104284	13087	C3-05887 Verdant Public Street (End of Casa Verde Way)	Hydrodynamic Separator Unit #2	0 Casa Verde St, San José, CA 95134	TCM	Hydrodynamic Separator	05/06/15	[-121.9388199; 37.41234672]
104287	13089	C3-16147 Montecito Vista Urban Village Public Streets	Hydrodynamic Separator #1	0 Montecito Vista Dr, San José, CA 95111	TCM	Hydrodynamic Separator	3/23/2011	[-121.8518803; 37.29354972]
104287	13090	C3-16147 Montecito Vista Urban Village Public Streets	Hydrodynamic Separator #2	0 Montecito Vista Dr, San José, CA 95111	TCM	Hydrodynamic Separator	3/23/2011	[-121.8510889; 37.29223606]

Control Type: GSI/LID and non-LID								
Facility ID	**Device ID**	**Facility Name**	**Device Name**	**Physical Location**	**Asset Category**	**Asset Class**	**Date installed**	**Geolocation**
104288	13093	C3-Martha Gardens Green Alleys (Green Infrastructure)	Infiltration Trench #3	0 Martha St, San José, CA 95112	TCM	Infiltration Trench	03/08/15	[-121.8799466; 37.32476072]
104288	13098	C3-Martha Gardens Green Alleys (Green Infrastructure)	Permeable Pavers #2	0 Martha St, San José, CA 95112	PP	Permeable Pavers	03/08/15	[-121.8806256; 37.32567139]
104288	13094	C3-Martha Gardens Green Alleys (Green Infrastructure)	Permeable Pavers #1	0 Martha St, San José, CA 95112	PP	Permeable Pavers	03/08/15	[-121.8812389; 37.32654272]
104288	13091	C3-Martha Gardens Green Alleys (Green Infrastructure)	Infiltration Trench #1	0 Martha St, San José, CA 95112	TCM	Infiltration Trench	03/08/15	[-121.8811416; 37.32636905]
104288	13092	C3-Martha Gardens Green Alleys (Green Infrastructure)	Infiltration Trench #2	0 Martha St, San José, CA 95112	TCM	Infiltration Trench	03/08/15	[-121.8810496; 37.32623839]
104288	13099	C3-Martha Gardens Green Alleys (Green Infrastructure)	Permeable Pavers #3	0 Martha St, San José, CA 95112	PP	Permeable Pavers	03/08/15	[-121.8794933; 37.32414039]
104351	13130	C3-05652 Public Street (Race Street)	Hydrodynamic Separator	532 Race St, San José, CA 95126	TCM	Hydrodynamic Separator	9/26/2011	[-121.9111504; 37.3197905]
104548	13264	C3-18025 Vista Montana Public Park	Bioretention Cell J	4041 North First St, San José, CA 95134	TCM	Bioretention	07/07/14	[-121.9535536; 37.41336805]
104548	13261	C3-18025 Vista Montana Public Park	Bioretention Cell F	4041 North First St, San José, CA 95134	TCM	Bioretention	07/07/14	[-121.9543146; 37.41328005]
104548	13263	C3-18025 Vista Montana Public Park	Bioretention Cell H	4041 North First St, San José, CA 95134	TCM	Bioretention	07/07/14	[-121.9537842; 37.41440172]
104548	13265	C3-18025 Vista Montana Public Park	Bioretention Cell K	4041 North First St, San José, CA 95134	TCM	Bioretention	07/07/14	[-121.9529406; 37.41392839]
104548	13259	C3-18025 Vista Montana Public Park	Bioretention Cell A	4041 North First St, San José, CA 95134	TCM	Bioretention	07/07/14	[-121.9547522; 37.41372539]
104548	13260	C3-18025 Vista Montana Public Park	Bioretention Cell B	4041 North First St, San José, CA 95134	TCM	Bioretention	07/07/14	[-121.9546402; 37.41394572]
104548	13262	C3-18025 Vista Montana Public Park	Bioretention Cell G	4041 North First St, San José, CA 95134	TCM	Bioretention	07/07/14	[-121.9542562; 37.41391372]
105787	17103	C3-04634 Riverview Turnkey Park (1 River Oaks Place)	Bioretention Cell #122	1 River Oaks Pl, San José, CA 95134	TCM	Bioretention	04/12/15	[-121.9428751; 37.40148869]
105787	13647	C3-04634 Riverview Turnkey Park (1 River Oaks Place)	Bioretention Cell #110	1 River Oaks Pl, San José, CA 95134	TCM	Bioretention	04/12/15	[-121.9457697; 37.40257486]
105787	13651	C3-04634 Riverview Turnkey Park (1 River Oaks Place)	Bioretention Cell #114	1 River Oaks Pl, San José, CA 95134	TCM	Bioretention	04/12/15	[-121.9444277; 37.40128634]
105787	13649	C3-04634 Riverview Turnkey Park (1 River Oaks Place)	Bioretention Cell #112	1 River Oaks Pl, San José, CA 95134	TCM	Bioretention	04/12/15	[-121.9459705; 37.40236796]
105787	17096	C3-04634 Riverview Turnkey Park (1 River Oaks Place)	Bioretention Cell #115	1 River Oaks Pl, San José, CA 95134	TCM	Bioretention	04/12/15	[-121.9437078; 37.40145752]
105787	17101	C3-04634 Riverview Turnkey Park (1 River Oaks Place)	Bioretention Cell #120	1 River Oaks Pl, San José, CA 95134	TCM	Bioretention	04/12/15	[-121.9430025; 37.40197502]
105787	17102	C3-04634 Riverview Turnkey Park (1 River Oaks Place)	Bioretention Cell #121	1 River Oaks Pl, San José, CA 95134	TCM	Bioretention	04/12/15	[-121.9427085; 37.40194384]
105787	17106	C3-04634 Riverview Turnkey Park (1 River Oaks Place)	Bioretention Cell #125	1 River Oaks Pl, San José, CA 95134	TCM	Bioretention	04/12/15	[-121.9421207; 37.40177211]
105787	17097	C3-04634 Riverview Turnkey Park (1 River Oaks Place)	Bioretention Cell #116	1 River Oaks Pl, San José, CA 95134	TCM	Bioretention	04/12/15	[-121.9436587; 37.40201002]
105787	17105	C3-04634 Riverview Turnkey Park (1 River Oaks Place)	Bioretention Cell #124	1 River Oaks Pl, San José, CA 95134	TCM	Bioretention	04/12/15	[-121.9422873; 37.40134416]
105787	17100	C3-04634 Riverview Turnkey Park (1 River Oaks Place)	Bioretention Cell #119	1 River Oaks Pl, San José, CA 95134	TCM	Bioretention	04/12/15	[-121.9434138; 37.40149634]

Control Type: GSI/LID and non-LID								
Facility ID	Device ID	Facility Name	Device Name	Physical Location	Asset Category	Asset Class	Date installed	Geolocation
105787	17107	C3-04634 Riverview Turnkey Park (1 River Oaks Place)	Bioretention Cell #126	1 River Oaks Pl, San José, CA 95134	TCM	Bioretention	04/12/15	[-121.9419151; 37.40120019]
105787	17104	C3-04634 Riverview Turnkey Park (1 River Oaks Place)	Bioretention Cell #123	1 River Oaks Pl, San José, CA 95134	TCM	Bioretention	04/12/15	[-121.9423412; 37.40185046]
105787	13648	C3-04634 Riverview Turnkey Park (1 River Oaks Place)	Bioretention Cell #111	1 River Oaks Pl, San José, CA 95134	TCM	Bioretention	04/12/15	[-121.9455396; 37.40231809]
105787	13650	C3-04634 Riverview Turnkey Park (1 River Oaks Place)	Bioretention Cell #113	1 River Oaks Pl, San José, CA 95134	TCM	Bioretention	04/12/15	[-121.945755; 37.40225517]
105787	17099	C3-04634 Riverview Turnkey Park (1 River Oaks Place)	Bioretention Cell #118	1 River Oaks Pl, San José, CA 95134	TCM	Bioretention	04/12/15	[-121.9435412; 37.40180767]
105787	17098	C3-04634 Riverview Turnkey Park (1 River Oaks Place)	Bioretention Cell #117	1 River Oaks Pl, San José, CA 95134	TCM	Bioretention	04/12/15	[-121.9435265; 37.4019984]
105788	13654	C3-18666 Martial Cottle Park-Public Street	Tree Filter #3	5283 Snell Ave, San José, CA 95136	TCM	Tree Filter	12/23/2015	[-121.8310422; 37.26469829]
105788	13655	C3-18666 Martial Cottle Park-Public Street	Tree Filter #4	5283 Snell Ave, San José, CA 95136	TCM	Tree Filter	12/23/2015	[-121.831038; 37.26466743]
105788	13653	C3-18666 Martial Cottle Park-Public Street	Tree Filter #2	5283 Snell Ave, San José, CA 95136	TCM	Tree Filter	12/23/2015	[-121.8311069; 37.26519566]
105788	13656	C3-18666 Martial Cottle Park-Public Street	Tree Filter #5	5283 Snell Ave, San José, CA 95136	TCM	Tree Filter	12/23/2015	[-121.8310158; 37.26432224]
105788	13657	C3-18666 Martial Cottle Park-Public Street	Tree Filter #6	5283 Snell Ave, San José, CA 95136	TCM	Tree Filter	12/23/2015	[-121.8310201; 37.2642897]
105788	13652	C3-18666 Martial Cottle Park-Public Street	Tree Filter #1	5283 Snell Ave, San José, CA 95136	TCM	Tree Filter	12/23/2015	[-121.8311069; 37.26522995]
105791	13666	C3-16726 Creekside Homes(Public Streets)	Hydrodynamic Separator	1771 Lucretia Ave, San José, CA 95122	TCM	Hydrodynamic Separator	03/11/15	[-121.8500836; 37.32258072]
105817	13667	C3-16802 Oak Knoll (Public Street)	Hydrodynamic Separator	4969 San Felipe Rd, San José, CA 95135	TCM	Hydrodynamic Separator	01/07/15	[-121.7707179; 37.29866174]
105829	13680	C3-Airport Taxiway	Swale #4	2200 Airport Blvd, San José, CA 95110	TCM	Swale	07/05/13	[;]
105829	13681	C3-Airport Taxiway	Swale #5	2200 Airport Blvd, San José, CA 95110	TCM	Swale	4/23/2014	[;]
105829	13679	C3-Airport Taxiway	Swale #3	2200 Airport Blvd, San José, CA 95110	TCM	Swale	8/31/2012	[;]
105829	13678	C3-Airport Taxiway	Swale #2	2200 Airport Blvd, San José, CA 95110	TCM	Swale	4/13/2011	[;]
105829	13677	C3-Airport Taxiway	Swale #1	2200 Airport Blvd, San José, CA 95110	TCM	Swale	4/13/2011	[;]
105837	13694	C3-SJIA Northeast Parcel Development	Bioretention Cell #1	2200 Airport Blvd, San José, CA 95110	TCM	Bioretention	08/09/14	[-121.935427; 37.3749685]
105837	13695	C3-SJIA Northeast Parcel Development	Bioretention Cell #2	2200 Airport Blvd, San José, CA 95110	TCM	Bioretention	08/09/14	[-121.9346003; 37.37472657]
105837	13696	C3-SJIA Northeast Parcel Development	Bioretention Cell #3	2200 Airport Blvd, San José, CA 95110	TCM	Bioretention	08/09/14	[-121.9340502; 37.373436]
105840	13697	C3-01855 Modern Ice- Luna Park -Public	Swale #1	652 Luna Park Dr, San José, CA 95112	TCM	Swale	12/08/10	[-121.8900022; 37.36082972]
105840	13698	C3-01855 Modern Ice- Luna Park -Public	Swale #2	652 Luna Park Dr, San José, CA 95112	TCM	Swale	12/08/10	[-121.8902269; 37.36102805]
105840	13699	C3-01855 Modern Ice- Luna Park -Public	Swale #3	652 Luna Park Dr, San José, CA 95112	TCM	Swale	12/08/10	[-121.8899732; 37.36137839]

Control Type: GSI/LID and non-LID								
Facility ID	Device ID	Facility Name	Device Name	Physical Location	Asset Category	Asset Class	Date installed	Geolocation
105841	13706	C3-16680 San José Flea Market Commercial Transit Village (Public Regional Project)	Bioretention Cell #1	Mercado Way, San José, CA 95113	TCM	Bioretention	04/01/16	[-121.8835242; 37.36978472]
105841	14474	C3-16680 San José Flea Market Commercial Transit Village (Public Regional Project)	Detention Basin	Mercado Way, San José, CA 95113	TCM	Basin	04/01/16	[-121.8826316; 37.36926672]
105853	13709	C3-05966 Brookside Estates [Public Streets]	TCM #3	6411 Guadalupe Mines Rd, San José, CA 95120	TCM	Bioretention	06/11/15	[-121.9083937; 37.21904708]
105853	13714	C3-05966 Brookside Estates [Public Streets]	TCM #8	6411 Guadalupe Mines Rd, San José, CA 95120	TCM	Bioretention	06/11/15	[-121.9078982; 37.22104136]
105853	13713	C3-05966 Brookside Estates [Public Streets]	TCM #7	6411 Guadalupe Mines Rd, San José, CA 95120	TCM	Bioretention	06/11/15	[-121.9081535; 37.22064251]
105853	13712	C3-05966 Brookside Estates [Public Streets]	TCM #6	6411 Guadalupe Mines Rd, San José, CA 95120	TCM	Bioretention	06/11/15	[-121.9084687; 37.22024926]
105853	13711	C3-05966 Brookside Estates [Public Streets]	TCM #5	6411 Guadalupe Mines Rd, San José, CA 95120	TCM	Bioretention	06/11/15	[-121.9086732; 37.21998992]
105853	15406	C3-05966 Brookside Estates [Public Streets]	TCM #26	6411 Guadalupe Mines Rd, San José, CA 95120	TCM	Bioretention	06/11/15	[-121.9075512; 37.22126857]
105853	13710	C3-05966 Brookside Estates [Public Streets]	TCM #4	6411 Guadalupe Mines Rd, San José, CA 95120	TCM	Bioretention	06/11/15	[-121.9088384; 37.21948712]
105853	13708	C3-05966 Brookside Estates [Public Streets]	TCM #27	6411 Guadalupe Mines Rd, San José, CA 95120	TCM	Hydrodynamic Separator	06/11/15	[-121.9072572; 37.22108997]
105853	13707	C3-05966 Brookside Estates [Public Streets]	TCM #9	6411 Guadalupe Mines Rd, San José, CA 95120	TCM	Hydrodynamic Separator	06/11/15	[-121.9080123; 37.21889587]
105856	13734	C3-11834 Barnes Lane/Macias Ct.-Public Street	STM# 2	0 Macias Ct, San José, CA 95120	TCM	Bioretention	10/06/15	[-121.8377157; 37.19854555]
105856	13733	C3-11834 Barnes Lane/Macias Ct.-Public Street	STM# 1	0 Macias Ct, San José, CA 95120	TCM	Bioretention	10/06/15	[-121.8378572; 37.19857295]
105868	13751	C3-12196 Almaden Ranch (Public Streets)	Bioretention Cell #08	14540 Almaden Expy, San José, CA 95118	TCM	Bioretention	02/11/15	[-121.8748842; 37.25907804]
105868	13821	C3-12196 Almaden Ranch (Public Streets)	Bioretention Cell #78	14540 Almaden Expy, San José, CA 95118	TCM	Bioretention	02/11/15	[-121.8719052; 37.25910215]
105868	13824	C3-12196 Almaden Ranch (Public Streets)	Bioretention Cell #81	14540 Almaden Expy, San José, CA 95118	TCM	Bioretention	02/11/15	[-121.8721453; 37.25918837]
105868	13771	C3-12196 Almaden Ranch (Public Streets)	Bioretention Cell #28	14540 Almaden Expy, San José, CA 95118	TCM	Bioretention	02/11/15	[-121.8723104; 37.25898195]
105868	13756	C3-12196 Almaden Ranch (Public Streets)	Bioretention Cell #13	14540 Almaden Expy, San José, CA 95118	TCM	Bioretention	02/11/15	[-121.8742759; 37.25911795]
105868	13801	C3-12196 Almaden Ranch (Public Streets)	Bioretention Cell #58	14540 Almaden Expy, San José, CA 95118	TCM	Bioretention	02/11/15	[-121.870797; 37.25586559]
105868	13773	C3-12196 Almaden Ranch (Public Streets)	Bioretention Cell #30	14540 Almaden Expy, San José, CA 95118	TCM	Bioretention	02/11/15	[-121.8721076; 37.25891665]
105868	13796	C3-12196 Almaden Ranch (Public Streets)	Bioretention Cell #53	14540 Almaden Expy, San José, CA 95118	TCM	Bioretention	02/11/15	[-121.8705957; 37.25699347]
105868	13804	C3-12196 Almaden Ranch (Public Streets)	Bioretention Cell #61	14540 Almaden Expy, San José, CA 95118	TCM	Bioretention	02/11/15	[-121.8704482; 37.25791756]
105868	13815	C3-12196 Almaden Ranch (Public Streets)	Bioretention Cell #72	14540 Almaden Expy, San José, CA 95118	TCM	Bioretention	02/11/15	[-121.8711318; 37.25873634]

Control Type: GSI/LID and non-LID								
Facility ID	Device ID	Facility Name	Device Name	Physical Location	Asset Category	Asset Class	Date installed	Geolocation
105868	13820	C3-12196 Almaden Ranch (Public Streets)	Bioretention Cell #77	14540 Almaden Expy, San José, CA 95118	TCM	Bioretention	02/11/15	[-121.8715714; 37.25896808]
105868	13827	C3-12196 Almaden Ranch (Public Streets)	Bioretention Cell #84	14540 Almaden Expy, San José, CA 95118	TCM	Bioretention	02/11/15	[-121.8725273; 37.25929495]
105868	13749	C3-12196 Almaden Ranch (Public Streets)	Bioretention Cell #06	14540 Almaden Expy, San José, CA 95118	TCM	Bioretention	02/11/15	[-121.8752065; 37.25906031]
105868	13768	C3-12196 Almaden Ranch (Public Streets)	Bioretention Cell #25	14540 Almaden Expy, San José, CA 95118	TCM	Bioretention	02/11/15	[-121.8726273; 37.25906502]
105868	13795	C3-12196 Almaden Ranch (Public Streets)	Bioretention Cell #52	14540 Almaden Expy, San José, CA 95118	TCM	Bioretention	02/11/15	[-121.8705927; 37.25708909]
105868	13808	C3-12196 Almaden Ranch (Public Streets)	Bioretention Cell #65	14540 Almaden Expy, San José, CA 95118	TCM	Bioretention	02/11/15	[-121.8706214; 37.25823753]
105868	13755	C3-12196 Almaden Ranch (Public Streets)	Bioretention Cell #12	14540 Almaden Expy, San José, CA 95118	TCM	Bioretention	02/11/15	[-121.8743915; 37.25910417]
105868	13786	C3-12196 Almaden Ranch (Public Streets)	Bioretention Cell #43	14540 Almaden Expy, San José, CA 95118	TCM	Bioretention	02/11/15	[-121.8708303; 37.25804405]
105868	13825	C3-12196 Almaden Ranch (Public Streets)	Bioretention Cell #82	14540 Almaden Expy, San José, CA 95118	TCM	Bioretention	02/11/15	[-121.8722322; 37.25921761]
105868	13830	C3-12196 Almaden Ranch (Public Streets)	Bioretention Cell #87	14540 Almaden Expy, San José, CA 95118	TCM	Bioretention	02/11/15	[-121.8728557; 37.25935175]
105868	13832	C3-12196 Almaden Ranch (Public Streets)	Bioretention Cell #89	14540 Almaden Expy, San José, CA 95118	TCM	Bioretention	02/11/15	[-121.8730944; 37.25937804]
105868	13748	C3-12196 Almaden Ranch (Public Streets)	Bioretention Cell #05	14540 Almaden Expy, San José, CA 95118	TCM	Bioretention	02/11/15	[-121.875319; 37.25904913]
105868	13758	C3-12196 Almaden Ranch (Public Streets)	Bioretention Cell #15	14540 Almaden Expy, San José, CA 95118	TCM	Bioretention	02/11/15	[-121.8740704; 37.25912576]
105868	13745	C3-12196 Almaden Ranch (Public Streets)	Bioretention Cell #02	14540 Almaden Expy, San José, CA 95118	TCM	Bioretention	02/11/15	[-121.8756274; 37.25902113]
105868	13819	C3-12196 Almaden Ranch (Public Streets)	Bioretention Cell #76	14540 Almaden Expy, San José, CA 95118	TCM	Bioretention	02/11/15	[-121.8715041; 37.2589398]
105868	13788	C3-12196 Almaden Ranch (Public Streets)	Bioretention Cell #45	14540 Almaden Expy, San José, CA 95118	TCM	Bioretention	02/11/15	[-121.8706449; 37.25773037]
105868	13780	C3-12196 Almaden Ranch (Public Streets)	Bioretention Cell #37	14540 Almaden Expy, San José, CA 95118	TCM	Bioretention	02/11/15	[-121.8712681; 37.2585127]
105868	13784	C3-12196 Almaden Ranch (Public Streets)	Bioretention Cell #41	14540 Almaden Expy, San José, CA 95118	TCM	Bioretention	02/11/15	[-121.8709369; 37.2582017]
105868	13787	C3-12196 Almaden Ranch (Public Streets)	Bioretention Cell #44	14540 Almaden Expy, San José, CA 95118	TCM	Bioretention	02/11/15	[-121.8707842; 37.25795814]
105868	13809	C3-12196 Almaden Ranch (Public Streets)	Bioretention Cell #66	14540 Almaden Expy, San José, CA 95118	TCM	Bioretention	02/11/15	[-121.8706716; 37.25831059]
105868	13752	C3-12196 Almaden Ranch (Public Streets)	Bioretention Cell #09	14540 Almaden Expy, San José, CA 95118	TCM	Bioretention	02/11/15	[-121.874808; 37.25908273]
105868	13753	C3-12196 Almaden Ranch (Public Streets)	Bioretention Cell #10	14540 Almaden Expy, San José, CA 95118	TCM	Bioretention	02/11/15	[-121.8746261; 37.25909476]
105868	13793	C3-12196 Almaden Ranch (Public Streets)	Bioretention Cell #50	14540 Almaden Expy, San José, CA 95118	TCM	Bioretention	02/11/15	[-121.8705908; 37.25726914]
105868	13770	C3-12196 Almaden Ranch (Public Streets)	Bioretention Cell #27	14540 Almaden Expy, San José, CA 95118	TCM	Bioretention	02/11/15	[-121.8724042; 37.25901087]
105868	13776	C3-12196 Almaden Ranch (Public Streets)	Bioretention Cell #33	14540 Almaden Expy, San José, CA 95118	TCM	Bioretention	02/11/15	[-121.8716385; 37.25872452]

Control Type: GSI/LID and non-LID								
Facility ID	Device ID	Facility Name	Device Name	Physical Location	Asset Category	Asset Class	Date installed	Geolocation
105868	13778	C3-12196 Almaden Ranch (Public Streets)	Bioretention Cell #35	14540 Almaden Expy, San José, CA 95118	TCM	Bioretention	02/11/15	[-121.8714638; 37.25863679]
105868	13812	C3-12196 Almaden Ranch (Public Streets)	Bioretention Cell #69	14540 Almaden Expy, San José, CA 95118	TCM	Bioretention	02/11/15	[-121.8708919; 37.25854834]
105868	13811	C3-12196 Almaden Ranch (Public Streets)	Bioretention Cell #68	14540 Almaden Expy, San José, CA 95118	TCM	Bioretention	02/11/15	[-121.8708221; 37.2584821]
105868	13818	C3-12196 Almaden Ranch (Public Streets)	Bioretention Cell #75	14540 Almaden Expy, San José, CA 95118	TCM	Bioretention	02/11/15	[-121.8714146; 37.25890001]
105868	13805	C3-12196 Almaden Ranch (Public Streets)	Bioretention Cell #62	14540 Almaden Expy, San José, CA 95118	TCM	Bioretention	02/11/15	[-121.8704806; 37.25799716]
105868	13806	C3-12196 Almaden Ranch (Public Streets)	Bioretention Cell #63	14540 Almaden Expy, San José, CA 95118	TCM	Bioretention	02/11/15	[-121.8705308; 37.25809235]
105868	13761	C3-12196 Almaden Ranch (Public Streets)	Bioretention Cell #18	14540 Almaden Expy, San José, CA 95118	TCM	Bioretention	02/11/15	[-121.8734506; 37.25915846]
105868	13769	C3-12196 Almaden Ranch (Public Streets)	Bioretention Cell #26	14540 Almaden Expy, San José, CA 95118	TCM	Bioretention	02/11/15	[-121.8725249; 37.25904165]
105868	13813	C3-12196 Almaden Ranch (Public Streets)	Bioretention Cell #70	14540 Almaden Expy, San José, CA 95118	TCM	Bioretention	02/11/15	[-121.8709702; 37.25861749]
105868	13816	C3-12196 Almaden Ranch (Public Streets)	Bioretention Cell #73	14540 Almaden Expy, San José, CA 95118	TCM	Bioretention	02/11/15	[-121.8712334; 37.25880553]
105868	13797	C3-12196 Almaden Ranch (Public Streets)	Bioretention Cell #54	14540 Almaden Expy, San José, CA 95118	TCM	Bioretention	02/11/15	[-121.8705968; 37.25690108]
105868	13746	C3-12196 Almaden Ranch (Public Streets)	Bioretention Cell #03	14540 Almaden Expy, San José, CA 95118	TCM	Bioretention	02/11/15	[-121.8755136; 37.25903513]
105868	13735	C3-12196 Almaden Ranch (Public Streets)	Bioretention Cell #01	14540 Almaden Expy, San José, CA 95118	TCM	Bioretention	02/11/15	[-121.8757446; 37.25901087]
105868	13782	C3-12196 Almaden Ranch (Public Streets)	Bioretention Cell #39	14540 Almaden Expy, San José, CA 95118	TCM	Bioretention	02/11/15	[-121.8711139; 37.25838531]
105868	13757	C3-12196 Almaden Ranch (Public Streets)	Bioretention Cell #14	14540 Almaden Expy, San José, CA 95118	TCM	Bioretention	02/11/15	[-121.874183; 37.25912186]
105868	13772	C3-12196 Almaden Ranch (Public Streets)	Bioretention Cell #29	14540 Almaden Expy, San José, CA 95118	TCM	Bioretention	02/11/15	[-121.8722072; 37.25895117]
105868	13766	C3-12196 Almaden Ranch (Public Streets)	Bioretention Cell #23	14540 Almaden Expy, San José, CA 95118	TCM	Bioretention	02/11/15	[-121.8728189; 37.25910341]
105868	13774	C3-12196 Almaden Ranch (Public Streets)	Bioretention Cell #31	14540 Almaden Expy, San José, CA 95118	TCM	Bioretention	02/11/15	[-121.8720361; 37.25888773]
105868	13777	C3-12196 Almaden Ranch (Public Streets)	Bioretention Cell #34	14540 Almaden Expy, San José, CA 95118	TCM	Bioretention	02/11/15	[-121.8715529; 37.25868531]
105868	13799	C3-12196 Almaden Ranch (Public Streets)	Bioretention Cell #56	14540 Almaden Expy, San José, CA 95118	TCM	Bioretention	02/11/15	[-121.870605; 37.25674995]
105868	13826	C3-12196 Almaden Ranch (Public Streets)	Bioretention Cell #83	14540 Almaden Expy, San José, CA 95118	TCM	Bioretention	02/11/15	[-121.8723265; 37.25924198]
105868	13834	C3-12196 Almaden Ranch (Public Streets)	Bioretention Cell #91	14540 Almaden Expy, San José, CA 95118	TCM	Bioretention	02/11/15	[-121.8733331; 37.25939556]
105868	13754	C3-12196 Almaden Ranch (Public Streets)	Bioretention Cell #11	14540 Almaden Expy, San José, CA 95118	TCM	Bioretention	02/11/15	[-121.8744914; 37.25910058]
105868	13791	C3-12196 Almaden Ranch (Public Streets)	Bioretention Cell #48	14540 Almaden Expy, San José, CA 95118	TCM	Bioretention	02/11/15	[-121.8705954; 37.25742123]
105868	13807	C3-12196 Almaden Ranch (Public Streets)	Bioretention Cell #64	14540 Almaden Expy, San José, CA 95118	TCM	Bioretention	02/11/15	[-121.8705749; 37.25817516]

Control Type: GSI/LID and non-LID								
Facility ID	Device ID	Facility Name	Device Name	Physical Location	Asset Category	Asset Class	Date installed	Geolocation
105868	13764	C3-12196 Almaden Ranch (Public Streets)	Bioretention Cell #21	14540 Almaden Expy, San José, CA 95118	TCM	Bioretention	02/11/15	[-121.8730851; 37.25914102]
105868	13790	C3-12196 Almaden Ranch (Public Streets)	Bioretention Cell #47	14540 Almaden Expy, San José, CA 95118	TCM	Bioretention	02/11/15	[-121.8706095; 37.25752201]
105868	13781	C3-12196 Almaden Ranch (Public Streets)	Bioretention Cell #38	14540 Almaden Expy, San José, CA 95118	TCM	Bioretention	02/11/15	[-121.8711878; 37.25844593]
105868	13767	C3-12196 Almaden Ranch (Public Streets)	Bioretention Cell #24	14540 Almaden Expy, San José, CA 95118	TCM	Bioretention	02/11/15	[-121.8727302; 37.25909035]
105868	13775	C3-12196 Almaden Ranch (Public Streets)	Bioretention Cell #32	14540 Almaden Expy, San José, CA 95118	TCM	Bioretention	02/11/15	[-121.8717111; 37.25875717]
105868	13792	C3-12196 Almaden Ranch (Public Streets)	Bioretention Cell #49	14540 Almaden Expy, San José, CA 95118	TCM	Bioretention	02/11/15	[-121.8705943; 37.257341]
105868	13828	C3-12196 Almaden Ranch (Public Streets)	Bioretention Cell #85	14540 Almaden Expy, San José, CA 95118	TCM	Bioretention	02/11/15	[-121.8726228; 37.25931152]
105868	13829	C3-12196 Almaden Ranch (Public Streets)	Bioretention Cell #86	14540 Almaden Expy, San José, CA 95118	TCM	Bioretention	02/11/15	[-121.8727415; 37.25933585]
105868	13831	C3-12196 Almaden Ranch (Public Streets)	Bioretention Cell #88	14540 Almaden Expy, San José, CA 95118	TCM	Bioretention	02/11/15	[-121.8729695; 37.25936832]
105868	13747	C3-12196 Almaden Ranch (Public Streets)	Bioretention Cell #04	14540 Almaden Expy, San José, CA 95118	TCM	Bioretention	02/11/15	[-121.8753906; 37.25904352]
105868	13810	C3-12196 Almaden Ranch (Public Streets)	Bioretention Cell #67	14540 Almaden Expy, San José, CA 95118	TCM	Bioretention	02/11/15	[-121.8707303; 37.25838364]
105868	13822	C3-12196 Almaden Ranch (Public Streets)	Bioretention Cell #79	14540 Almaden Expy, San José, CA 95118	TCM	Bioretention	02/11/15	[-121.8719798; 37.25913042]
105868	13800	C3-12196 Almaden Ranch (Public Streets)	Bioretention Cell #57	14540 Almaden Expy, San José, CA 95118	TCM	Bioretention	02/11/15	[-121.8709307; 37.25588237]
105868	13802	C3-12196 Almaden Ranch (Public Streets)	Bioretention Cell #59	14540 Almaden Expy, San José, CA 95118	TCM	Bioretention	02/11/15	[-121.8703744; 37.25686233]
105868	13760	C3-12196 Almaden Ranch (Public Streets)	Bioretention Cell #17	14540 Almaden Expy, San José, CA 95118	TCM	Bioretention	02/11/15	[-121.8735467; 37.25915751]
105868	13759	C3-12196 Almaden Ranch (Public Streets)	Bioretention Cell #16	14540 Almaden Expy, San José, CA 95118	TCM	Bioretention	02/11/15	[-121.8739519; 37.25913309]
105868	13817	C3-12196 Almaden Ranch (Public Streets)	Bioretention Cell #74	14540 Almaden Expy, San José, CA 95118	TCM	Bioretention	02/11/15	[-121.8713216; 37.25885229]
105868	13794	C3-12196 Almaden Ranch (Public Streets)	Bioretention Cell #51	14540 Almaden Expy, San José, CA 95118	TCM	Bioretention	02/11/15	[-121.8705925; 37.25719096]
105868	13783	C3-12196 Almaden Ranch (Public Streets)	Bioretention Cell #40	14540 Almaden Expy, San José, CA 95118	TCM	Bioretention	02/11/15	[-121.871033; 37.25830506]
105868	13803	C3-12196 Almaden Ranch (Public Streets)	Bioretention Cell #60	14540 Almaden Expy, San José, CA 95118	TCM	Bioretention	02/11/15	[-121.870419; 37.25771375]
105868	13762	C3-12196 Almaden Ranch (Public Streets)	Bioretention Cell #19	14540 Almaden Expy, San José, CA 95118	TCM	Bioretention	02/11/15	[-121.8733475; 37.25915472]
105868	13833	C3-12196 Almaden Ranch (Public Streets)	Bioretention Cell #90	14540 Almaden Expy, San José, CA 95118	TCM	Bioretention	02/11/15	[-121.8732046; 37.2593868]
105868	13835	C3-12196 Almaden Ranch (Public Streets)	Bioretention Cell #92	14540 Almaden Expy, San José, CA 95118	TCM	Bioretention	02/11/15	[-121.8734433; 37.25939656]
105868	13785	C3-12196 Almaden Ranch (Public Streets)	Bioretention Cell #42	14540 Almaden Expy, San José, CA 95118	TCM	Bioretention	02/11/15	[-121.8708866; 37.25812522]
105868	13765	C3-12196 Almaden Ranch (Public Streets)	Bioretention Cell #22	14540 Almaden Expy, San José, CA 95118	TCM	Bioretention	02/11/15	[-121.8729396; 37.25912207]

Control Type: GSI/LID and non-LID								
Facility ID	Device ID	Facility Name	Device Name	Physical Location	Asset Category	Asset Class	Date installed	Geolocation
105868	13823	C3-12196 Almaden Ranch (Public Streets)	Bioretention Cell #80	14540 Almaden Expy, San José, CA 95118	TCM	Bioretention	02/11/15	[-121.8720607; 37.25916062]
105868	13798	C3-12196 Almaden Ranch (Public Streets)	Bioretention Cell #55	14540 Almaden Expy, San José, CA 95118	TCM	Bioretention	02/11/15	[-121.8706027; 37.25682456]
105868	13763	C3-12196 Almaden Ranch (Public Streets)	Bioretention Cell #20	14540 Almaden Expy, San José, CA 95118	TCM	Bioretention	02/11/15	[-121.8732208; 37.25915007]
105868	13789	C3-12196 Almaden Ranch (Public Streets)	Bioretention Cell #46	14540 Almaden Expy, San José, CA 95118	TCM	Bioretention	02/11/15	[-121.8706189; 37.2576237]
105868	13779	C3-12196 Almaden Ranch (Public Streets)	Bioretention Cell #36	14540 Almaden Expy, San José, CA 95118	TCM	Bioretention	02/11/15	[-121.8713653; 37.2585827]
105868	13814	C3-12196 Almaden Ranch (Public Streets)	Bioretention Cell #71	14540 Almaden Expy, San José, CA 95118	TCM	Bioretention	02/11/15	[-121.871051; 37.25867791]
105868	13836	C3-12196 Almaden Ranch (Public Streets)	Bioretention Cell #93	14540 Almaden Expy, San José, CA 95118	TCM	Bioretention	02/11/15	[-121.873524; 37.25939851]
105868	13750	C3-12196 Almaden Ranch (Public Streets)	Bioretention Cell #07	14540 Almaden Expy, San José, CA 95118	TCM	Bioretention	02/11/15	[-121.8750756; 37.25906485]
105888	13838	C3-14618 Ruby Estates (Public Streets)	Bioretention Cell #6	2494 Ruby Ave, San José, CA 95148	TCM	Bioretention	01/02/16	[-121.7854146; 37.33934216]
105888	13839	C3-14618 Ruby Estates (Public Streets)	Bioretention Cell #3	2494 Ruby Ave, San José, CA 95148	TCM	Bioretention	01/02/16	[-121.7847664; 37.33984735]
105888	13840	C3-14618 Ruby Estates (Public Streets)	Bioretention Cell #4	2494 Ruby Ave, San José, CA 95148	TCM	Bioretention	01/02/16	[-121.7846902; 37.33975506]
105888	13837	C3-14618 Ruby Estates (Public Streets)	Bioretention Cell #5	2494 Ruby Ave, San José, CA 95148	TCM	Bioretention	01/02/16	[-121.7855366; 37.33939611]
105889	13849	C3-13892 Mirassou - Public Streets	Tree Filter #4	3000 Aborn Rd, San José, CA 95135	TCM	Tree Filter	10/18/2014	[-121.7760456; 37.31526471]
105889	16570	C3-13892 Mirassou - Public Streets	Tree Filter #8	3000 Aborn Rd, San José, CA 95135	TCM	Tree Filter	01/10/14	[-121.7775892; 37.31432132]
105889	13844	C3-13892 Mirassou - Public Streets	Tree Filter #2	3000 Aborn Rd, San José, CA 95135	TCM	Tree Filter	01/10/14	[-121.7775378; 37.3150599]
105889	16571	C3-13892 Mirassou - Public Streets	Tree Filter #7	3000 Aborn Rd, San José, CA 95135	TCM	Tree Filter	01/10/14	[-121.777776; 37.31496014]
105889	13842	C3-13892 Mirassou - Public Streets	Tree Filter #1	3000 Aborn Rd, San José, CA 95135	TCM	Tree Filter	01/10/14	[-121.7775599; 37.31516281]
105889	13848	C3-13892 Mirassou - Public Streets	Tree Filter #3	3000 Aborn Rd, San José, CA 95135	TCM	Tree Filter	01/10/14	[-121.7760455; 37.31535142]
105889	16572	C3-13892 Mirassou - Public Streets	Tree Filter #9	3000 Aborn Rd, San José, CA 95135	TCM	Tree Filter	01/10/14	[-121.7776063; 37.31498278]
105889	13841	C3-13892 Mirassou - Public Streets	Hydrodynamic Separator	3000 Aborn Rd, San José, CA 95135	TCM	Hydrodynamic Separator	05/08/14	[-121.777577; 37.31449381]
105889	13850	C3-13892 Mirassou - Public Streets	Tree Filter #5	3000 Aborn Rd, San José, CA 95135	TCM	Tree Filter	01/10/14	[-121.7782432; 37.31518712]
105889	13851	C3-13892 Mirassou - Public Streets	Tree Filter #6	3000 Aborn Rd, San José, CA 95135	TCM	Tree Filter	01/10/14	[-121.7781789; 37.31507059]
105909	13852	C3-Fire Station No. 21	Bioretention Cell #1	2100 S White Rd, San José, CA 95148	TCM	Bioretention	11/30/2015	[-121.8049083; 37.34085238]
105910	13854	C3-Steinbeck School Soccer Fields	Bioretention Cell	820 Steinbeck Dr, San José, CA 95123	TCM	Bioretention	12/08/14	[-121.8592503; 37.24664006]
105912	17117	C3-Southeast Branch Library	Bioretention-3	4001 Evergreen Village Sq, San José, CA 95135	TCM	Bioretention	10/03/16	[-121.7744795; 37.31320918]

Control Type: GSI/LID and non-LID								
Facility ID	**Device ID**	**Facility Name**	**Device Name**	**Physical Location**	**Asset Category**	**Asset Class**	**Date installed**	**Geolocation**
105912	13856	C3-Southeast Branch Library	Bioretention-2	4001 Evergreen Village Sq, San José, CA 95135	TCM	Bioretention	10/03/16	[-121.7747011; 37.31319626]
105912	13855	C3-Southeast Branch Library	Bioretention-1	4001 Evergreen Village Sq, San José, CA 95135	TCM	Bioretention	10/03/16	[-121.7748936; 37.31324005]
105913	13857	C3-Rotary Children's Playgarden	Bioretention Cell #1	450 Coleman Ave, San José, CA 95110	TCM	Bioretention	5/22/2015	[-121.9051986; 37.34209672]
105913	13859	C3-Rotary Children's Playgarden	Bioretention Cell #3	450 Coleman Ave, San José, CA 95110	TCM	Bioretention	5/22/2015	[-121.9041619; 37.34167672]
105913	13858	C3-Rotary Children's Playgarden	Bioretention Cell #2	450 Coleman Ave, San José, CA 95110	TCM	Bioretention	5/22/2015	[-121.9046652; 37.34130005]
105914	13860	C3-01728 6339 Almaden road (Public R-O-W)	Hydrodynamic Separator	6339 Almaden Rd, San José, CA 95120	TCM	Hydrodynamic Separator	01/10/14	[-121.8685416; 37.22618106]
105955	14199	C3-05830 Orchard Park Community	Bioretention Cell #2	801 Pear Orchard Dr, San José, CA 95131	TCM	Bioretention	6/13/2015	[-121.8975769; 37.37896338]
105955	14201	C3-05830 Orchard Park Community	Bioretention Cell #4	801 Pear Orchard Dr, San José, CA 95131	TCM	Bioretention	6/13/2015	[-121.8984319; 37.37967838]
105955	14200	C3-05830 Orchard Park Community	Bioretention Cell #3	801 Pear Orchard Dr, San José, CA 95131	TCM	Bioretention	6/13/2015	[-121.8978752; 37.37920838]
105955	14203	C3-05830 Orchard Park Community	Bioretention Cell #6	801 Pear Orchard Dr, San José, CA 95131	TCM	Bioretention	6/13/2015	[-121.8985152; 37.37974338]
105955	14202	C3-05830 Orchard Park Community	Bioretention Cell #5	801 Pear Orchard Dr, San José, CA 95131	TCM	Bioretention	6/13/2015	[-121.8973902; 37.37890838]
105955	14198	C3-05830 Orchard Park Community	Bioretention Cell #1	801 Pear Orchard Dr, San José, CA 95131	TCM	Bioretention	6/13/2015	[-121.8969419; 37.37855338]
106307	14546	C3-18854 Coleman Highline Public R-O-W	Bioretention Cell #04	1123 Coleman Ave, San José, CA 95110	TCM	Bioretention	4/17/2017	[-121.9262412; 37.35142039]
106307	14545	C3-18854 Coleman Highline Public R-O-W	Bioretention Cell #02A	1123 Coleman Ave, San José, CA 95110	TCM	Bioretention	4/17/2017	[-121.9258886; 37.35182672]
106307	14547	C3-18854 Coleman Highline Public R-O-W	Bioretention Cell #05	1123 Coleman Ave, San José, CA 95110	TCM	Bioretention	4/17/2017	[-121.9264062; 37.35117506]
106307	18446	C3-18854 Coleman Highline Public R-O-W	Bioretention Cell #03	1123 Coleman Ave, San José, CA 95110	TCM	Bioretention lined* w/ underdrain	03/05/21	[-121.92885; 37.35201]
106307	14548	C3-18854 Coleman Highline Public R-O-W	Bioretention Cell #06A	1123 Coleman Ave, San José, CA 95110	TCM	Bioretention	4/17/2017	[-121.9269162; 37.35106406]
106307	18445	C3-18854 Coleman Highline Public R-O-W	Bioretention Cell #02	1123 Coleman Ave, San José, CA 95110	TCM	Bioretention lined* w/ underdrain	03/05/21	[-121.92895; 37.35209]
106307	14544	C3-18854 Coleman Highline Public R-O-W	Bioretention Cell #01A	1123 Coleman Ave, San José, CA 95110	TCM	Bioretention	4/17/2017	[-121.9254642; 37.35237139]
106307	18444	C3-18854 Coleman Highline Public R-O-W	Bioretention Cell #01	1123 Coleman Ave, San José, CA 95110	TCM	Bioretention lined* w/ underdrain	03/05/21	[-121.92976; 37.35246]
106309	14564	C3-18634 Hitachi Lots 10 and 12 Public Streets (Lennar Ave One Charlotte Ave ROW)	TCM #9	0 Raleigh Rd, San José, CA 95123	TCM	Bioretention lined* w/ underdrain	4/13/2017	[-121.7968179; 37.24260806]
106309	14568	C3-18634 Hitachi Lots 10 and 12 Public Streets (Lennar Ave One Charlotte Ave ROW)	TCM #13	0 Raleigh Rd, San José, CA 95123	TCM	Bioretention lined* w/ underdrain	4/13/2017	[-121.7954716; 37.24223606]

Control Type: GSI/LID and non-LID								
Facility ID	Device ID	Facility Name	Device Name	Physical Location	Asset Category	Asset Class	Date installed	Geolocation
106309	14559	C3-18634 Hitachi Lots 10 and 12 Public Streets (Lennar Ave One Charlotte Ave ROW)	TCM #4	0 Raleigh Rd, San José, CA 95123	TCM	Bioretention lined* w/ underdrain	4/13/2017	[-121.79879; 37.2430455]
106309	14560	C3-18634 Hitachi Lots 10 and 12 Public Streets (Lennar Ave One Charlotte Ave ROW)	TCM #5	0 Raleigh Rd, San José, CA 95123	TCM	Bioretention lined* w/ underdrain	4/13/2017	[-121.7981249; 37.24304706]
106309	14556	C3-18634 Hitachi Lots 10 and 12 Public Streets (Lennar Ave One Charlotte Ave ROW)	TCM #01	0 Raleigh Rd, San José, CA 95123	TCM	Bioretention lined* w/ underdrain	4/13/2017	[-121.7992953; 37.24334572]
106309	14558	C3-18634 Hitachi Lots 10 and 12 Public Streets (Lennar Ave One Charlotte Ave ROW)	TCM #3	0 Raleigh Rd, San José, CA 95123	TCM	Bioretention lined* w/ underdrain	4/13/2017	[-121.7987346; 37.24314072]
106309	14567	C3-18634 Hitachi Lots 10 and 12 Public Streets (Lennar Ave One Charlotte Ave ROW)	TCM #12	0 Raleigh Rd, San José, CA 95123	TCM	Bioretention lined* w/ underdrain	4/13/2017	[-121.7960596; 37.24228439]
106309	14571	C3-18634 Hitachi Lots 10 and 12 Public Streets (Lennar Ave One Charlotte Ave ROW)	TCM #16	0 Raleigh Rd, San José, CA 95123	TCM	Bioretention lined* w/ underdrain	4/13/2017	[-121.7949699; 37.24201306]
106309	14565	C3-18634 Hitachi Lots 10 and 12 Public Streets (Lennar Ave One Charlotte Ave ROW)	TCM #10	0 Raleigh Rd, San José, CA 95123	TCM	Bioretention lined* w/ underdrain	4/13/2017	[-121.7967153; 37.24244739]
106309	14563	C3-18634 Hitachi Lots 10 and 12 Public Streets (Lennar Ave One Charlotte Ave ROW)	TCM #8	0 Raleigh Rd, San José, CA 95123	TCM	Bioretention lined* w/ underdrain	4/13/2017	[-121.7976673; 37.24269672]
106309	14557	C3-18634 Hitachi Lots 10 and 12 Public Streets (Lennar Ave One Charlotte Ave ROW)	TCM #2	0 Raleigh Rd, San José, CA 95123	TCM	Bioretention lined* w/ underdrain	4/13/2017	[-121.7993586; 37.24322913]
106309	14562	C3-18634 Hitachi Lots 10 and 12 Public Streets (Lennar Ave One Charlotte Ave ROW)	TCM #7	0 Raleigh Rd, San José, CA 95123	TCM	Bioretention lined* w/ underdrain	4/13/2017	[-121.7976599; 37.24285606]
106309	14570	C3-18634 Hitachi Lots 10 and 12 Public Streets (Lennar Ave One Charlotte Ave ROW)	TCM #15	0 Raleigh Rd, San José, CA 95123	TCM	Bioretention lined* w/ underdrain	4/13/2017	[-121.7949819; 37.24209539]
106309	14561	C3-18634 Hitachi Lots 10 and 12 Public Streets (Lennar Ave One Charlotte Ave ROW)	TCM #6	0 Raleigh Rd, San José, CA 95123	TCM	Bioretention lined* w/ underdrain	4/13/2017	[-121.7981999; 37.24280639]
106309	14566	C3-18634 Hitachi Lots 10 and 12 Public Streets (Lennar Ave One Charlotte Ave ROW)	TCM #11	0 Raleigh Rd, San José, CA 95123	TCM	Bioretention lined* w/ underdrain	4/13/2017	[-121.7959899; 37.24244839]
106309	14569	C3-18634 Hitachi Lots 10 and 12 Public Streets (Lennar Ave One Charlotte Ave ROW)	TCM #14	0 Raleigh Rd, San José, CA 95123	TCM	Bioretention lined* w/ underdrain	4/13/2017	[-121.7953929; 37.24210639]
106317	14632	C3-15303 Springbrook Ave Public	TCM #5	3866 Vista Point Ct, San José, CA 95148	TCM	Bioretention	11/18/2016	[-121.7676464; 37.33161068]
106317	14630	C3-15303 Springbrook Ave Public	TCM #1	3866 Vista Point Ct, San José, CA 95148	TCM	Bioretention	11/18/2016	[-121.7676318; 37.33138097]
106317	14633	C3-15303 Springbrook Ave Public	TCM #6	3866 Vista Point Ct, San José, CA 95148	TCM	Bioretention	11/18/2016	[-121.7677297; 37.33161849]
106317	14631	C3-15303 Springbrook Ave Public	TCM #2	3866 Vista Point Ct, San José, CA 95148	TCM	Bioretention	11/18/2016	[-121.7675729; 37.33141217]

Control Type: GSI/LID and non-LID								
Facility ID	**Device ID**	**Facility Name**	**Device Name**	**Physical Location**	**Asset Category**	**Asset Class**	**Date installed**	**Geolocation**
106412	15129	C3-14681 Great Oaks Pkwy at Via Del Oro Public	TCM #1	0 Great Oaks Pkwy, San José, CA 95119	TCM	Bioretention	11/28/2017	[-121.7878518; 37.23997016]
106412	15130	C3-14681 Great Oaks Pkwy at Via Del Oro Public	HMP #1	0 Great Oaks Pkwy, San José, CA 95119			11/28/2017	[-121.7879106; 37.23995729]
106414	15142	C3-01505 -Public Street Onyx Dobbin Drive (1855 Dobbin Dr)	Tree Filter MF #01	1855 Dobbin Dr, San José, CA 95133	TCM	Tree Filter	11/09/20	[-121.86658971; 37.36654559]
106414	15143	C3-01505 -Public Street Onyx Dobbin Drive (1855 Dobbin Dr)	Tree Filter MF #02	1855 Dobbin Dr, San José, CA 95133	TCM	Tree Filter	11/09/20	[-121.86650363; 37.36644999]
107563	16124	7207 Park Avenue Green Street Pilot Project	Permeable Pavers #01	0 Park Ave, San José, CA 95126	PP	Permeable Pavers	8/22/2017	[-121.9139143; 37.32564856]
107563	16125	7207 Park Avenue Green Street Pilot Project	Permeable Pavers #02	0 Park Ave, San José, CA 95126	PP	Permeable Pavers	05/09/17	[-121.9118794; 37.32619567]
107563	16126	7207 Park Avenue Green Street Pilot Project	Permeable Pavers #03	0 Park Ave, San José, CA 95126	PP	Permeable Pavers	7/31/2017	[-121.9060079; 37.32618256]
107563	16122	7207 Park Avenue Green Street Pilot Project	Bioretention Cell #06	0 Park Ave, San José, CA 95126	TCM	Bioretention	10/27/2017	[-121.9060193; 37.32612551]
107563	16120	7207 Park Avenue Green Street Pilot Project	Bioretention Cell #04	0 Park Ave, San José, CA 95126	TCM	Bioretention	10/27/2017	[-121.9139127; 37.32570764]
107563	16121	7207 Park Avenue Green Street Pilot Project	Bioretention Cell #05	0 Park Ave, San José, CA 95126	TCM	Bioretention	10/27/2017	[-121.9118623; 37.32611607]
107563	16117	7207 Park Avenue Green Street Pilot Project	Bioretention Cell #01	0 Park Ave, San José, CA 95126	TCM	Bioretention	10/27/2017	[-121.926664; 37.33603659]
107563	16118	7207 Park Avenue Green Street Pilot Project	Bioretention Cell #02	0 Park Ave, San José, CA 95126	TCM	Bioretention	10/27/2017	[-121.914134; 37.32568903]
107563	16123	7207 Park Avenue Green Street Pilot Project	Bioretention Cell #07	0 Park Ave, San José, CA 95126	TCM	Bioretention	10/27/2017	[-121.9055851; 37.32626291]
107563	16119	7207 Park Avenue Green Street Pilot Project	Bioretention Cell #03	0 Park Ave, San José, CA 95126	TCM	Bioretention	10/27/2017	[-121.9139515; 37.32557928]
107649	17495	7177 Autumn Parkway Extension Phase 1C	Bioretention #17	0 Autumn Pkwy, San José, CA 95110	TCM	Bioretention	5/31/2017	[-121.902214; 37.33717703]
107649	17486	7177 Autumn Parkway Extension Phase 1C	Bioretention #08	0 Autumn Pkwy, San José, CA 95110	TCM	Bioretention	5/31/2017	[-121.9027458; 37.33776316]
107649	17482	7177 Autumn Parkway Extension Phase 1C	Bioretention #04	0 Autumn Pkwy, San José, CA 95110	TCM	Bioretention	5/31/2017	[-121.9029131; 37.33802409]
107649	17499	7177 Autumn Parkway Extension Phase 1C	Bioretention #20	0 Autumn Pkwy, San José, CA 95110	TCM	Bioretention	5/31/2017	[-121.9017573; 37.3366653]
107649	17493	7177 Autumn Parkway Extension Phase 1C	Bioretention #15	0 Autumn Pkwy, San José, CA 95110	TCM	Bioretention	5/31/2017	[-121.9023575; 37.33734123]
107649	17498	7177 Autumn Parkway Extension Phase 1C	Bioretention #19	0 Autumn Pkwy, San José, CA 95110	TCM	Bioretention	5/31/2017	[-121.9018377; 37.33665838]
107649	17479	7177 Autumn Parkway Extension Phase 1C	Bioretention #01	0 Autumn Pkwy, San José, CA 95110	TCM	Bioretention	5/31/2017	[-121.9016217; 37.33674707]
107649	17483	7177 Autumn Parkway Extension Phase 1C	Bioretention #05	0 Autumn Pkwy, San José, CA 95110	TCM	Bioretention	5/31/2017	[-121.9028827; 37.33795669]
107649	17485	7177 Autumn Parkway Extension Phase 1C	Bioretention #07	0 Autumn Pkwy, San José, CA 95110	TCM	Bioretention	5/31/2017	[-121.902811; 37.33783226]
107649	17489	7177 Autumn Parkway Extension Phase 1C	Bioretention #11	0 Autumn Pkwy, San José, CA 95110	TCM	Bioretention	5/31/2017	[-121.9026091; 37.33760934]
107649	17496	7177 Autumn Parkway Extension Phase 1C	Bioretention #18	0 Autumn Pkwy, San José, CA 95110	TCM	Bioretention	5/31/2017	[-121.9021053; 37.3370764]

Control Type: GSI/LID and non-LID								
Facility ID	Device ID	Facility Name	Device Name	Physical Location	Asset Category	Asset Class	Date installed	Geolocation
107649	17488	7177 Autumn Parkway Extension Phase 1C	Bioretention #10	0 Autumn Pkwy, San José, CA 95110	TCM	Bioretention	5/31/2017	[-121.9026482; 37.33764912]
107649	17480	7177 Autumn Parkway Extension Phase 1C	Bioretention #02	0 Autumn Pkwy, San José, CA 95110	TCM	Bioretention	5/31/2017	[-121.9017108; 37.33669867]
107649	17491	7177 Autumn Parkway Extension Phase 1C	Bioretention #13	0 Autumn Pkwy, San José, CA 95110	TCM	Bioretention	5/31/2017	[-121.9025162; 37.33749674]
107649	17481	7177 Autumn Parkway Extension Phase 1C	Bioretention #03	0 Autumn Pkwy, San José, CA 95110	TCM	Bioretention	5/31/2017	[-121.9029473; 37.33809453]
107649	17484	7177 Autumn Parkway Extension Phase 1C	Bioretention #06	0 Autumn Pkwy, San José, CA 95110	TCM	Bioretention	5/31/2017	[-121.9028501; 37.33789797]
107649	17487	7177 Autumn Parkway Extension Phase 1C	Bioretention #09	0 Autumn Pkwy, San José, CA 95110	TCM	Bioretention	5/31/2017	[-121.9026939; 37.33769922]
107649	17490	7177 Autumn Parkway Extension Phase 1C	Bioretention #12	0 Autumn Pkwy, San José, CA 95110	TCM	Bioretention	5/31/2017	[-121.9025728; 37.33755579]
107649	17492	7177 Autumn Parkway Extension Phase 1C	Bioretention #14	0 Autumn Pkwy, San José, CA 95110	TCM	Bioretention	5/31/2017	[-121.9024422; 37.33742588]
107649	17494	7177 Autumn Parkway Extension Phase 1C	Bioretention #16	0 Autumn Pkwy, San José, CA 95110	TCM	Bioretention	5/31/2017	[-121.9022857; 37.33725305]
107658	16238	C3-18806 Lexington Avenue Public Street	TCM #13	0 Lexington Ave, San José, CA 95123	TCM	Bioretention	3/31/2017	[-121.7978523; 37.25008366]
107658	16231	C3-18806 Lexington Avenue Public Street	TCM #04	0 Lexington Ave, San José, CA 95123	TCM	Bioretention	3/31/2017	[-121.8003895; 37.25218865]
107658	16228	C3-18806 Lexington Avenue Public Street	TCM #01	0 Lexington Ave, San José, CA 95123	TCM	Bioretention	3/31/2017	[-121.8004494; 37.25231903]
107658	16230	C3-18806 Lexington Avenue Public Street	TCM #03	0 Lexington Ave, San José, CA 95123	TCM	Bioretention	3/31/2017	[-121.8003245; 37.25223669]
107658	16234	C3-18806 Lexington Avenue Public Street	TCM #07	0 Lexington Ave, San José, CA 95123	TCM	Bioretention	3/31/2017	[-121.7985919; 37.25126339]
107658	16233	C3-18806 Lexington Avenue Public Street	TCM #06	0 Lexington Ave, San José, CA 95123	TCM	Bioretention	3/31/2017	[-121.7998992; 37.25190666]
107658	16229	C3-18806 Lexington Avenue Public Street	TCM #02	0 Lexington Ave, San José, CA 95123	TCM	Bioretention	3/31/2017	[-121.8004968; 37.25227442]
107658	16240	C3-18806 Lexington Avenue Public Street	TCM #12	0 Lexington Ave, San José, CA 95123	TCM	Bioretention	3/31/2017	[-121.7978429; 37.25031881]
107658	16237	C3-18806 Lexington Avenue Public Street	TCM #10	0 Lexington Ave, San José, CA 95123	TCM	Bioretention	3/31/2017	[-121.7983263; 37.25103546]
107658	16236	C3-18806 Lexington Avenue Public Street	TCM #09	0 Lexington Ave, San José, CA 95123	TCM	Bioretention	3/31/2017	[-121.7982616; 37.25107319]
107658	16235	C3-18806 Lexington Avenue Public Street	TCM #08	0 Lexington Ave, San José, CA 95123	TCM	Bioretention	3/31/2017	[-121.7986969; 37.25125161]
107658	16232	C3-18806 Lexington Avenue Public Street	TCM #05	0 Lexington Ave, San José, CA 95123	TCM	Bioretention	3/31/2017	[-121.7998518; 37.25196851]
107658	16239	C3-18806 Lexington Avenue Public Street	TCM #11	0 Lexington Ave, San José, CA 95123	TCM	Bioretention	3/31/2017	[-121.7978522; 37.25059977]
107951	16444	C3-6095 Alviso Pump Station	Bioretention Cell (Gold St.)	0 Gold St, San José, CA 95134	TCM	Bioretention lined* w/ underdrain	9/18/2019	[-121.9759762; 37.42730684]
107951	16443	C3-6095 Alviso Pump Station	Bioretention Cell (Catherine)	0 Gold St, San José, CA 95134	TCM	Bioretention lined* w/ underdrain	9/18/2019	[-121.9756234; 37.42738236]

Control Type: GSI/LID and non-LID								
Facility ID	**Device ID**	**Facility Name**	**Device Name**	**Physical Location**	**Asset Category**	**Asset Class**	**Date installed**	**Geolocation**
107983	17095	C3-18313 North San Pedro/Julian Realignment	CDS #2	195 W Julian St, San José, CA 95110	TCM	Hydrodynamic Separator	11/15/2017	[-121.8994059; 37.33927704]
107983	16453	C3-18313 North San Pedro/Julian Realignment	CDS #1	195 W Julian St, San José, CA 95110	TCM	Hydrodynamic Separator	11/15/2017	[-121.8966546; 37.33730172]
108086	16523	C3-05757 Epic Way - Public	TCM# 3, CDS Unit	555 River Oaks Pkwy, San José, CA 95134	TCM	Hydrodynamic Separator	8/15/2014	[-121.9203536; 37.39853705]
109316	19742	C3-06948 Public Streets for Quimby Road Commercial and Single-Family Residential	Bioretention Area #41	2140 Quimby Rd, San José, CA 95122	TCM	Bioretention unlined w/ underdrain	4/17/2023	[-121.814821; 37.31741]
109316	19760	C3-06948 Public Streets for Quimby Road Commercial and Single-Family Residential	Bioretention Area #59	2140 Quimby Rd, San José, CA 95122	TCM	Bioretention unlined w/ underdrain	4/17/2023	[-121.81019; 37.319659]
109316	19706	C3-06948 Public Streets for Quimby Road Commercial and Single-Family Residential	Bioretention Area #05	2140 Quimby Rd, San José, CA 95122	TCM	Bioretention unlined w/ underdrain	4/17/2023	[-121.813799; 37.321431]
109316	19716	C3-06948 Public Streets for Quimby Road Commercial and Single-Family Residential	Bioretention Area #15	2140 Quimby Rd, San José, CA 95122	TCM	Bioretention unlined w/ underdrain	4/17/2023	[-121.814263; 37.320202]
109316	19712	C3-06948 Public Streets for Quimby Road Commercial and Single-Family Residential	Bioretention Area #11	2140 Quimby Rd, San José, CA 95122	TCM	Bioretention unlined w/ underdrain	4/17/2023	[-121.813561; 37.320786]
109316	19729	C3-06948 Public Streets for Quimby Road Commercial and Single-Family Residential	Bioretention Area #29	2140 Quimby Rd, San José, CA 95122	TCM	Bioretention unlined w/ underdrain	4/17/2023	[-121.813222; 37.319699]
109316	19731	C3-06948 Public Streets for Quimby Road Commercial and Single-Family Residential	Bioretention Area #31	2140 Quimby Rd, San José, CA 95122	TCM	Bioretention unlined w/ underdrain	4/17/2023	[-121.813127; 37.318945]
109316	19757	C3-06948 Public Streets for Quimby Road Commercial and Single-Family Residential	Bioretention Area #56	2140 Quimby Rd, San José, CA 95122	TCM	Bioretention unlined w/ underdrain	4/17/2023	[-121.811316; 37.319164]
109316	19741	C3-06948 Public Streets for Quimby Road Commercial and Single-Family Residential	Bioretention Area #40	2140 Quimby Rd, San José, CA 95122	TCM	Bioretention unlined w/ underdrain	4/17/2023	[-121.813175; 37.317374]
109316	19750	C3-06948 Public Streets for Quimby Road Commercial and Single-Family Residential	Bioretention Area #49	2140 Quimby Rd, San José, CA 95122	TCM	Bioretention unlined w/o underdrain	4/17/2023	[-121.810385; 37.320435]
109316	19751	C3-06948 Public Streets for Quimby Road Commercial and Single-Family Residential	Bioretention Area #50	2140 Quimby Rd, San José, CA 95122	TCM	Bioretention unlined w/ underdrain	4/17/2023	[-121.810216; 37.320524]
109316	19707	C3-06948 Public Streets for Quimby Road Commercial and Single-Family Residential	Bioretention Area #06	2140 Quimby Rd, San José, CA 95122	TCM	Bioretention unlined w/ underdrain	4/17/2023	[-121.813577; 37.32141]
109316	19709	C3-06948 Public Streets for Quimby Road Commercial and Single-Family Residential	Bioretention Area #08	2140 Quimby Rd, San José, CA 95122	TCM	Bioretention unlined w/ underdrain	4/17/2023	[-121.813668; 37.321017]
109316	19733	C3-06948 Public Streets for Quimby Road Commercial and Single-Family Residential	Bioretention Area #33	2140 Quimby Rd, San José, CA 95122	TCM	Bioretention unlined w/ underdrain	4/17/2023	[-121.813121; 37.318539]

Control Type: GSI/LID and non-LID								
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109316	19753	C3-06948 Public Streets for Quimby Road Commercial and Single-Family Residential	Bioretention Area #52	2140 Quimby Rd, San José, CA 95122	TCM	Bioretention unlined w/ underdrain	4/17/2023	[-121.813004; 37.319093]
109316	19754	C3-06948 Public Streets for Quimby Road Commercial and Single-Family Residential	Bioretention Area #53	2140 Quimby Rd, San José, CA 95122	TCM	Bioretention unlined w/ underdrain	4/17/2023	[-121.811746; 37.319249]
109316	19740	C3-06948 Public Streets for Quimby Road Commercial and Single-Family Residential	Bioretention Area #39	2140 Quimby Rd, San José, CA 95122	TCM	Bioretention unlined w/ underdrain	4/17/2023	[-121.813276; 37.317463]
109316	19724	C3-06948 Public Streets for Quimby Road Commercial and Single-Family Residential	Bioretention Area #23	2140 Quimby Rd, San José, CA 95122	TCM	Bioretention unlined w/ underdrain	4/17/2023	[-121.815006; 37.317882]
109316	19749	C3-06948 Public Streets for Quimby Road Commercial and Single-Family Residential	Bioretention Area #48	2140 Quimby Rd, San José, CA 95122	TCM	Bioretention unlined w/ underdrain	4/17/2023	[-121.810862; 37.320505]
109316	19722	C3-06948 Public Streets for Quimby Road Commercial and Single-Family Residential	Bioretention Area #21	2140 Quimby Rd, San José, CA 95122	TCM	Bioretention unlined w/ underdrain	4/17/2023	[-121.815033; 37.318122]
109316	19711	C3-06948 Public Streets for Quimby Road Commercial and Single-Family Residential	Bioretention Area #10	2140 Quimby Rd, San José, CA 95122	TCM	Bioretention unlined w/ underdrain	4/17/2023	[-121.813561; 37.320786]
109316	19730	C3-06948 Public Streets for Quimby Road Commercial and Single-Family Residential	Bioretention Area #30	2140 Quimby Rd, San José, CA 95122	TCM	Bioretention unlined w/ underdrain	4/17/2023	[-121.813252; 37.318945]
109316	19735	C3-06948 Public Streets for Quimby Road Commercial and Single-Family Residential	Bioretention Area #35	2140 Quimby Rd, San José, CA 95122	TCM	Bioretention unlined w/ underdrain	4/17/2023	[-121.813031; 37.318159]
109316	19726	C3-06948 Public Streets for Quimby Road Commercial and Single-Family Residential	Bioretention Area #26	2140 Quimby Rd, San José, CA 95122	TCM	Bioretention unlined w/ underdrain	4/17/2023	[-121.815089; 37.317423]
109316	19727	C3-06948 Public Streets for Quimby Road Commercial and Single-Family Residential	Bioretention Area #27	2140 Quimby Rd, San José, CA 95122	TCM	Bioretention unlined w/ underdrain	4/17/2023	[-121.813235; 37.320312]
109316	19756	C3-06948 Public Streets for Quimby Road Commercial and Single-Family Residential	Bioretention Area #55	2140 Quimby Rd, San José, CA 95122	TCM	Bioretention unlined w/ underdrain	4/17/2023	[-121.811356; 37.319324]
109316	19763	C3-06948 Public Streets for Quimby Road Commercial and Single-Family Residential	Bioretention Area #62	2140 Quimby Rd, San José, CA 95122	TCM	Bioretention unlined w/ underdrain	4/17/2023	[-121.809873; 37.319761]
109316	19715	C3-06948 Public Streets for Quimby Road Commercial and Single-Family Residential	Bioretention Area #14	2140 Quimby Rd, San José, CA 95122	TCM	Bioretention unlined w/ underdrain	4/17/2023	[-121.813445; 37.320292]
109316	19718	C3-06948 Public Streets for Quimby Road Commercial and Single-Family Residential	Bioretention Area #17	2140 Quimby Rd, San José, CA 95122	TCM	Bioretention unlined w/ underdrain	4/17/2023	[-121.815108; 37.318884]
109316	19746	C3-06948 Public Streets for Quimby Road Commercial and Single-Family Residential	Bioretention Area #45	2140 Quimby Rd, San José, CA 95122	TCM	Bioretention unlined w/ underdrain	4/17/2023	[-121.811777; 37.320614]

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Facility ID	**Device ID**	**Facility Name**	**Device Name**	**Physical Location**	**Asset Category**	**Asset Class**	**Date installed**	**Geolocation**
109316	19702	C3-06948 Public Streets for Quimby Road Commercial and Single-Family Residential	Bioretention Area #01	2140 Quimby Rd, San José, CA 95122	TCM	Bioretention unlined w/ underdrain	4/17/2023	[-121.813836; 37.322442]
109316	19734	C3-06948 Public Streets for Quimby Road Commercial and Single-Family Residential	Bioretention Area #34	2140 Quimby Rd, San José, CA 95122	TCM	Bioretention unlined w/ underdrain	4/17/2023	[-121.813237; 37.318574]
109316	19736	C3-06948 Public Streets for Quimby Road Commercial and Single-Family Residential	Bioretention Area #36	2140 Quimby Rd, San José, CA 95122	TCM	Bioretention unlined w/ underdrain	4/17/2023	[-121.81312; 37.318099]
109316	19725	C3-06948 Public Streets for Quimby Road Commercial and Single-Family Residential	Bioretention Area #25	2140 Quimby Rd, San José, CA 95122	TCM	Bioretention unlined w/ underdrain	4/17/2023	[-121.815006; 37.317882]
109316	19752	C3-06948 Public Streets for Quimby Road Commercial and Single-Family Residential	Bioretention Area #51	2140 Quimby Rd, San José, CA 95122	TCM	Bioretention unlined w/ underdrain	4/17/2023	[-121.813183; 37.319028]
109316	19755	C3-06948 Public Streets for Quimby Road Commercial and Single-Family Residential	Bioretention Area #54	2140 Quimby Rd, San José, CA 95122	TCM	Bioretention unlined w/ underdrain	4/17/2023	[-121.811704; 37.319131]
109316	19759	C3-06948 Public Streets for Quimby Road Commercial and Single-Family Residential	Bioretention Area #58	2140 Quimby Rd, San José, CA 95122	TCM	Bioretention unlined w/o underdrain	4/17/2023	[-121.810545; 37.319281]
109316	19764	C3-06948 Public Streets for Quimby Road Commercial and Single-Family Residential	Bioretention Area #63	2140 Quimby Rd, San José, CA 95122	TCM	Bioretention unlined w/ underdrain	4/17/2023	[-121.809205; 37.319885]
109316	19744	C3-06948 Public Streets for Quimby Road Commercial and Single-Family Residential	Bioretention Area #43	2140 Quimby Rd, San José, CA 95122	TCM	Bioretention unlined w/ underdrain	4/17/2023	[-121.813178; 37.320441]
109316	19704	C3-06948 Public Streets for Quimby Road Commercial and Single-Family Residential	Bioretention Area #03	2140 Quimby Rd, San José, CA 95122	TCM	Bioretention unlined w/ underdrain	4/17/2023	[-121.813879; 37.321793]
109316	19732	C3-06948 Public Streets for Quimby Road Commercial and Single-Family Residential	Bioretention Area #32	2140 Quimby Rd, San José, CA 95122	TCM	Bioretention unlined w/ underdrain	4/17/2023	[-121.813176; 37.318931]
109316	19728	C3-06948 Public Streets for Quimby Road Commercial and Single-Family Residential	Bioretention Area #28	2140 Quimby Rd, San José, CA 95122	TCM	Bioretention unlined w/ underdrain	4/17/2023	[-121.813353; 37.320321]
109316	19738	C3-06948 Public Streets for Quimby Road Commercial and Single-Family Residential	Bioretention Area #37	2140 Quimby Rd, San José, CA 95122	TCM	Bioretention unlined w/ underdrain	4/17/2023	[-121.81313; 37.317966]
109316	19761	C3-06948 Public Streets for Quimby Road Commercial and Single-Family Residential	Bioretention Area #60	2140 Quimby Rd, San José, CA 95122	TCM	Bioretention unlined w/ underdrain	4/17/2023	[-121.809981; 37.319495]
109316	19714	C3-06948 Public Streets for Quimby Road Commercial and Single-Family Residential	Bioretention Area #13	2140 Quimby Rd, San José, CA 95122	TCM	Bioretention unlined w/ underdrain	4/17/2023	[-121.81353; 37.32035]
109316	19721	C3-06948 Public Streets for Quimby Road Commercial and Single-Family Residential	Bioretention Area #20	2140 Quimby Rd, San José, CA 95122	TCM	Bioretention unlined w/ underdrain	4/17/2023	[-121.815225; 37.318543]

Control Type: GSI/LID and non-LID								
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109316	19723	C3-06948 Public Streets for Quimby Road Commercial and Single-Family Residential	Bioretention Area #22	2140 Quimby Rd, San José, CA 95122	TCM	Bioretention unlined w/ underdrain	4/17/2023	[-121.815174; 37.31806]
109316	19708	C3-06948 Public Streets for Quimby Road Commercial and Single-Family Residential	Bioretention Area #07	2140 Quimby Rd, San José, CA 95122	TCM	Bioretention unlined w/ underdrain	4/17/2023	[-121.813414; 37.32108]
109316	19739	C3-06948 Public Streets for Quimby Road Commercial and Single-Family Residential	Bioretention Area #38	2140 Quimby Rd, San José, CA 95122	TCM	Bioretention unlined w/ underdrain	4/17/2023	[-121.813271; 37.317968]
109316	19743	C3-06948 Public Streets for Quimby Road Commercial and Single-Family Residential	Bioretention Area #42	2140 Quimby Rd, San José, CA 95122	TCM	Bioretention unlined w/ underdrain	4/17/2023	[-121.814881; 37.317347]
109316	19713	C3-06948 Public Streets for Quimby Road Commercial and Single-Family Residential	Bioretention Area #12	2140 Quimby Rd, San José, CA 95122	TCM	Bioretention unlined w/ underdrain	4/17/2023	[-121.813495; 37.320508]
109316	19745	C3-06948 Public Streets for Quimby Road Commercial and Single-Family Residential	Bioretention Area #44	2140 Quimby Rd, San José, CA 95122	TCM	Bioretention unlined w/ underdrain	4/17/2023	[-121.813167; 37.320402]
109316	19747	C3-06948 Public Streets for Quimby Road Commercial and Single-Family Residential	Bioretention Area #46	2140 Quimby Rd, San José, CA 95122	TCM	Bioretention unlined w/ underdrain	4/17/2023	[-121.811807; 37.320475]
109316	19703	C3-06948 Public Streets for Quimby Road Commercial and Single-Family Residential	Bioretention Area #02	2140 Quimby Rd, San José, CA 95122	TCM	Bioretention unlined w/ underdrain	4/17/2023	[-121.814031; 37.322393]
109316	19705	C3-06948 Public Streets for Quimby Road Commercial and Single-Family Residential	Bioretention Area #04	2140 Quimby Rd, San José, CA 95122	TCM	Bioretention unlined w/ underdrain	4/17/2023	[-121.813575; 37.32156]
109316	19719	C3-06948 Public Streets for Quimby Road Commercial and Single-Family Residential	Bioretention Area #18	2140 Quimby Rd, San José, CA 95122	TCM	Bioretention unlined w/ underdrain	4/17/2023	[-121.815112; 37.318863]
109316	19710	C3-06948 Public Streets for Quimby Road Commercial and Single-Family Residential	Bioretention Area #09	2140 Quimby Rd, San José, CA 95122	TCM	Bioretention unlined w/ underdrain	4/17/2023	[-121.813379; 37.320866]
109316	19758	C3-06948 Public Streets for Quimby Road Commercial and Single-Family Residential	Bioretention Area #57	2140 Quimby Rd, San José, CA 95122	TCM	Bioretention unlined w/ underdrain	4/17/2023	[-121.810626; 37.319429]
109316	19762	C3-06948 Public Streets for Quimby Road Commercial and Single-Family Residential	Bioretention Area #61	2140 Quimby Rd, San José, CA 95122	TCM	Bioretention unlined w/ underdrain	4/17/2023	[-121.809712; 37.320076]
109316	19765	C3-06948 Public Streets for Quimby Road Commercial and Single-Family Residential	Bioretention Area #64	2140 Quimby Rd, San José, CA 95122	TCM	Bioretention unlined w/ underdrain	4/17/2023	[-121.80896; 37.320054]
109316	19717	C3-06948 Public Streets for Quimby Road Commercial and Single-Family Residential	Bioretention Area #16	2140 Quimby Rd, San José, CA 95122	TCM	Bioretention unlined w/ underdrain	4/17/2023	[-121.814364; 37.320165]
109316	19720	C3-06948 Public Streets for Quimby Road Commercial and Single-Family Residential	Bioretention Area #19	2140 Quimby Rd, San José, CA 95122	TCM	Bioretention unlined w/ underdrain	4/17/2023	[-121.815091; 37.318503]

Control Type: GSI/LID and non-LID								
Facility ID	**Device ID**	**Facility Name**	**Device Name**	**Physical Location**	**Asset Category**	**Asset Class**	**Date installed**	**Geolocation**
109316	19748	C3-06948 Public Streets for Quimby Road Commercial and Single-Family Residential	Bioretention Area #47	2140 Quimby Rd, San José, CA 95122	TCM	Bioretention unlined w/ underdrain	4/17/2023	[-121.81087; 37.32064]
109317	19800	C3-06800 Public Streets for N 1st St. Top Golf	Flow-through Planter #02	4701 N 1st St, San José, CA 95002	TCM	Flow-Through planter concrete lined* w/ underdrain	04/12/23	[-121.9738451; 37.42549423]
109317	17176	C3-06800 Public Streets for N 1st St. Top Golf	Flow-Through Planter #03	4701 N 1st St, San José, CA 95002	TCM	Flow-Through planter concrete lined* w/ underdrain	04/05/23	[-121.972687; 37.425118]
109317	17179	C3-06800 Public Streets for N 1st St. Top Golf	Flow-Through Planter #06	4701 N 1st St, San José, CA 95002	TCM	Flow-Through planter concrete lined* w/ underdrain	04/05/23	[-121.969621; 37.424251]
109317	17180	C3-06800 Public Streets for N 1st St. Top Golf	Flow-Through Planter #07	4701 N 1st St, San José, CA 95002	TCM	Flow-Through planter concrete lined* w/ underdrain	04/05/23	[-121.968182; 37.423947]
109317	17177	C3-06800 Public Streets for N 1st St. Top Golf	Flow-Through Planter #04	4701 N 1st St, San José, CA 95002	TCM	Flow-Through planter concrete lined* w/ underdrain	04/05/23	[-121.971597; 37.424758]
109317	17178	C3-06800 Public Streets for N 1st St. Top Golf	Flow-Through Planter #05	4701 N 1st St, San José, CA 95002	TCM	Flow-Through planter concrete lined* w/ underdrain	04/05/23	[-121.970689; 37.424561]
109605	17026	7756 Chynoweth Avenue Green Street Project	Bioretention Area #05	Chynoweth and Snell Avenues Ave, San José, CA 95136	TCM	Bioretention	10/15/2017	[-121.8360506; 37.25916182]
109605	17027	7756 Chynoweth Avenue Green Street Project	Bioretention Area #06	Chynoweth and Snell Avenues Ave, San José, CA 95136	TCM	Bioretention	10/15/2017	[-121.8349616; 37.25917463]
109605	17025	7756 Chynoweth Avenue Green Street Project	Bioretention Area #04	Chynoweth and Snell Avenues Ave, San José, CA 95136	TCM	Bioretention	10/15/2017	[-121.8374984; 37.25914996]
109605	17024	7756 Chynoweth Avenue Green Street Project	Bioretention Area #03	Chynoweth and Snell Avenues Ave, San José, CA 95136	TCM	Bioretention	10/15/2017	[-121.8401318; 37.25914047]
109605	17023	7756 Chynoweth Avenue Green Street Project	Bioretention Area #02	Chynoweth and Snell Avenues Ave, San José, CA 95136	TCM	Bioretention	10/15/2017	[-121.8412046; 37.25914474]
109605	17028	7756 Chynoweth Avenue Green Street Project	Bioretention Area #07	Chynoweth and Snell Avenues Ave, San José, CA 95136	TCM	Bioretention	10/15/2017	[-121.8345486; 37.25917463]
109605	17500	7756 Chynoweth Avenue Green Street Project	Porous Asphalt #01	Chynoweth and Snell Avenues Ave, San José, CA 95136	PP	Porous Asphalt	10/15/2017	[-121.8380432; 37.25919835]
109605	17022	7756 Chynoweth Avenue Green Street Project	Bioretention Area #01	Chynoweth and Snell Avenues Ave, San José, CA 95136	TCM	Bioretention	10/15/2017	[-121.8427335; 37.25911913]

Control Type: GSI/LID and non-LID								
Facility ID	**Device ID**	**Facility Name**	**Device Name**	**Physical Location**	**Asset Category**	**Asset Class**	**Date installed**	**Geolocation**
109650	19169	C3-10074 Public Streets for Peery Arillaga Offices, Parking Garage, and Site Improvements	Flow-Through Planter #02	1801 Bering Dr, San José, CA 95131	TCM	Flow-Through planter concrete lined* w/ underdrain	3/29/2022	[-121.91548086318329; 37.37512253419699]
109650	19168	C3-10074 Public Streets for Peery Arillaga Offices, Parking Garage, and Site Improvements	Flow-Through Planter #01	1801 Bering Dr, San José, CA 95131	TCM	Flow-Through planter concrete lined* w/ underdrain	3/29/2022	[-121.91548579404993; 37.37524471353098]
109650	19171	C3-10074 Public Streets for Peery Arillaga Offices, Parking Garage, and Site Improvements	Flow-Through Planter #04	1801 Bering Dr, San José, CA 95131	TCM	Flow-Through planter concrete lined* w/ underdrain	3/29/2022	[-121.91523247827845; 37.3750126834754]
109650	19172	C3-10074 Public Streets for Peery Arillaga Offices, Parking Garage, and Site Improvements	Flow-Through Planter #05	1801 Bering Dr, San José, CA 95131	TCM	Flow-Through planter concrete lined* w/ underdrain	3/29/2022	[-121.91523247827845; 37.3750126834754]
109650	19174	C3-10074 Public Streets for Peery Arillaga Offices, Parking Garage, and Site Improvements	Flow-Through Planter #07	1801 Bering Dr, San José, CA 95131	TCM	Flow-Through planter concrete lined* w/ underdrain	3/29/2022	[-121.91442074350175; 37.37466106723633]
109650	19177	C3-10074 Public Streets for Peery Arillaga Offices, Parking Garage, and Site Improvements	Flow-Through Planter #10	1801 Bering Dr, San José, CA 95131	TCM	Flow-Through planter concrete lined* w/ underdrain	3/29/2022	[-121.91422615699761; 37.37432520539106]
109650	19170	C3-10074 Public Streets for Peery Arillaga Offices, Parking Garage, and Site Improvements	Flow-Through Planter #03	1801 Bering Dr, San José, CA 95131	TCM	Flow-Through planter concrete lined* w/ underdrain	3/29/2022	[-121.91548086318329; 37.37512253419699]
109650	19173	C3-10074 Public Streets for Peery Arillaga Offices, Parking Garage, and Site Improvements	Flow-Through Planter #06	1801 Bering Dr, San José, CA 95131	TCM	Flow-Through planter concrete lined* w/ underdrain	3/29/2022	[-121.91466859908927; 37.374761048469864]
109650	19178	C3-10074 Public Streets for Peery Arillaga Offices, Parking Garage, and Site Improvements	Flow-Through Planter #11	1801 Bering Dr, San José, CA 95131	TCM	Flow-Through planter concrete lined* w/ underdrain	3/29/2022	[-121.91422615699761; 37.37432520539106]
109650	19175	C3-10074 Public Streets for Peery Arillaga Offices, Parking Garage, and Site Improvements	Flow-Through Planter #08	1801 Bering Dr, San José, CA 95131	TCM	Flow-Through planter concrete lined* w/ underdrain	3/29/2022	[-121.91442074350175; 37.37466106723633]

Control Type: GSI/LID and non-LID								
Facility ID	**Device ID**	**Facility Name**	**Device Name**	**Physical Location**	**Asset Category**	**Asset Class**	**Date installed**	**Geolocation**
109650	19176	C3-10074 Public Streets for Peery Arillaga Offices, Parking Garage, and Site Improvements	Flow-Through Planter #09	1801 Bering Dr, San José, CA 95131	TCM	Flow-Through planter concrete lined* w/ underdrain	3/29/2022	[-121.91428709784572; 37.37441312333774]
109721	17146	C3-04634 Riverview Public Streets	Hydrodynamic Separator 5	Riverview Pkwy, San José, CA 95134	TCM	Hydrodynamic Separator	5/29/2014	[-121.9437513; 37.40206363]
109721	17148	C3-04634 Riverview Public Streets	Hydrodynamic Separator 8	Riverview Pkwy, San José, CA 95134	TCM	Hydrodynamic Separator	5/29/2014	[-121.9418246; 37.40172574]
109721	17147	C3-04634 Riverview Public Streets	Hydrodynamic Separator 6	Riverview Pkwy, San José, CA 95134	TCM	Hydrodynamic Separator	5/29/2014	[-121.9424665; 37.40194942]
109721	17145	C3-04634 Riverview Public Streets	Hydrodynamic Separator 4	Riverview Pkwy, San José, CA 95134	TCM	Hydrodynamic Separator	5/29/2014	[-121.9446593; 37.40210797]
109721	17137	C3-04634 Riverview Public Streets	Hydrodynamic Separator 1	Riverview Pkwy, San José, CA 95134	TCM	Hydrodynamic Separator	5/29/2014	[-121.9418146; 37.40477254]
110641	17350	C3-05690 Verona Public Street	HDS #21	385 River Oaks Pkwy, San José, CA 95134	TCM	Hydrodynamic Separator	7/23/2015	[-121.9256812; 37.40373366]
110644	17351	C3-18647 Coronado Ave Village Oaks Public Streets	Bioretention Cell #A01	Charlotte Drive And Coronado Ave, San José, CA 95193	TCM	Bioretention	01/10/15	[-121.8035734; 37.24852366]
110644	17359	C3-18647 Coronado Ave Village Oaks Public Streets	Bioretention Cell #A09	Charlotte Drive And Coronado Ave, San José, CA 95193	TCM	Bioretention	01/10/15	[-121.801374; 37.24851191]
110644	17353	C3-18647 Coronado Ave Village Oaks Public Streets	Bioretention Cell #A03	Charlotte Drive And Coronado Ave, San José, CA 95193	TCM	Bioretention	01/10/15	[-121.8034957; 37.24834858]
110644	17355	C3-18647 Coronado Ave Village Oaks Public Streets	Bioretention Cell #A05	Charlotte Drive And Coronado Ave, San José, CA 95193	TCM	Bioretention	01/10/15	[-121.8026964; 37.24851405]
110644	17357	C3-18647 Coronado Ave Village Oaks Public Streets	Bioretention Cell #A07	Charlotte Drive And Coronado Ave, San José, CA 95193	TCM	Bioretention	01/10/15	[-121.8024362; 37.24850124]
110644	17360	C3-18647 Coronado Ave Village Oaks Public Streets	Bioretention Cell #A10	Charlotte Drive And Coronado Ave, San José, CA 95193	TCM	Bioretention	01/10/15	[-121.801374; 37.24841157]
110644	17354	C3-18647 Coronado Ave Village Oaks Public Streets	Bioretention Cell #A04	Charlotte Drive And Coronado Ave, San José, CA 95193	TCM	Bioretention	01/10/15	[-121.8031094; 37.24839662]
110644	17362	C3-18647 Coronado Ave Village Oaks Public Streets	Bioretention Cell #A13	Charlotte Drive And Coronado Ave, San José, CA 95193	TCM	Bioretention	01/10/15	[;]
110644	17352	C3-18647 Coronado Ave Village Oaks Public Streets	Bioretention Cell #A02	Charlotte Drive And Coronado Ave, San José, CA 95193	TCM	Bioretention	01/10/15	[-121.8036029; 37.24834858]
110644	17356	C3-18647 Coronado Ave Village Oaks Public Streets	Bioretention Cell #A06	Charlotte Drive And Coronado Ave, San José, CA 95193	TCM	Bioretention	01/10/15	[-121.8026964; 37.2484073]
110644	17358	C3-18647 Coronado Ave Village Oaks Public Streets	Bioretention Cell #A08	Charlotte Drive And Coronado Ave, San José, CA 95193	TCM	Bioretention	01/10/15	[-121.8024362; 37.24842224]
110678	17450	C3-Edenvale Community Center	Swale #J	330 E Branham Ln, San José, CA 95111	TCM	Swale	02/02/10	[-121.811888; 37.26885299]
110678	17447	C3-Edenvale Community Center	Bioretention #L	330 E Branham Ln, San José, CA 95111	TCM	Bioretention	02/02/10	[-121.8121481; 37.26869699]
110678	17442	C3-Edenvale Community Center	Bioretention #D	330 E Branham Ln, San José, CA 95111	TCM	Bioretention	02/02/10	[-121.8128919; 37.26880839]
110678	17443	C3-Edenvale Community Center	Bioretention #E	330 E Branham Ln, San José, CA 95111	TCM	Bioretention	02/02/10	[-121.8128269; 37.26870172]
110678	17444	C3-Edenvale Community Center	Bioretention #G	330 E Branham Ln, San José, CA 95111	TCM	Bioretention	02/02/10	[-121.8125992; 37.26870465]

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Facility ID	Device ID	Facility Name	Device Name	Physical Location	Asset Category	Asset Class	Date installed	Geolocation
110678	17448	C3-Edenvale Community Center	Swale #A	330 E Branham Ln, San José, CA 95111	TCM	Swale	02/02/10	[-121.8129486; 37.26849005]
110678	17445	C3-Edenvale Community Center	Bioretention #H	330 E Branham Ln, San José, CA 95111	TCM	Bioretention	02/02/10	[-121.812463; 37.26901354]
110678	17441	C3-Edenvale Community Center	Bioretention #B	330 E Branham Ln, San José, CA 95111	TCM	Bioretention	02/02/10	[-121.8126053; 37.26895505]
110678	17446	C3-Edenvale Community Center	Bioretention #I	330 E Branham Ln, San José, CA 95111	TCM	Bioretention	02/02/10	[-121.8123734; 37.26870664]
110680	17451	C3- Elaine Richardson Park	Bioretention #A-2	0 Goble Ln, San José, CA 95111	TCM	Bioretention	05/10/16	[-121.8526257; 37.29265727]
110680	17452	C3- Elaine Richardson Park	Bioretention #A-5	0 Goble Ln, San José, CA 95111	TCM	Bioretention	05/10/16	[-121.8520211; 37.29214673]
110681	17456	C3-Regional Wastewater Facility Construction Enabling Improvements	Self-Retaining Area #04	4245 Zanker Rd, San José, CA 95134	SDM	Self-retaining areas	07/09/17	[-121.94076; 37.427562]
110681	17455	C3-Regional Wastewater Facility Construction Enabling Improvements	Self-Retaining Area #03	4245 Zanker Rd, San José, CA 95134	SDM	Self-retaining areas	07/09/17	[-121.94218; 37.427936]
110681	17454	C3-Regional Wastewater Facility Construction Enabling Improvements	Self-Retaining Area #02	4245 Zanker Rd, San José, CA 95134	SDM	Self-retaining areas	07/09/17	[-121.940796; 37.42795]
110681	17453	C3-Regional Wastewater Facility Construction Enabling Improvements	Self-Retaining Area #01	4245 Zanker Rd, San José, CA 95134	SDM	Self-retaining areas	07/09/17	[-121.940816; 37.428371]
110683	17465	C3-Tamien Park	Porous Asphalt #01	0 Lick Ave, San José, CA 95110	PP	Porous Asphalt	12/12/16	[-121.8854847; 37.31449758]
110683	17467	C3-Tamien Park	Pervious Concrete #01	0 Lick Ave, San José, CA 95110	PP	Porous Concrete	12/12/16	[-121.8851467; 37.31445012]
110685	17655	7620 Arcadia Softball Facility	Bioretention Area L	2208 Quimby Rd, San José, CA 95122	TCM	Bioretention unlined w/ underdrain	1/13/2020	[-121.81269089; 37.32055316]
110685	17653	7620 Arcadia Softball Facility	Bioretention Area G	2208 Quimby Rd, San José, CA 95122	TCM	Bioretention unlined w/ underdrain	1/14/2020	[-121.81352589; 37.32178434]
110685	17668	7620 Arcadia Softball Facility	Bioretention Area AB	2208 Quimby Rd, San José, CA 95122	TCM	Bioretention unlined w/ underdrain	1/13/2020	[-121.81074771; 37.3212769]
110685	17658	7620 Arcadia Softball Facility	Bioretention Area U	2208 Quimby Rd, San José, CA 95122	TCM	Bioretention unlined w/ underdrain	1/13/2020	[-121.81103907; 37.32137438]
110685	17663	7620 Arcadia Softball Facility	Bioretention Area Y	2208 Quimby Rd, San José, CA 95122	TCM	Bioretention unlined w/ underdrain	1/13/2020	[-121.81205277; 37.32058376]
110685	17656	7620 Arcadia Softball Facility	Bioretention Area N	2208 Quimby Rd, San José, CA 95122	TCM	Bioretention unlined w/ underdrain	1/13/2020	[-121.81221614; 37.32098282]
110685	17650	7620 Arcadia Softball Facility	Bioretention Area E	2208 Quimby Rd, San José, CA 95122	TCM	Bioretention unlined w/ underdrain	1/14/2020	[-121.8126986; 37.32230414]
110685	17649	7620 Arcadia Softball Facility	Bioretention Area D	2208 Quimby Rd, San José, CA 95122	TCM	Bioretention unlined w/ underdrain	1/14/2020	[-121.81357292; 37.32227883]

Control Type: GSI/LID and non-LID								
Facility ID	**Device ID**	**Facility Name**	**Device Name**	**Physical Location**	**Asset Category**	**Asset Class**	**Date installed**	**Geolocation**
110685	17670	7620 Arcadia Softball Facility	Bioretention Area Q	2208 Quimby Rd, San José, CA 95122	TCM	Bioretention unlined w/ underdrain	1/13/2020	[-121.81286205; 37.32065781]
110685	17652	7620 Arcadia Softball Facility	Bioretention Area F	2208 Quimby Rd, San José, CA 95122	TCM	Bioretention unlined w/ underdrain	1/14/2020	[-121.81338055; 37.32205788]
110685	17645	7620 Arcadia Softball Facility	Bioretention Area B	2208 Quimby Rd, San José, CA 95122	TCM	Bioretention unlined w/ underdrain	10/01/20	[-121.81307386; 37.32259659]
110685	17654	7620 Arcadia Softball Facility	Bioretention Area J	2208 Quimby Rd, San José, CA 95122	TCM	Bioretention unlined w/ underdrain	1/14/2020	[-121.81327309; 37.32174297]
110685	17660	7620 Arcadia Softball Facility	Bioretention Area V	2208 Quimby Rd, San José, CA 95122	TCM	Bioretention unlined w/ underdrain	1/13/2020	[-121.81095164; 37.32129789]
110685	17647	7620 Arcadia Softball Facility	Bioretention Area C	2208 Quimby Rd, San José, CA 95122	TCM	Bioretention unlined w/ underdrain	10/01/20	[-121.81252426; 37.32270362]
110685	17665	7620 Arcadia Softball Facility	Bioretention Area Z	2208 Quimby Rd, San José, CA 95122	TCM	Bioretention unlined w/ underdrain	1/13/2020	[-121.81070781; 37.32072558]
110685	17644	7620 Arcadia Softball Facility	Bioretention Area A	2208 Quimby Rd, San José, CA 95122	TCM	Bioretention unlined w/ underdrain	10/01/20	[-121.81348784; 37.32249156]
110685	17657	7620 Arcadia Softball Facility	Bioretention Area AF	2208 Quimby Rd, San José, CA 95122	TCM	Bioretention unlined w/ underdrain	1/14/2020	[-121.81147836; 37.32253506]
110685	17661	7620 Arcadia Softball Facility	Bioretention Area W	2208 Quimby Rd, San José, CA 95122	TCM	Bioretention unlined w/ underdrain	1/13/2020	[-121.81092105; 37.32106027]
110685	17669	7620 Arcadia Softball Facility	Bioretention Area AD	2208 Quimby Rd, San José, CA 95122	TCM	Bioretention unlined w/ underdrain	1/14/2020	[-121.81177173; 37.32232233]
110686	17477	C3-Del Monte Park Phase 2	Bioretention #G	830 Auzerais Ave, San José, CA 95126	TCM	Bioretention	4/27/2018	[-121.904133; 37.320242]
110686	17471	C3-Del Monte Park Phase 2	Bioretention #A	830 Auzerais Ave, San José, CA 95126	TCM	Bioretention	4/27/2018	[-121.9055; 37.321036]
110686	17473	C3-Del Monte Park Phase 2	Bioretention #D	830 Auzerais Ave, San José, CA 95126	TCM	Bioretention	4/27/2018	[-121.90453; 37.321085]
110686	17475	C3-Del Monte Park Phase 2	Bioretention #E	830 Auzerais Ave, San José, CA 95126	TCM	Bioretention	4/27/2018	[-121.904179; 37.320718]
110686	17474	C3-Del Monte Park Phase 2	Bioretention #C	830 Auzerais Ave, San José, CA 95126	TCM	Bioretention	4/27/2018	[-121.904182; 37.320978]
110686	17476	C3-Del Monte Park Phase 2	Bioretention #F	830 Auzerais Ave, San José, CA 95126	TCM	Bioretention	4/27/2018	[-121.904158; 37.320507]
110686	17472	C3-Del Monte Park Phase 2	Bioretention #B	830 Auzerais Ave, San José, CA 95126	TCM	Bioretention	4/27/2018	[-121.905217; 37.321048]
110687	17478	C3-Lake Cunningham Bike Park	Bioretention #01	2305 S White Rd, San José, CA 95148	TCM	Bioretention	08/10/18	[-121.803793; 37.335935]

Control Type: GSI/LID and non-LID								
Facility ID	**Device ID**	**Facility Name**	**Device Name**	**Physical Location**	**Asset Category**	**Asset Class**	**Date installed**	**Geolocation**
110687	17734	C3-Lake Cunningham Bike Park	Bioretention #02	2305 S White Rd, San José, CA 95148	TCM	Bioretention	08/10/18	[-121.80397; 37.335592]
110946	18311	C3-18854 Coleman Highline Phase 2 Public R.O.W	Bioretention Cell #15	1125 Coleman Ave, San José, CA 95110	TCM	Bioretention lined* w/ underdrain	7/28/2021	[-121.93154; 37.35596]
110946	18312	C3-18854 Coleman Highline Phase 2 Public R.O.W	Bioretention Cell #18	1125 Coleman Ave, San José, CA 95110	TCM	Bioretention lined* w/ underdrain	7/28/2021	[-121.93152; 37.35605]
110946	18310	C3-18854 Coleman Highline Phase 2 Public R.O.W	Bioretention Cell #12	1125 Coleman Ave, San José, CA 95110	TCM	Bioretention lined* w/ underdrain	7/28/2021	[-121.93164; 37.35344]
111003	17876	C3-16828 Almaden Walk Public Streets	CDS Unit	1992 Almaden Rd, San José, CA 95125	TCM	Hydrodynamic Separator	09/12/11	[-121.8803628; 37.29746218]
111725	18511	C3-18854 Coleman Highline Ph 1.2 Public Street	Bioretention Cell #01	1173 Coleman Ave, Bldg 3, San José, CA 95110	TCM	Bioretention lined* w/ underdrain	03/05/21	[-121.92909; 37.35469]
111791	16368	C3-18215 Ohlone Block B Public ROW	TCM #1	345 Sunol St, San José, CA 95126	TCM	Tree Filter	10/22/2020	[-121.90744183; 37.32258319]
111791	16369	C3-18215 Ohlone Block B Public ROW	TCM #2	345 Sunol St, San José, CA 95126	TCM	Tree Filter	10/22/2020	[-121.90732138; 37.32267429]
111792	15685	C3-18215 Ohlone Block C Public ROW	TCM #3	345 Sunol St, San José, CA 95126	TCM	Tree Filter	10/23/2020	[-121.90610624; 37.32154048]
111792	15686	C3-18215 Ohlone Block C Public ROW	TCM #4	345 Sunol St, San José, CA 95126	TCM	Tree Filter	10/23/2020	[-121.90733178; 37.32120408]
111792	15688	C3-18215 Ohlone Block C Public ROW	TCM #6	345 Sunol St, San José, CA 95126	TCM	Tree Filter	10/23/2020	[-121.90737065; 37.32194735]
111792	15687	C3-18215 Ohlone Block C Public ROW	TCM #5	345 Sunol St, San José, CA 95126	TCM	Bioretention unlined w/ underdrain	10/23/2020	[-121.90720645; 37.32196383]
111964	14873	C3-18096 Jayden Lane Public ROW	Hydrodynamic Separator #07	16310 Almaden Rd, San José, CA 95120	TCM	Hydrodynamic Separator	2/25/2021	[-121.87074301; 37.2309848]
112789	18830	C3-01399 The Reserve Public ROW	Bioretention Area #01	881 S Winchester Blvd, San José, CA 95128	TCM	Bioretention unlined w/ underdrain	03/05/21	[-121.95041; 37.30876]
113238	19157	8963 Mineta San José International Airport-Aircraft Rescue and Fire Fighting(ARFF)Facility	Bioretention Area #05	1120 Coleman Ave, San José, CA 95110	TCM	Bioretention lined* w/ underdrain	10/03/22	[-121.92209222181188; 37.35202421150657]
113238	19155	8963 Mineta San José International Airport-Aircraft Rescue and Fire Fighting(ARFF)Facility	Bioretention Area #03	1120 Coleman Ave, San José, CA 95110	TCM	Bioretention lined* w/ underdrain	09/03/22	[-121.92214256002342; 37.35202510285047]
113238	19153	8963 Mineta San José International Airport-Aircraft Rescue and Fire Fighting(ARFF)Facility	Bioretention Area #01	1120 Coleman Ave, San José, CA 95110	TCM	Bioretention lined* w/ underdrain	09/03/22	[-121.92155258881279; 37.35177304662414]
113238	19158	8963 Mineta San José International Airport-Aircraft Rescue and Fire Fighting(ARFF)Facility	Bioretention Area #06	1120 Coleman Ave, San José, CA 95110	TCM	Bioretention lined* w/ underdrain	10/03/22	[-121.92243690528701; 37.35202946423979]

Control Type: GSI/LID and non-LID								
Facility ID	**Device ID**	**Facility Name**	**Device Name**	**Physical Location**	**Asset Category**	**Asset Class**	**Date installed**	**Geolocation**
113238	19156	8963 Mineta San José International Airport-Aircraft Rescue and Fire Fighting(ARFF)Facility	Bioretention Area #04	1120 Coleman Ave, San José, CA 95110	TCM	Bioretention lined* w/ underdrain	10/03/22	[-121.92215791551055; 37.352009080543915]
113238	19154	8963 Mineta San José International Airport-Aircraft Rescue and Fire Fighting(ARFF)Facility	Bioretention Area #02	1120 Coleman Ave, San José, CA 95110	TCM	Bioretention lined* w/ underdrain	10/03/22	[-121.92189229719533; 37.3522708373141]
113415	20155	C3-13130 (200 PARK AVENUE , SAN JOSÉ, California, 95113-0000, USA)	Bioretention Cell #01	200 Park Ave, San José, CA 95113	TCM	Bioretention unlined w/ underdrain	11/16/2023	[-121.892246; 37.330929]
113415	20156	C3-13130 (200 PARK AVENUE , SAN JOSÉ, California, 95113-0000, USA)	Bioretention Cell #02	200 Park Ave, San José, CA 95113	TCM	Bioretention unlined w/ underdrain	11/16/2023	[-121.891948; 37.331028]
114463	19237	9071 New Fire Station No. 37	Pervious Pavement #05	2191 Lincoln Ave, San José, CA 95125	PP	Pervious pavement w/o underdrain	6/15/2022	[-121.888958; 37.290636]
114463	19235	9071 New Fire Station No. 37	Bioretention Area #03	2191 Lincoln Ave, San José, CA 95125	TCM	Bioretention unlined w/o underdrain	6/15/2022	[-121.888764; 37.290818]
114463	19239	9071 New Fire Station No. 37	Pervious Pavement #07	2191 Lincoln Ave, San José, CA 95125	PP	Pervious pavement w/o underdrain	6/15/2022	[-121.888716; 37.290527]
114463	19240	9071 New Fire Station No. 37	Pervious Pavement #08	2191 Lincoln Ave, San José, CA 95125	PP	Pervious pavement w/o underdrain	6/15/2022	[-121.888841; 37.290711]
114463	19234	9071 New Fire Station No. 37	Bioretention Area #02	2191 Lincoln Ave, San José, CA 95125	TCM	Bioretention unlined w/o underdrain	6/15/2022	[-121.889091; 37.290687]
114463	19233	9071 New Fire Station No. 37	Bioretention Area #01	2191 Lincoln Ave, San José, CA 95125	TCM	Bioretention unlined w/o underdrain	6/15/2022	[-121.888771; 37.290761]
114463	19236	9071 New Fire Station No. 37	Bioretention Area #04	2191 Lincoln Ave, San José, CA 95125	TCM	Bioretention unlined w/o underdrain	6/15/2022	[-121.888576; 37.290806]
114463	19238	9071 New Fire Station No. 37	Pervious Pavement #06	2191 Lincoln Ave, San José, CA 95125	PP	Pervious pavement w/o underdrain	6/15/2022	[-121.888985; 37.290447]
114569	19819	10023 - BUILDING: Emergency Interim Shelter at Guadalupe Parkway	Bioretention Cell #01	702 Guadalupe Pkwy, San José, CA 95110	TCM	Bioretention unlined w/ underdrain	01/03/23	[-121.904833; 37.347866]
114592	20170	9217 - Park: All Inclusive Playground - Emma Prusch	Bioretention Cell #01	647 South King Rd, San José, CA 95116	TCM	Bioretention lined* w/ underdrain	03/05/24	[-121.846018; 37.339911]

Control Type: GSI/LID and non-LID								
Facility ID	**Device ID**	**Facility Name**	**Device Name**	**Physical Location**	**Asset Category**	**Asset Class**	**Date installed**	**Geolocation**
114594	19818	10156 - SJC Economy Lot 1 Bioretention Cell Project	Bioretention Area #01	1701 Airport Blvd, San José, CA 95110	TCM	Bioretention lined* w/ underdrain	6/30/2023	[-121.928686; 37.37227]
117618	19804	C3-06803 - Plan for the Improvement of Zanker Road, AGNEWS CAMPUS PUBLIC IMPROVEMENTS	Bioretention Area #09	3534 Zanker Rd, San José, CA 95134	TCM	Bioretention lined* w/ underdrain	02/06/23	[-121.935232; 37.40789]
117618	19805	C3-06803 - Plan for the Improvement of Zanker Road, AGNEWS CAMPUS PUBLIC IMPROVEMENTS	Bioretention Area #10	3534 Zanker Rd, San José, CA 95134	TCM	Bioretention lined* w/ underdrain	02/06/23	[-121.935087; 37.40767]
117618	19807	C3-06803 - Plan for the Improvement of Zanker Road, AGNEWS CAMPUS PUBLIC IMPROVEMENTS	Bioretention Area #12	3534 Zanker Rd, San José, CA 95134	TCM	Bioretention lined* w/ underdrain	02/06/23	[-121.934849; 37.407257]
117618	19806	C3-06803 - Plan for the Improvement of Zanker Road, AGNEWS CAMPUS PUBLIC IMPROVEMENTS	Bioretention Area #11	3534 Zanker Rd, San José, CA 95134	TCM	Bioretention lined* w/ underdrain	02/06/23	[-121.934996; 37.407451]
122870	20464	10248 - Park: Almaden Lake	Bioretention Cell #01	6099 Winfiled Blvd, San José, CA 95120	TCM	Bioretention unlined w/ underdrain	1/30/2025	[-121.873624; 37.241271]
122870	20465	10248 - Park: Almaden Lake	Self Retaining Area #02	6099 Winfiled Blvd, San José, CA 95120	SDM	Self-retaining areas	12/17/2024	[-121.873949; 37.24153]
122932	20490	9308 New Facilities Admin & Fleet Maintenance Bldg	Bioretention Cell #02	1126 Coleman Ave, San José, CA 95110	TCM	Bioretention lined* w/ underdrain	09/09/24	[-121.923016; 37.352467]
122932	20489	9308 New Facilities Admin & Fleet Maintenance Bldg	Bioretention Cell #01	1126 Coleman Ave, San José, CA 95110	TCM	Bioretention lined* w/ underdrain	09/09/24	[-121.923119; 37.352512]
122932	20493	9308 New Facilities Admin & Fleet Maintenance Bldg	Bioretention Cell #05	1126 Coleman Ave, San José, CA 95110	TCM	Bioretention lined* w/ underdrain	09/09/24	[-121.922456; 37.352245]
122932	20492	9308 New Facilities Admin & Fleet Maintenance Bldg	Bioretention Cell #04	1126 Coleman Ave, San José, CA 95110	TCM	Bioretention lined* w/ underdrain	09/09/24	[-121.9231; 37.352284]
122932	20491	9308 New Facilities Admin & Fleet Maintenance Bldg	Bioretention Cell #03	1126 Coleman Ave, San José, CA 95110	TCM	Bioretention lined* w/ underdrain	09/09/24	[-121.922909; 37.352442]
123841	20624	10338 (1300 Berryessa Supportive Parking)	Bioretention Cell #01	1300 Berryessa Rd, San José, CA 95133	TCM	Bioretention unlined w/ underdrain	1/30/2025	[-121.880253; 37.365773]

Control Type: Full Trash Capture							
Facility ID	Device ID	Device Name	Physical Location	Asset category	Asset Class	Installation Date	Geolocation
1	102	Bulldog	Bulldog Blvd	Full Trash Capture	CDS	8/1/2011	See Section C.10 for link to Trash Maps
2	107	S. Sunset	S. Sunset Ave	Full Trash Capture	CDS	7/1/2012	See Section C.10 for link to Trash Maps
3	105	7th/Leo	7th St & Leo Ave	Full Trash Capture	CDS	9/1/2012	See Section C.10 for link to Trash Maps
4	106	Wool Creek	Wool Creek Dr	Full Trash Capture	CDS	6/1/2011	See Section C.10 for link to Trash Maps
5	108	Phelps	Phelps Ave	Full Trash Capture	CDS	6/1/2012	See Section C.10 for link to Trash Maps
6	104	William	William St Park	Full Trash Capture	CDS	8/1/2012	See Section C.10 for link to Trash Maps
7	103	Selma Olinder Park	Selma Olinder Park	Full Trash Capture	CDS	7/1/2012	See Section C.10 for link to Trash Maps
8	100	W. Virginia	West Virginia St	Full Trash Capture	CDS	8/1/2012	See Section C.10 for link to Trash Maps
9	101	Pierce	Pierce Ave	Full Trash Capture	CDS	9/1/2012	See Section C.10 for link to Trash Maps
10	113	Lone Bluff (West)	Lewis and Lone Bluff	Full Trash Capture	CDS	6/1/2016	See Section C.10 for link to Trash Maps
11	115	Balfour	Balfour Dr	Full Trash Capture	CDS	7/1/2016	See Section C.10 for link to Trash Maps
12	116	Fullerton	Fullerton Ct	Full Trash Capture	CDS	12/1/2016	See Section C.10 for link to Trash Maps
13	112	Lucretia	Lucretia Ave	Full Trash Capture	CDS	8/1/2016	See Section C.10 for link to Trash Maps
14	111	Oswego-North	Oswego Dr North	Full Trash Capture	CDS	10/1/2016	See Section C.10 for link to Trash Maps
15	109	Remillard	Remillard Ct	Full Trash Capture	CDS	10/1/2016	See Section C.10 for link to Trash Maps
16	114	Lone Bluff (East)	Lewis and Lone Bluff	Full Trash Capture	CDS	6/1/2016	See Section C.10 for link to Trash Maps
17	110	Oswego-South	Oswego Dr South	Full Trash Capture	CDS	10/1/2016	See Section C.10 for link to Trash Maps
18	117	Shadowcrest	Blossom Hill and Shadowcrest	Full Trash Capture	CDS	3/1/2017	See Section C.10 for link to Trash Maps
19	118	Dupont	Dupont & San Carlos St.	Full Trash Capture	CDS	4/7/2017	See Section C.10 for link to Trash Maps
20	119	Parkmoor (NE)	Parkmoor (NE)	Full Trash Capture	CDS	6/27/2016	See Section C.10 for link to Trash Maps
21	120	Parkmoor (SW)	Parkmoor (SW)	Full Trash Capture	CDS	6/27/2016	See Section C.10 for link to Trash Maps
22	121	Edwards	Edwards Ave & McLellan Ave	Full Trash Capture	CDS	5/5/2017	See Section C.10 for link to Trash Maps
23	122	N. 33rd & Melody	N. 33rd & Melody	Full Trash Capture	CDS	6/22/2017	See Section C.10 for link to Trash Maps
24	123	Sonora (Single)	Sonora Ave (Single)	Full Trash Capture	CDS	8/26/2017	See Section C.10 for link to Trash Maps
25	124	Sonora (Double - East)	Sonora Ave (Double - East)	Full Trash Capture	CDS	8/26/2017	See Section C.10 for link to Trash Maps

Control Type: Full Trash Capture							
Facility ID	Device ID	Device Name	Physical Location	Asset category	Asset Class	Installation Date	Geolocation
26	125	Sonora (Double - West)	Sonora Ave (Double - West)	Full Trash Capture	CDS	8/26/2017	See Section C.10 for link to Trash Maps
1	126	George	George St & N San Pedro St	Full Trash Capture	DSBB	6/14/2019	See Section C.10 for link to Trash Maps
2	127	Fruitdale	Fruitdale Ave & Northrup St	Full Trash Capture	DSBB	5/2/2019	See Section C.10 for link to Trash Maps
3	128	Needless	Needles Dr & Rock Springs Dr	Full Trash Capture	DSBB	5/21/2019	See Section C.10 for link to Trash Maps
4	129	Guadalupe Pkwy	Guadalupe Pkwy & San Pedro	Full Trash Capture	DSBB	6/7/2019	See Section C.10 for link to Trash Maps
5	130	Hamilton	Beck Dr & Hamilton Ave	Full Trash Capture	DSBB	4/23/2019	See Section C.10 for link to Trash Maps
6	131	Sanchez	Blossom Hill Rd & Sanchez Dr	Full Trash Capture	DSBB	5/24/2019	See Section C.10 for link to Trash Maps
27	132	Alexian	José Figueres Ave/ Alexian Dr	Full Trash Capture	HDS	5/23/2023	See Section C.10 for link to Trash Maps
31	135	San Antonio	San Antonio St/ Scharff Ave	Full Trash Capture	HDS	6/16/2023	See Section C.10 for link to Trash Maps
	137	2601 Interlude St	2601 Interlude St	Full Trash Capture	CDS		See Section C.10 for link to Trash Maps
	138	2601 Interlude St	2601 Interlude St	Full Trash Capture	CDS		See Section C.10 for link to Trash Maps
37117	1	Stevens Creek Blvd/Stern Ave	Stevens Creek Blvd/Stern Ave	Full Trash Capture (Small)	CPS	3/13/2025	See Section C.10 for link to Trash Maps
2168	2	Stevens Creek Blvd/Rosewood Ave	Stevens Creek Blvd/Rosewood Ave	Full Trash Capture (Small)	CPS	3/13/2025	See Section C.10 for link to Trash Maps
2121	3	S Daniel Way/S Monroe St	S Daniel Way/S Monroe St	Full Trash Capture (Small)	CPS	6/12/2025	See Section C.10 for link to Trash Maps
40192	4	cannot find in utility viewer	cannot find in utility viewer	Full Trash Capture (Small)	CPS	3/13/2025	See Section C.10 for link to Trash Maps
2127	5	Stevens Creek Blvd/S Baywood Ave	Stevens Creek Blvd/S Baywood Ave	Full Trash Capture (Small)	CPS	6/12/2025	See Section C.10 for link to Trash Maps
638	6	Stevens Creek Blvd/Loma Linda Dr	Stevens Creek Blvd/Loma Linda Dr	Full Trash Capture (Small)	CPS	3/13/2025	See Section C.10 for link to Trash Maps
1994	7	Saratoga Ave/Manzanita Dr	Saratoga Ave/Manzanita Dr	Full Trash Capture (Small)	CPS	3/13/2025	See Section C.10 for link to Trash Maps
1860	8	Moorpark Ave/Gullo Ave	Moorpark Ave/Gullo Ave	Full Trash Capture (Small)	CPS	3/13/2025	See Section C.10 for link to Trash Maps
1861	9	Moorpark Ave/Gullo Ave	Moorpark Ave/Gullo Ave	Full Trash Capture (Small)	CPS	3/13/2025	See Section C.10 for link to Trash Maps
2015	10	Saratoga Ave/Quito Rd	Saratoga Ave/Quito Rd	Full Trash Capture (Small)	CPS	3/13/2025	See Section C.10 for link to Trash Maps
2074	11	Saratoga Ave/Quito Rd	Saratoga Ave/Quito Rd	Full Trash Capture (Small)	CPS	5/13/2025	See Section C.10 for link to Trash Maps
1565	12	901 Gretchen Ln	901 Gretchen Ln	Full Trash Capture (Small)	CPS	6/24/2025	See Section C.10 for link to Trash Maps
14928	13	Monterey Rd/Calle Alondra	Monterey Rd/Calle Alondra	Full Trash Capture (Small)	CPS	3/12/2025	See Section C.10 for link to Trash Maps
49507	14	Monterey Rd/Roeder RD	Monterey Rd/Roeder RD	Full Trash Capture (Small)	CPS	3/12/2025	See Section C.10 for link to Trash Maps

Control Type: Full Trash Capture							
Facility ID	Device ID	Device Name	Physical Location	Asset category	Asset Class	Installation Date	Geolocation
37791	15	Monterey Rd(Gazani Ct/Edenview Dr)	Monterey Rd(Gazani Ct/Edenview Dr)	Full Trash Capture (Small)	CPS	5/16/2025	See Section C.10 for link to Trash Maps
11229	16	Monterey Rd/Edenview Dr	Monterey Rd/Edenview Dr	Full Trash Capture (Small)	CPS	3/12/2025	See Section C.10 for link to Trash Maps
11230	17	Monterey Rd/Edenview Dr	Monterey Rd/Edenview Dr	Full Trash Capture (Small)	CPS	3/12/2025	See Section C.10 for link to Trash Maps
14173	18	Monterey Rd(Chynoweth Ave/Monterey Hwy)	Monterey Rd(Chynoweth Ave/Monterey Hwy)	Full Trash Capture (Small)	CPS	5/16/2025	See Section C.10 for link to Trash Maps
14181	19	Roundtable Dr/Roeder R	Roundtable Dr/Roeder R	Full Trash Capture (Small)	CPS	3/12/2025	See Section C.10 for link to Trash Maps
14182	20	Roeder Rd(Roundtable Dr/Monterey Rd)	Roeder Rd(Roundtable Dr/Monterey Rd)	Full Trash Capture (Small)	CPS	3/12/2025	See Section C.10 for link to Trash Maps
14183	21	Roeder Rd(Roundtable Dr/Monterey Rd)	Roeder Rd(Roundtable Dr/Monterey Rd)	Full Trash Capture (Small)	CPS	3/12/2025	See Section C.10 for link to Trash Maps
37815	23	Monterey Rd/Skyway Dr	Monterey Rd/Skyway Dr	Full Trash Capture (Small)	CPS	4/2/2025	See Section C.10 for link to Trash Maps
10915	24	Snell Ave/W Capitol Xpwy	Snell Ave/W Capitol Xpwy	Full Trash Capture (Small)	CPS	3/12/2025	See Section C.10 for link to Trash Maps
47533	26	Timberloop Dr(W Capitol Xpwy/Sandpebble Dr)	Timberloop Dr(W Capitol Xpwy/Sandpebble Dr)	Full Trash Capture (Small)	CPS	3/20/2025	See Section C.10 for link to Trash Maps
36660	27	Las Plumas Ave/N King Rd	Las Plumas Ave/N King Rd	Full Trash Capture (Small)	CPS	3/24/2025	See Section C.10 for link to Trash Maps
21920	28	Industrial Ave/Ridder Park Dr	Industrial Ave/Ridder Park Dr	Full Trash Capture (Small)	CPS	4/7/2025	See Section C.10 for link to Trash Maps
21922	29	Industrial Ave/Ridder Park Dr	Industrial Ave/Ridder Park Dr	Full Trash Capture (Small)	CPS	4/7/2025	See Section C.10 for link to Trash Maps
21925	30	Industrial Ave/Ridder Park Dr	Industrial Ave/Ridder Park Dr	Full Trash Capture (Small)	CPS	4/7/2025	See Section C.10 for link to Trash Maps
21928	31	Ridder Park Dr(Industrial Ave/Schallenberger Rd)	Ridder Park Dr(Industrial Ave/Schallenberger Rd)	Full Trash Capture (Small)	CPS	4/7/2025	See Section C.10 for link to Trash Maps
42282	32	Oakland Rd/Golden Wheel Park Dr	Oakland Rd/Golden Wheel Park Dr	Full Trash Capture (Small)	CPS	4/7/2025	See Section C.10 for link to Trash Maps
17878	33	Oakland Rd/Commercial St	Oakland Rd/Commercial St	Full Trash Capture (Small)	CPS	4/7/2025	See Section C.10 for link to Trash Maps
41979	34	N King Rd/Las Plumas Ave	N King Rd/Las Plumas Ave	Full Trash Capture (Small)	CPS	4/7/2025	See Section C.10 for link to Trash Maps
43909	35	N King Rd/Schulte Dr	N King Rd/Schulte Dr	Full Trash Capture (Small)	CPS	4/7/2025	See Section C.10 for link to Trash Maps
18466	36	E Julian St/N 28th St	E Julian St/N 28th St	Full Trash Capture (Small)	CPS	4/8/2025	See Section C.10 for link to Trash Maps
18467	37	E Julian St(Wooster Ave/N 28th St)	E Julian St(Wooster Ave/N 28th St)	Full Trash Capture (Small)	CPS	4/8/2025	See Section C.10 for link to Trash Maps
18004	39	E Julian St/N 19th St	E Julian St/N 19th St	Full Trash Capture (Small)	CPS	4/7/2025	See Section C.10 for link to Trash Maps
40483	40	Marburg Way/Destino Cir	Marburg Way/Destino Cir	Full Trash Capture (Small)	CPS	5/8/2025	See Section C.10 for link to Trash Maps
18027	41	Tripp Ave/Wooster Ave	Tripp Ave/Wooster Ave	Full Trash Capture (Small)	CPS	4/7/2025	See Section C.10 for link to Trash Maps
18029	42	Tripp Ave/N 26th St	Tripp Ave/N 26th St	Full Trash Capture (Small)	CPS	4/7/2025	See Section C.10 for link to Trash Maps

Control Type: Full Trash Capture							
Facility ID	Device ID	Device Name	Physical Location	Asset category	Asset Class	Installation Date	Geolocation
18030	43	Tripp Ave/N 26th St	Tripp Ave/N 26th St	Full Trash Capture (Small)	CPS	4/7/2025	See Section C.10 for link to Trash Maps
18031	44	N 26th St(Tripp Ave/Permata Ct)	N 26th St(Tripp Ave/Permata Ct)	Full Trash Capture (Small)	CPS	4/8/2025	See Section C.10 for link to Trash Maps
18034	45	Tripp Ave/Wooster Ave	Tripp Ave/Wooster Ave	Full Trash Capture (Small)	CPS	4/7/2025	See Section C.10 for link to Trash Maps
38437	46	S 30th St(Shortridge Ave/E Santa Clara St)	S 30th St(Shortridge Ave/E Santa Clara St)	Full Trash Capture (Small)	CPS	4/9/2025	See Section C.10 for link to Trash Maps
38438	47	S 30th St(Shortridge Ave/E Santa Clara St)	S 30th St(Shortridge Ave/E Santa Clara St)	Full Trash Capture (Small)	CPS	5/8/2025	See Section C.10 for link to Trash Maps
34982	48	S 26th St/E Santa Clara St	S 26th St/E Santa Clara St	Full Trash Capture (Small)	CPS	4/9/2025	See Section C.10 for link to Trash Maps
34983	49	S 26th St/E Santa Clara St	S 26th St/E Santa Clara St	Full Trash Capture (Small)	CPS	4/9/2025	See Section C.10 for link to Trash Maps
42939	52	N 28th St/E Santa Clara St	N 28th St/E Santa Clara St	Full Trash Capture (Small)	CPS	5/6/2025	See Section C.10 for link to Trash Maps
18132	53	E Saint John St(N 26th St/N 27th St)	E Saint John St(N 26th St/N 27th St)	Full Trash Capture (Small)	CPS	6/10/2025	See Section C.10 for link to Trash Maps
18133	54	E Saint John St(N 26th St/N 27th St)	E Saint John St(N 26th St/N 27th St)	Full Trash Capture (Small)	CPS	4/9/2025	See Section C.10 for link to Trash Maps
43557	56	E Santa Clara St/N 28th St	E Santa Clara St/N 28th St	Full Trash Capture (Small)	CPS	5/16/2025	See Section C.10 for link to Trash Maps
36978	59	E William St/Brookwood Ave	E William St/Brookwood Ave	Full Trash Capture (Small)	CPS	4/7/2025	See Section C.10 for link to Trash Maps
36979	60	E William St/Brookwood Ave	E William St/Brookwood Ave	Full Trash Capture (Small)	CPS	4/7/2025	See Section C.10 for link to Trash Maps
3900	62	S 8th St/Keyes St	S 8th St/Keyes St	Full Trash Capture (Small)	CPS	4/9/2025	See Section C.10 for link to Trash Maps
3901	63	S 8th St/Keyes St	S 8th St/Keyes St	Full Trash Capture (Small)	CPS	4/9/2025	See Section C.10 for link to Trash Maps
3902	64	S 8th St/Keyes St	S 8th St/Keyes St	Full Trash Capture (Small)	CPS	4/9/2025	See Section C.10 for link to Trash Maps
3903	65	Keyes St/S 9th St	Keyes St/S 9th St	Full Trash Capture (Small)	CPS	4/9/2025	See Section C.10 for link to Trash Maps
3904	66	Keyes St/S 10th St	Keyes St/S 10th St	Full Trash Capture (Small)	CPS	4/9/2025	See Section C.10 for link to Trash Maps
6043	67	Keyes St/S 12th St	Keyes St/S 12th St	Full Trash Capture (Small)	CPS	6/9/2025	See Section C.10 for link to Trash Maps
6015	68	S 9th St/Martha St	S 9th St/Martha St	Full Trash Capture (Small)	CPS	5/16/2025	See Section C.10 for link to Trash Maps
3891	69	S 9th St/Bestor St	S 9th St/Bestor St	Full Trash Capture (Small)	CPS	4/8/2025	See Section C.10 for link to Trash Maps
3892	70	S 9th St/Bestor St	S 9th St/Bestor St	Full Trash Capture (Small)	CPS	4/8/2025	See Section C.10 for link to Trash Maps
3893	71	S 10th St/Bestor St	S 10th St/Bestor St	Full Trash Capture (Small)	CPS	4/8/2025	See Section C.10 for link to Trash Maps
3896	72	S 11th St/Bestor St	S 11th St/Bestor St	Full Trash Capture (Small)	CPS	4/8/2025	See Section C.10 for link to Trash Maps
3890	73	S 8th St/Bestor St	S 8th St/Bestor St	Full Trash Capture (Small)	CPS	5/8/2025	See Section C.10 for link to Trash Maps

Control Type: Full Trash Capture							
Facility ID	Device ID	Device Name	Physical Location	Asset category	Asset Class	Installation Date	Geolocation
3718	74	S 8th St/Martha St	S 8th St/Martha St	Full Trash Capture (Small)	CPS	4/8/2025	See Section C.10 for link to Trash Maps
59609	75	S 11th St/Martha St	S 11th St/Martha St	Full Trash Capture (Small)	CPS	4/8/2025	See Section C.10 for link to Trash Maps
60902	76	S 10th St/Keyes St	S 10th St/Keyes St	Full Trash Capture (Small)	CPS	4/3/2025	See Section C.10 for link to Trash Maps
3915	77	Grant St/Locust St	Grant St/Locust St	Full Trash Capture (Small)	CPS	4/2/2025	See Section C.10 for link to Trash Maps
3916	78	Grant St/Vine St	Grant St/Vine St	Full Trash Capture (Small)	CPS	3/28/2025	See Section C.10 for link to Trash Maps
3783	80	S Almaden Ave/Union St	S Almaden Ave/Union St	Full Trash Capture (Small)	CPS	3/28/2025	See Section C.10 for link to Trash Maps
3817	82	Duane St/State St	Duane St/State St	Full Trash Capture (Small)	CPS	3/28/2025	See Section C.10 for link to Trash Maps
3818	83	Duane St(S Almaden Ave/State St)	Duane St(S Almaden Ave/State St)	Full Trash Capture (Small)	CPS	4/14/2025	See Section C.10 for link to Trash Maps
3939	84	Duane St/S Almaden Ave	Duane St/S Almaden Ave	Full Trash Capture (Small)	CPS	3/28/2025	See Section C.10 for link to Trash Maps
52180	85	Union St(State St/S Almaden Ave)	Union St(State St/S Almaden Ave)	Full Trash Capture (Small)	CPS	5/9/2025	See Section C.10 for link to Trash Maps
52181	86	Union St(State St/S Almaden Ave)	Union St(State St/S Almaden Ave)	Full Trash Capture (Small)	CPS	3/28/2025	See Section C.10 for link to Trash Maps
61330	88	Duane St(S Almaden Ave/State St)	Duane St(S Almaden Ave/State St)	Full Trash Capture (Small)	CPS	4/15/2025	See Section C.10 for link to Trash Maps
7961	89	Locust St/Woz Way	Locust St/Woz Way	Full Trash Capture (Small)	CPS	4/10/2025	See Section C.10 for link to Trash Maps
42115	90	Woz Way(Locust St/S Almaden Blvd)	Woz Way(Locust St/S Almaden Blvd)	Full Trash Capture (Small)	CPS	4/10/2025	See Section C.10 for link to Trash Maps
23904	91	Locust St/Woz Way	Locust St/Woz Way	Full Trash Capture (Small)	CPS	4/10/2025	See Section C.10 for link to Trash Maps
3497	93	Balbach St(S Market St/S Almaden Ave)	Balbach St(S Market St/S Almaden Ave)	Full Trash Capture (Small)	CPS	6/18/2025	See Section C.10 for link to Trash Maps
3498	94	S Almaden Blvd/Woz Way	S Almaden Blvd/Woz Way	Full Trash Capture (Small)	CPS	4/10/2025	See Section C.10 for link to Trash Maps
36329	95	Balbach St/S Almaden Ave	Balbach St/S Almaden Ave	Full Trash Capture (Small)	CPS	4/10/2025	See Section C.10 for link to Trash Maps
36330	96	Balbach St/S Almaden Ave	Balbach St/S Almaden Ave	Full Trash Capture (Small)	CPS	4/10/2025	See Section C.10 for link to Trash Maps
3495	97	Balbach St/S Almaden Ave	Balbach St/S Almaden Ave	Full Trash Capture (Small)	CPS	4/10/2025	See Section C.10 for link to Trash Maps
42798	98	S Almaden Ave/W Reed St	S Almaden Ave/W Reed St	Full Trash Capture (Small)	CPS	6/18/2025	See Section C.10 for link to Trash Maps
42800	99	Balbach St/S Almaden Ave	Balbach St/S Almaden Ave	Full Trash Capture (Small)	CPS	4/10/2025	See Section C.10 for link to Trash Maps
2883	100	S Market St (W San Carlos St/W San Salvador St)	S Market St (W San Carlos St/W San Salvador St)	Full Trash Capture (Small)	CPS	6/18/2025	See Section C.10 for link to Trash Maps
36318	101	S 1st St(W San Carlos St/E San Salvador St)	S 1st St(W San Carlos St/E San Salvador St)	Full Trash Capture (Small)	CPS	4/10/2025	See Section C.10 for link to Trash Maps
3271	102	S 1st St(E William St/E San Salvador St)	S 1st St(E William St/E San Salvador St)	Full Trash Capture (Small)	CPS	4/10/2025	See Section C.10 for link to Trash Maps

Control Type: Full Trash Capture							
Facility ID	Device ID	Device Name	Physical Location	Asset category	Asset Class	Installation Date	Geolocation
3272	103	S 1st St(E William St/E San Salvador St)	S 1st St(E William St/E San Salvador St)	Full Trash Capture (Small)	CPS	5/8/2025	See Section C.10 for link to Trash Maps
3277	104	S 1st St/W San Carlos St	S 1st St/W San Carlos St	Full Trash Capture (Small)	CPS	5/12/2025	See Section C.10 for link to Trash Maps
3280	105	S Market St (W San Carlos St/E San Salvador St)	S Market St (W San Carlos St/E San Salvador St)	Full Trash Capture (Small)	CPS	6/13/2025	See Section C.10 for link to Trash Maps
36909	106	E San Salvador St(S 2nd St/S 1st St)	E San Salvador St(S 2nd St/S 1st St)	Full Trash Capture (Small)	CPS	4/10/2025	See Section C.10 for link to Trash Maps
36911	108	S 1st St(W San Carlos St/E San Salvador St)	S 1st St(W San Carlos St/E San Salvador St)	Full Trash Capture (Small)	CPS	4/10/2025	See Section C.10 for link to Trash Maps
3274	109	W San Salvador St(S Market St/S 1st St)	W San Salvador St(S Market St/S 1st St)	Full Trash Capture (Small)	CPS	4/10/2025	See Section C.10 for link to Trash Maps
3276	110	S 1st St/W San Carlos St	S 1st St/W San Carlos St	Full Trash Capture (Small)	CPS	4/10/2025	See Section C.10 for link to Trash Maps
3273	111	W San Salvador St(S Market St/S 1st St)	W San Salvador St(S Market St/S 1st St)	Full Trash Capture (Small)	CPS	4/10/2025	See Section C.10 for link to Trash Maps
3542	112	E San Salvador St/S 3rd St	E San Salvador St/S 3rd St	Full Trash Capture (Small)	CPS	4/10/2025	See Section C.10 for link to Trash Maps
3543	113	E San Salvador St/S 3rd St	E San Salvador St/S 3rd St	Full Trash Capture (Small)	CPS	4/10/2025	See Section C.10 for link to Trash Maps
3180	117	S Almaden Ave/W San Fernando St	S Almaden Ave/W San Fernando St	Full Trash Capture (Small)	CPS	6/13/2025	See Section C.10 for link to Trash Maps
3137	119	N Market St/W Saint John St	N Market St/W Saint John St	Full Trash Capture (Small)	CPS	6/9/2025	See Section C.10 for link to Trash Maps
3086	120	W Saint John St/Notre Dame Ave	W Saint John St/Notre Dame Ave	Full Trash Capture (Small)	CPS	6/13/2025	See Section C.10 for link to Trash Maps
3167	121	W San Pedro St/Post St	W San Pedro St/Post St	Full Trash Capture (Small)	CPS	6/13/2025	See Section C.10 for link to Trash Maps
25042	122	W Julian St/N Market St	W Julian St/N Market St	Full Trash Capture (Small)	CPS	6/13/2025	See Section C.10 for link to Trash Maps
3028	123	W Saint John St/N 1st St	W Saint John St/N 1st St	Full Trash Capture (Small)	CPS	6/9/2025	See Section C.10 for link to Trash Maps
3255	124	W San Fernando St/S San Pedro St	W San Fernando St/S San Pedro St	Full Trash Capture (Small)	CPS	6/9/2025	See Section C.10 for link to Trash Maps
3101	125	W Julian St/Notre Dame Ave	W Julian St/Notre Dame Ave	Full Trash Capture (Small)	CPS	6/20/2025	See Section C.10 for link to Trash Maps
3102	126	W Julian St/Notre Dame Ave	W Julian St/Notre Dame Ave	Full Trash Capture (Small)	CPS	6/20/2025	See Section C.10 for link to Trash Maps
3082	127	N Almaden Blvd/Carlysle St	N Almaden Blvd/Carlysle St	Full Trash Capture (Small)	CPS	6/18/2025	See Section C.10 for link to Trash Maps
3083	128	N Almaden Blvd/Carlysle St	N Almaden Blvd/Carlysle St	Full Trash Capture (Small)	CPS	6/18/2025	See Section C.10 for link to Trash Maps
3085	129	W Saint John St/N Almaden Blvd	W Saint John St/N Almaden Blvd	Full Trash Capture (Small)	CPS	6/13/2025	See Section C.10 for link to Trash Maps
36925	130	W Santa Clara St/Notre Dame Ave	W Santa Clara St/Notre Dame Ave	Full Trash Capture (Small)	CPS	6/20/2025	See Section C.10 for link to Trash Maps
36962	131	Carlysle St/Notre Dame Ave	Carlysle St/Notre Dame Ave	Full Trash Capture (Small)	CPS	6/13/2025	See Section C.10 for link to Trash Maps
56823	132	W Santa Clara St/S Market St	W Santa Clara St/S Market St	Full Trash Capture (Small)	CPS	6/9/2025	See Section C.10 for link to Trash Maps

Control Type: Full Trash Capture							
Facility ID	Device ID	Device Name	Physical Location	Asset category	Asset Class	Installation Date	Geolocation
59564	133	N San Pedro St(W Saint James St/W Saint John St)	N San Pedro St(W Saint James St/W Saint John St)	Full Trash Capture (Small)	CPS	6/13/2025	See Section C.10 for link to Trash Maps
60361	135	N San Pedro St/W Santa Clara St	N San Pedro St/W Santa Clara St	Full Trash Capture (Small)	CPS	6/13/2025	See Section C.10 for link to Trash Maps
61620	137	W Saint James St/N Market St	W Saint James St/N Market St	Full Trash Capture (Small)	CPS	6/13/2025	See Section C.10 for link to Trash Maps
60490	138	Willow St(Guadalupe Pkwy N /Lick Ave)	Willow St(Guadalupe Pkwy N /Lick Ave)	Full Trash Capture (Small)	CPS	6/13/2025	See Section C.10 for link to Trash Maps
60491	139	Willow St(Guadalupe Pkwy N /Lick Ave)	Willow St(Guadalupe Pkwy N /Lick Ave)	Full Trash Capture (Small)	CPS	6/13/2025	See Section C.10 for link to Trash Maps
21130	141	Zion Ln/Vesuvius Ln	Zion Ln/Vesuvius Ln	Full Trash Capture (Small)	CPS	3/19/2025	See Section C.10 for link to Trash Maps
21131	142	Sierra Rd/Fujiyama Ln	Sierra Rd/Fujiyama Ln	Full Trash Capture (Small)	CPS	3/19/2025	See Section C.10 for link to Trash Maps
20880	143	N Capitol Ave(I-680/Hostetter Rd)	N Capitol Ave(I-680/Hostetter Rd)	Full Trash Capture (Small)	CPS	3/19/2025	See Section C.10 for link to Trash Maps
18586	144	Michigan Ave(Spreckles Ave/Pacific Ave)	Michigan Ave(Spreckles Ave/Pacific Ave)	Full Trash Capture (Small)	CPS	3/18/2025	See Section C.10 for link to Trash Maps
20903	145	N 1st St/Grand Blvd	N 1st St/Grand Blvd	Full Trash Capture (Small)	CPS	3/18/2025	See Section C.10 for link to Trash Maps
19053	146	Landess Ave/Morrill Ave	Landess Ave/Morrill Ave	Full Trash Capture (Small)	CPS	3/19/2025	See Section C.10 for link to Trash Maps
19281	147	N Capitol Ave/Northwood Dr	N Capitol Ave/Northwood Dr	Full Trash Capture (Small)	CPS	3/19/2025	See Section C.10 for link to Trash Maps
23429	148	Amberwood Ln/Morrill Ave	Amberwood Ln/Morrill Ave	Full Trash Capture (Small)	CPS	6/12/2025	See Section C.10 for link to Trash Maps
20938	149	N Capitol Ave(E Timble Rd/Milpitas Blvd)	N Capitol Ave(E Timble Rd/Milpitas Blvd)	Full Trash Capture (Small)	CPS	3/19/2025	See Section C.10 for link to Trash Maps
20939	150	N Capitol Ave/ E Timble Rd	N Capitol Ave/ E Timble Rd	Full Trash Capture (Small)	CPS	6/12/2025	See Section C.10 for link to Trash Maps
20940	151	N Capitol Ave/ E Timble Rd	N Capitol Ave/ E Timble Rd	Full Trash Capture (Small)	CPS	3/19/2025	See Section C.10 for link to Trash Maps
20941	152	N Capitol Ave/ E Timble Rd	N Capitol Ave/ E Timble Rd	Full Trash Capture (Small)	CPS	3/19/2025	See Section C.10 for link to Trash Maps
19097	153	Harris Way/Montague Expwy	Harris Way/Montague Expwy	Full Trash Capture (Small)	CPS	3/18/2025	See Section C.10 for link to Trash Maps
19802	154	Lundy Ave/River Birch Dr	Lundy Ave/River Birch Dr	Full Trash Capture (Small)	CPS	3/20/2025	See Section C.10 for link to Trash Maps
19805	155	Lundy Ave/Beryessa Rd	Lundy Ave/Beryessa Rd	Full Trash Capture (Small)	CPS	6/12/2025	See Section C.10 for link to Trash Maps
34378	156	Lundy Ave/Frost Dr	Lundy Ave/Frost Dr	Full Trash Capture (Small)	CPS	3/19/2025	See Section C.10 for link to Trash Maps
19778	157	Junesong way/Cape Misty Dr	Junesong way/Cape Misty Dr	Full Trash Capture (Small)	CPS	3/20/2025	See Section C.10 for link to Trash Maps
24699	158	Hostetter Rd/Lundy Ave	Hostetter Rd/Lundy Ave	Full Trash Capture (Small)	CPS	3/20/2025	See Section C.10 for link to Trash Maps
34382	159	Lundy Ave(Carmine Way/Frost Dr)	Lundy Ave(Carmine Way/Frost Dr)	Full Trash Capture (Small)	CPS	3/20/2025	See Section C.10 for link to Trash Maps
35180	160	Flickenger AveHostetter Rd	Flickenger AveHostetter Rd	Full Trash Capture (Small)	CPS	3/20/2025	See Section C.10 for link to Trash Maps

Control Type: Full Trash Capture							
Facility ID	Device ID	Device Name	Physical Location	Asset category	Asset Class	Installation Date	Geolocation
20812	161	Beryessa Rd(N Capitol Ave/I-680)	Beryessa Rd(N Capitol Ave/I-680)	Full Trash Capture (Small)	CPS	3/20/2025	See Section C.10 for link to Trash Maps
24701	162	Hostetter Rd(Lundy Ave/Frost Dr)	Hostetter Rd(Lundy Ave/Frost Dr)	Full Trash Capture (Small)	CPS	3/20/2025	See Section C.10 for link to Trash Maps
24702	163	Hostetter Rd(Lundy Ave/Frost Dr)	Hostetter Rd(Lundy Ave/Frost Dr)	Full Trash Capture (Small)	CPS	3/20/2025	See Section C.10 for link to Trash Maps
35169	164	Frost Dr/Vennum Dr	Frost Dr/Vennum Dr	Full Trash Capture (Small)	CPS	3/19/2025	See Section C.10 for link to Trash Maps
34376	165	Frost Dr(Hostetter Rd/Vennum Dr)	Frost Dr(Hostetter Rd/Vennum Dr)	Full Trash Capture (Small)	CPS	3/19/2025	See Section C.10 for link to Trash Maps
36656	167	Galewood Ct/Lochridge Dr	Galewood Ct/Lochridge Dr	Full Trash Capture (Small)	CPS	4/9/2025	See Section C.10 for link to Trash Maps
36654	168	Marigold Ct/Lochridge Dr	Marigold Ct/Lochridge Dr	Full Trash Capture (Small)	CPS	4/9/2025	See Section C.10 for link to Trash Maps
36655	169	Marigold Ct/Lochridge Dr	Marigold Ct/Lochridge Dr	Full Trash Capture (Small)	CPS	4/9/2025	See Section C.10 for link to Trash Maps
36657	170	Shulte Dr(N King Rd/Lochridge Dr)	Shulte Dr(N King Rd/Lochridge Dr)	Full Trash Capture (Small)	CPS	6/11/2025	See Section C.10 for link to Trash Maps
18443	171	Shulte Dr(Checkers Dr/Checkers Dr Apt Acc)	Shulte Dr(Checkers Dr/Checkers Dr Apt Acc)	Full Trash Capture (Small)	CPS	4/9/2025	See Section C.10 for link to Trash Maps
18509	172	Berrywood Dr(Lochridge Dr/N King Rd)	Berrywood Dr(Lochridge Dr/N King Rd)	Full Trash Capture (Small)	CPS	4/11/2025	See Section C.10 for link to Trash Maps
18510	173	Lochridge Dr/Marigold Ct	Lochridge Dr/Marigold Ct	Full Trash Capture (Small)	CPS	4/9/2025	See Section C.10 for link to Trash Maps
18442	174	Checkers Dr(Checkers Dr Apt Acc/Shulte Dr)	Checkers Dr(Checkers Dr Apt Acc/Shulte Dr)	Full Trash Capture (Small)	CPS	4/11/2025	See Section C.10 for link to Trash Maps
18541	175	Checkers Dr(Checkers Dr Apt Acc/Shulte Dr)	Checkers Dr(Checkers Dr Apt Acc/Shulte Dr)	Full Trash Capture (Small)	CPS	4/11/2025	See Section C.10 for link to Trash Maps
22837	176	Checkers Dr(Checkers Dr Apt Acc/Mckee Rd)	Checkers Dr(Checkers Dr Apt Acc/Mckee Rd)	Full Trash Capture (Small)	CPS	4/9/2025	See Section C.10 for link to Trash Maps
22838	177	Checkers Dr(Checkers Dr Apt Acc/Mckee Rd)	Checkers Dr(Checkers Dr Apt Acc/Mckee Rd)	Full Trash Capture (Small)	CPS	4/9/2025	See Section C.10 for link to Trash Maps
43910	178	N King Rd/Shulte Dr	N King Rd/Shulte Dr	Full Trash Capture (Small)	CPS	4/9/2025	See Section C.10 for link to Trash Maps
43911	179	N King Rd(Berrywood Dr/Shulte Dr)	N King Rd(Berrywood Dr/Shulte Dr)	Full Trash Capture (Small)	CPS	4/9/2025	See Section C.10 for link to Trash Maps
22036	180	Mckee Rd(José Figuroa Ave/El Rancho Verde Dr)	Mckee Rd(José Figuroa Ave/El Rancho Verde Dr)	Full Trash Capture (Small)	CPS	4/11/2025	See Section C.10 for link to Trash Maps
21949	181	Ryegate Ct	Ryegate Ct	Full Trash Capture (Small)	CPS	4/11/2025	See Section C.10 for link to Trash Maps
21950	182	Ryegate Ct	Ryegate Ct	Full Trash Capture (Small)	CPS	4/11/2025	See Section C.10 for link to Trash Maps
21951	183	Ryegate Ct	Ryegate Ct	Full Trash Capture (Small)	CPS	4/11/2025	See Section C.10 for link to Trash Maps
21952	184	Ryegate Ct	Ryegate Ct	Full Trash Capture (Small)	CPS	4/11/2025	See Section C.10 for link to Trash Maps
21953	185	Ryegate Ct	Ryegate Ct	Full Trash Capture (Small)	CPS	4/11/2025	See Section C.10 for link to Trash Maps
21954	186	Ryegate Ct	Ryegate Ct	Full Trash Capture (Small)	CPS	4/11/2025	See Section C.10 for link to Trash Maps

Control Type: Full Trash Capture							
Facility ID	Device ID	Device Name	Physical Location	Asset category	Asset Class	Installation Date	Geolocation
21955	187	Ryegate Ct	Ryegate Ct	Full Trash Capture (Small)	CPS	4/11/2025	See Section C.10 for link to Trash Maps
21956	188	Linkhorne Ct	Linkhorne Ct	Full Trash Capture (Small)	CPS	4/9/2025	See Section C.10 for link to Trash Maps
21957	189	Linkhorne Ct	Linkhorne Ct	Full Trash Capture (Small)	CPS	4/9/2025	See Section C.10 for link to Trash Maps
21958	190	Linkhorne Ct	Linkhorne Ct	Full Trash Capture (Small)	CPS	4/11/2025	See Section C.10 for link to Trash Maps
21959	191	Linkhorne Ct	Linkhorne Ct	Full Trash Capture (Small)	CPS	5/8/2025	See Section C.10 for link to Trash Maps
21963	192	Educational Park Dr(Ryegate Ct/Schulte Dr)	Educational Park Dr(Ryegate Ct/Schulte Dr)	Full Trash Capture (Small)	CPS	4/11/2025	See Section C.10 for link to Trash Maps
21965	193	Educational Park Dr(Ryegate Ct/Schulte Dr)	Educational Park Dr(Ryegate Ct/Schulte Dr)	Full Trash Capture (Small)	CPS	4/11/2025	See Section C.10 for link to Trash Maps
21961	194	Educational Park Dr(Ryegate Ct/McKee Rd)	Educational Park Dr(Ryegate Ct/McKee Rd)	Full Trash Capture (Small)	CPS	4/11/2025	See Section C.10 for link to Trash Maps
43916	195	McKee Rd/Educational Park Dr	McKee Rd/Educational Park Dr	Full Trash Capture (Small)	CPS	4/11/2025	See Section C.10 for link to Trash Maps
21991	196	Rhinehart Dr/Bataan ct	Rhinehart Dr/Bataan ct	Full Trash Capture (Small)	CPS	4/14/2025	See Section C.10 for link to Trash Maps
21996	197	Rhinehart Dr/N Jackson Ave	Rhinehart Dr/N Jackson Ave	Full Trash Capture (Small)	CPS	4/14/2025	See Section C.10 for link to Trash Maps
23236	198	N Capitol Ave(Rainwell Ct/McKee Rd)	N Capitol Ave(Rainwell Ct/McKee Rd)	Full Trash Capture (Small)	CPS	4/14/2025	See Section C.10 for link to Trash Maps
36776	199	McKee Rd/Ludlow Way	McKee Rd/Ludlow Way	Full Trash Capture (Small)	CPS	5/9/2025	See Section C.10 for link to Trash Maps
22986	200	Kirk Ave/McKee Rd	Kirk Ave/McKee Rd	Full Trash Capture (Small)	CPS	4/14/2025	See Section C.10 for link to Trash Maps
23474	201	N Jackson Ave/McKee Rd	N Jackson Ave/McKee Rd	Full Trash Capture (Small)	CPS	4/14/2025	See Section C.10 for link to Trash Maps
23475	202	N Jackson Ave/McKee Rd	N Jackson Ave/McKee Rd	Full Trash Capture (Small)	CPS	4/14/2025	See Section C.10 for link to Trash Maps
23476	203	N Jackson Ave/McKee Rd	N Jackson Ave/McKee Rd	Full Trash Capture (Small)	CPS	4/14/2025	See Section C.10 for link to Trash Maps
23479	204	N Capitol Ave/McKee Rd	N Capitol Ave/McKee Rd	Full Trash Capture (Small)	CPS	6/18/2025	See Section C.10 for link to Trash Maps
23480	205	N Capitol Ave/McKee Rd	N Capitol Ave/McKee Rd	Full Trash Capture (Small)	CPS	6/11/2025	See Section C.10 for link to Trash Maps
23481	206	N Capitol Ave/McKee Rd	N Capitol Ave/McKee Rd	Full Trash Capture (Small)	CPS	4/14/2025	See Section C.10 for link to Trash Maps
43758	207	McKee Rd(Russo Cmns/N Capitol Ave)	McKee Rd(Russo Cmns/N Capitol Ave)	Full Trash Capture (Small)	CPS	5/9/2025	See Section C.10 for link to Trash Maps
21613	208	Alum Rock Ave(Mcreery Ave/Kentucky Pl)	Alum Rock Ave(Mcreery Ave/Kentucky Pl)	Full Trash Capture (Small)	CPS	5/8/2025	See Section C.10 for link to Trash Maps
21614	209	Alum Rock Ave(Mcreery Ave/Kentucky Pl)	Alum Rock Ave(Mcreery Ave/Kentucky Pl)	Full Trash Capture (Small)	CPS	6/11/2025	See Section C.10 for link to Trash Maps
21615	210	Alum Rock Ave/Eastgate Ave	Alum Rock Ave/Eastgate Ave	Full Trash Capture (Small)	CPS	5/8/2025	See Section C.10 for link to Trash Maps
21616	211	Alum Rock Ave/Eastgate Ave	Alum Rock Ave/Eastgate Ave	Full Trash Capture (Small)	CPS	5/8/2025	See Section C.10 for link to Trash Maps

Control Type: Full Trash Capture							
Facility ID	Device ID	Device Name	Physical Location	Asset category	Asset Class	Installation Date	Geolocation
21617	212	Alum Rock Ave/Eastgate Ave	Alum Rock Ave/Eastgate Ave	Full Trash Capture (Small)	CPS	6/11/2025	See Section C.10 for link to Trash Maps
21601	213	Stowe ave/Heller Pl	Stowe ave/Heller Pl	Full Trash Capture (Small)	CPS	6/10/2025	See Section C.10 for link to Trash Maps
21602	214	Stowe ave/Heller Pl	Stowe ave/Heller Pl	Full Trash Capture (Small)	CPS	4/14/2025	See Section C.10 for link to Trash Maps
21603	215	Stowe ave/Heller Pl	Stowe ave/Heller Pl	Full Trash Capture (Small)	CPS	4/14/2025	See Section C.10 for link to Trash Maps
34977	216	S 31st St(Alum Rock Ave/Shortridge Ave)	S 31st St(Alum Rock Ave/Shortridge Ave)	Full Trash Capture (Small)	CPS	5/16/2025	See Section C.10 for link to Trash Maps
33718	217	Woodset Ln/S Jackson Ave	Woodset Ln/S Jackson Ave	Full Trash Capture (Small)	CPS	4/3/2025	See Section C.10 for link to Trash Maps
22854	218	N Capitol Ave/Alum Rock Ave	N Capitol Ave/Alum Rock Ave	Full Trash Capture (Small)	CPS	5/8/2025	See Section C.10 for link to Trash Maps
43898	220	N Jackson Ave(Alum Rock Ave/Luz Ave)	N Jackson Ave(Alum Rock Ave/Luz Ave)	Full Trash Capture (Small)	CPS	4/14/2025	See Section C.10 for link to Trash Maps
22095	222	S Jackson Ave(Alum Rock Ave/Woodset Ln)	S Jackson Ave(Alum Rock Ave/Woodset Ln)	Full Trash Capture (Small)	CPS	5/9/2025	See Section C.10 for link to Trash Maps
21482	223	N White Rd/Alum Rock Ave	N White Rd/Alum Rock Ave	Full Trash Capture (Small)	CPS	5/8/2025	See Section C.10 for link to Trash Maps
22834	224	N Jackson Ave(Luz Ave/Alum Rock Ave)	N Jackson Ave(Luz Ave/Alum Rock Ave)	Full Trash Capture (Small)	CPS	5/8/2025	See Section C.10 for link to Trash Maps
22836	225	Alum Rock Ave/N Jackson Ave	Alum Rock Ave/N Jackson Ave	Full Trash Capture (Small)	CPS	4/14/2025	See Section C.10 for link to Trash Maps
22067	226	Muirfield Dr/Lendrum Ave	Muirfield Dr/Lendrum Ave	Full Trash Capture (Small)	CPS	5/8/2025	See Section C.10 for link to Trash Maps
36840	228	Aramis Dr/Lancelot Ln	Aramis Dr/Lancelot Ln	Full Trash Capture (Small)	CPS	5/8/2025	See Section C.10 for link to Trash Maps
19620	229	Diana Ibn(Diana Pl/Lyons Dr)	Diana Ibn(Diana Pl/Lyons Dr)	Full Trash Capture (Small)	CPS	4/14/2025	See Section C.10 for link to Trash Maps
19619	230	Diana Pl/Diana In	Diana Pl/Diana In	Full Trash Capture (Small)	CPS	5/8/2025	See Section C.10 for link to Trash Maps
19987	231	Farringdon Dr/Padington Way	Farringdon Dr/Padington Way	Full Trash Capture (Small)	CPS	5/8/2025	See Section C.10 for link to Trash Maps
21546	232	Dobern Ave(Gittle Ct/Summer St)	Dobern Ave(Gittle Ct/Summer St)	Full Trash Capture (Small)	CPS	4/14/2025	See Section C.10 for link to Trash Maps
19875	233	Galahad Ave/Van Winkle In	Galahad Ave/Van Winkle In	Full Trash Capture (Small)	CPS	5/8/2025	See Section C.10 for link to Trash Maps
19878	234	Galahad Ave/lilliput Ln	Galahad Ave/lilliput Ln	Full Trash Capture (Small)	CPS	4/14/2025	See Section C.10 for link to Trash Maps
21543	235	Dobern Ave/Soni Ct	Dobern Ave/Soni Ct	Full Trash Capture (Small)	CPS	4/14/2025	See Section C.10 for link to Trash Maps
21544	236	Dobern Ave/Gittle Ct	Dobern Ave/Gittle Ct	Full Trash Capture (Small)	CPS	5/9/2025	See Section C.10 for link to Trash Maps
23084	237	S Capitol Ave(Lombard Ave/E Capitol Xpwy)	S Capitol Ave(Lombard Ave/E Capitol Xpwy)	Full Trash Capture (Small)	CPS	5/12/2025	See Section C.10 for link to Trash Maps
60894	238	S White Rd(Woodhaven Dr/Westboro Dr)	S White Rd(Woodhaven Dr/Westboro Dr)	Full Trash Capture (Small)	CPS	5/16/2025	See Section C.10 for link to Trash Maps
21604	244	McCreery Ave/Stowe ave	McCreery Ave/Stowe ave	Full Trash Capture (Small)	CPS	6/10/2025	See Section C.10 for link to Trash Maps

Control Type: Full Trash Capture							
Facility ID	Device ID	Device Name	Physical Location	Asset category	Asset Class	Installation Date	Geolocation
21605	245	McCreery Ave/Tierra Encantada Way	McCreery Ave/Tierra Encantada Way	Full Trash Capture (Small)	CPS	6/10/2025	See Section C.10 for link to Trash Maps
21607	246	McCreery Ave(Alum Rock Ave/Tierra Encantada Way)	McCreery Ave(Alum Rock Ave/Tierra Encantada Way)	Full Trash Capture (Small)	CPS	6/10/2025	See Section C.10 for link to Trash Maps
21609	247	McCreery Ave(Alum Rock Ave/Tierra Encantada Way)	McCreery Ave(Alum Rock Ave/Tierra Encantada Way)	Full Trash Capture (Small)	CPS	6/10/2025	See Section C.10 for link to Trash Maps
21590	248	Oakland Ave(Stowe Rd/E San Antonio)	Oakland Ave(Stowe Rd/E San Antonio)	Full Trash Capture (Small)	CPS	6/10/2025	See Section C.10 for link to Trash Maps
36481	250	McCreery Ave/Tierra Encantada Way	McCreery Ave/Tierra Encantada Way	Full Trash Capture (Small)	CPS	6/10/2025	See Section C.10 for link to Trash Maps
36430	251	Tierra Encantada Way/Bob Hansen ct	Tierra Encantada Way/Bob Hansen ct	Full Trash Capture (Small)	CPS	6/12/2025	See Section C.10 for link to Trash Maps
36432	252	McCreery Ave(Stowe Ave/Alum Rock Ave)	McCreery Ave(Stowe Ave/Alum Rock Ave)	Full Trash Capture (Small)	CPS	6/10/2025	See Section C.10 for link to Trash Maps
43093	253	Stowe ave(McCreery Rd/Oakland Ave)	Stowe ave(McCreery Rd/Oakland Ave)	Full Trash Capture (Small)	CPS	6/10/2025	See Section C.10 for link to Trash Maps
2866	256	Coleman Ave/Hobson St	Coleman Ave/Hobson St	Full Trash Capture (Small)	CPS	6/16/2025	See Section C.10 for link to Trash Maps
34441	257	Newhall St(Stockton ave/Newhall Dr)	Newhall St(Stockton ave/Newhall Dr)	Full Trash Capture (Small)	CPS	5/5/2025	See Section C.10 for link to Trash Maps
34443	258	Newhall St/Chestnut St	Newhall St/Chestnut St	Full Trash Capture (Small)	CPS	5/5/2025	See Section C.10 for link to Trash Maps
23019	259	Stockton Ave/W Hedding Ave	Stockton Ave/W Hedding Ave	Full Trash Capture (Small)	CPS	6/16/2025	See Section C.10 for link to Trash Maps
23042	260	Newhall St(Myrtle St/Elm St)	Newhall St(Myrtle St/Elm St)	Full Trash Capture (Small)	CPS	6/16/2025	See Section C.10 for link to Trash Maps
41082	261	Newhall St/Coleman Ave	Newhall St/Coleman Ave	Full Trash Capture (Small)	CPS	6/16/2025	See Section C.10 for link to Trash Maps
41079	262	Newhall Dr	Newhall Dr	Full Trash Capture (Small)	CPS	5/15/2025	See Section C.10 for link to Trash Maps
41072	263	Newhall St(Coleman Ave/Chestnut St)	Newhall St(Coleman Ave/Chestnut St)	Full Trash Capture (Small)	CPS	5/6/2025	See Section C.10 for link to Trash Maps
41083	264	Newhall Dr/Coleman Ave	Newhall Dr/Coleman Ave	Full Trash Capture (Small)	CPS	5/5/2025	See Section C.10 for link to Trash Maps
36199	265	Campbell Ave(Chiapas Ter/Newhall St)	Campbell Ave(Chiapas Ter/Newhall St)	Full Trash Capture (Small)	CPS	5/5/2025	See Section C.10 for link to Trash Maps
53420	266	Newhall St (chestnut St/Waco St)	Newhall St (chestnut St/Waco St)	Full Trash Capture (Small)	CPS	5/5/2025	See Section C.10 for link to Trash Maps
61643	267	Newhall Dr/Coleman Ave	Newhall Dr/Coleman Ave	Full Trash Capture (Small)	CPS	5/15/2025	See Section C.10 for link to Trash Maps
61645	268	Newhall Dr/Coleman Ave	Newhall Dr/Coleman Ave	Full Trash Capture (Small)	CPS	5/15/2025	See Section C.10 for link to Trash Maps
42023	269	Montgomery St(Crandall St/W san Fernando St)	Montgomery St(Crandall St/W san Fernando St)	Full Trash Capture (Small)	CPS	5/5/2025	See Section C.10 for link to Trash Maps
42024	270	Montgomery St(Crandall St/W san Fernando St)	Montgomery St(Crandall St/W san Fernando St)	Full Trash Capture (Small)	CPS	5/5/2025	See Section C.10 for link to Trash Maps
2879	271	Barack Obama Blvd/W Santa Clara St)	Barack Obama Blvd/W Santa Clara St)	Full Trash Capture (Small)	CPS	5/6/2025	See Section C.10 for link to Trash Maps
26362	273	W Julian St(N Montgomery St/Stockton Ave)	W Julian St(N Montgomery St/Stockton Ave)	Full Trash Capture (Small)	CPS	5/13/2025	See Section C.10 for link to Trash Maps

Control Type: Full Trash Capture							
Facility ID	Device ID	Device Name	Physical Location	Asset category	Asset Class	Installation Date	Geolocation
3308	274	Barack Obama Blvd(W San Fernando St/W Santa Clara St)	Barack Obama Blvd(W San Fernando St/W Santa Clara St)	Full Trash Capture (Small)	CPS	5/6/2025	See Section C.10 for link to Trash Maps
3258	275	Delmas Ave/W San Fernando St	Delmas Ave/W San Fernando St	Full Trash Capture (Small)	CPS	5/5/2025	See Section C.10 for link to Trash Maps
3329	276	Barack Obama Blvd/W San Fernando St	Barack Obama Blvd/W San Fernando St	Full Trash Capture (Small)	CPS	5/5/2025	See Section C.10 for link to Trash Maps
3330	277	Montgomery St	Montgomery St	Full Trash Capture (Small)	CPS	5/5/2025	See Section C.10 for link to Trash Maps
42778	278	W San Fernando St/Cahill St	W San Fernando St/Cahill St	Full Trash Capture (Small)	CPS	5/5/2025	See Section C.10 for link to Trash Maps
3131	279	W Saint John St/N Almaden Blvd	W Saint John St/N Almaden Blvd	Full Trash Capture (Small)	CPS	5/6/2025	See Section C.10 for link to Trash Maps
26361	280	W Julian St(N Montgomery St/Stockton Ave)	W Julian St(N Montgomery St/Stockton Ave)	Full Trash Capture (Small)	CPS	5/13/2025	See Section C.10 for link to Trash Maps
59498	281	W Saint John St/N Almaden Blvd	W Saint John St/N Almaden Blvd	Full Trash Capture (Small)	CPS	5/6/2025	See Section C.10 for link to Trash Maps
62360	282	Barack Obama Blvd(W San Fernando St/W Santa Clara St)	Barack Obama Blvd(W San Fernando St/W Santa Clara St)	Full Trash Capture (Small)	CPS	5/6/2025	See Section C.10 for link to Trash Maps
62362	283	Barack Obama Blvd(W San Fernando St/W Santa Clara St)	Barack Obama Blvd(W San Fernando St/W Santa Clara St)	Full Trash Capture (Small)	CPS	5/6/2025	See Section C.10 for link to Trash Maps
6024	284	Delmas Ave/Azurais Ave	Delmas Ave/Azurais Ave	Full Trash Capture (Small)	CPS	5/7/2025	See Section C.10 for link to Trash Maps
2906	285	Azurais Ave/delmas Ave	Azurais Ave/delmas Ave	Full Trash Capture (Small)	CPS	5/5/2025	See Section C.10 for link to Trash Maps
2910	286	Delmas Ave(W San Carlos St/Azurais Ave)	Delmas Ave(W San Carlos St/Azurais Ave)	Full Trash Capture (Small)	CPS	6/18/2025	See Section C.10 for link to Trash Maps
2911	290	Delmas Ave/W San carlos St	Delmas Ave/W San carlos St	Full Trash Capture (Small)	CPS	5/5/2025	See Section C.10 for link to Trash Maps
3479	291	Sonoma St/Park Ave	Sonoma St/Park Ave	Full Trash Capture (Small)	CPS	5/5/2025	See Section C.10 for link to Trash Maps
3462	293	Joséfa St/Lorraine Ave	Joséfa St/Lorraine Ave	Full Trash Capture (Small)	CPS	5/5/2025	See Section C.10 for link to Trash Maps
3465	294	W San Carlos St/Joséfa St	W San Carlos St/Joséfa St	Full Trash Capture (Small)	CPS	5/5/2025	See Section C.10 for link to Trash Maps
61824	295	W San Carlos St/Joséfa St	W San Carlos St/Joséfa St	Full Trash Capture (Small)	CPS	5/5/2025	See Section C.10 for link to Trash Maps
7041	296	Paula St/Lincoln Ave	Paula St/Lincoln Ave	Full Trash Capture (Small)	CPS	5/7/2025	See Section C.10 for link to Trash Maps
7038	297	Lincoln Ave/Lonus St	Lincoln Ave/Lonus St	Full Trash Capture (Small)	CPS	5/7/2025	See Section C.10 for link to Trash Maps
34447	298	Northrup St/Paula St	Northrup St/Paula St	Full Trash Capture (Small)	CPS	5/5/2025	See Section C.10 for link to Trash Maps
3983	299	Lincoln Ave/Parkmoor Ave	Lincoln Ave/Parkmoor Ave	Full Trash Capture (Small)	CPS	5/7/2025	See Section C.10 for link to Trash Maps
3985	300	Lincoln Ave(Savaker Ave/Parkmoor Ave)	Lincoln Ave(Savaker Ave/Parkmoor Ave)	Full Trash Capture (Small)	CPS	5/5/2025	See Section C.10 for link to Trash Maps
3322	301	Savaker Ave/Lincoln Ave	Savaker Ave/Lincoln Ave	Full Trash Capture (Small)	CPS	6/11/2025	See Section C.10 for link to Trash Maps
34302	302	Pedro St/Lincoln Ave	Pedro St/Lincoln Ave	Full Trash Capture (Small)	CPS	5/7/2025	See Section C.10 for link to Trash Maps

Control Type: Full Trash Capture							
Facility ID	Device ID	Device Name	Physical Location	Asset category	Asset Class	Installation Date	Geolocation
3335	303	Sunol Ave/Savaker Ave	Sunol Ave/Savaker Ave	Full Trash Capture (Small)	CPS	5/5/2025	See Section C.10 for link to Trash Maps
3339	304	Lonus St	Lonus St	Full Trash Capture (Small)	CPS	5/5/2025	See Section C.10 for link to Trash Maps
7007	305	Glen Eyrie Ave/Lincoln ave	Glen Eyrie Ave/Lincoln ave	Full Trash Capture (Small)	CPS	6/11/2025	See Section C.10 for link to Trash Maps
1201	306	S Bascom Ave/Leon Dr	S Bascom Ave/Leon Dr	Full Trash Capture (Small)	CPS	5/7/2025	See Section C.10 for link to Trash Maps
7064	307	Glen Eyrie Ave/Lincoln ave	Glen Eyrie Ave/Lincoln ave	Full Trash Capture (Small)	CPS	5/7/2025	See Section C.10 for link to Trash Maps
3382	308	Prevost St(Fuller Ave/Jerome St)	Prevost St(Fuller Ave/Jerome St)	Full Trash Capture (Small)	CPS	5/7/2025	See Section C.10 for link to Trash Maps
3383	309	Prevost St(Fuller Ave/Jerome St)	Prevost St(Fuller Ave/Jerome St)	Full Trash Capture (Small)	CPS	5/7/2025	See Section C.10 for link to Trash Maps
3367	310	Fuller Ave/Delmas Ave	Fuller Ave/Delmas Ave	Full Trash Capture (Small)	CPS	5/6/2025	See Section C.10 for link to Trash Maps
34412	311	Delmas Ave(Jerome St/Fuller Ave)	Delmas Ave(Jerome St/Fuller Ave)	Full Trash Capture (Small)	CPS	5/6/2025	See Section C.10 for link to Trash Maps
3352	312	Hull Ave/Delmas Ave	Hull Ave/Delmas Ave	Full Trash Capture (Small)	CPS	6/11/2025	See Section C.10 for link to Trash Maps
34411	313	Delmas Ave(Fuller Ave/Jerome St)	Delmas Ave(Fuller Ave/Jerome St)	Full Trash Capture (Small)	CPS	5/6/2025	See Section C.10 for link to Trash Maps
3405	314	Spencer Ave/W Virginia St	Spencer Ave/W Virginia St	Full Trash Capture (Small)	CPS	5/6/2025	See Section C.10 for link to Trash Maps
3359	316	Fuller Ave/Prevost St	Fuller Ave/Prevost St	Full Trash Capture (Small)	CPS	5/6/2025	See Section C.10 for link to Trash Maps
3394	317	Delmas Ave/Brown St	Delmas Ave/Brown St	Full Trash Capture (Small)	CPS	5/7/2025	See Section C.10 for link to Trash Maps
34007	318	Hervey Ln/Minnessota Ave	Hervey Ln/Minnessota Ave	Full Trash Capture (Small)	CPS	5/6/2025	See Section C.10 for link to Trash Maps
34029	319	Minnessota Ave(Prevost St/Willow St)	Minnessota Ave(Prevost St/Willow St)	Full Trash Capture (Small)	CPS	5/9/2025	See Section C.10 for link to Trash Maps
6897	320	Snyder Ave/Delmas Ave	Snyder Ave/Delmas Ave	Full Trash Capture (Small)	CPS	5/6/2025	See Section C.10 for link to Trash Maps
6899	321	Delmas Ave(Snyder Ave/Marshall Ave)	Delmas Ave(Snyder Ave/Marshall Ave)	Full Trash Capture (Small)	CPS	6/16/2025	See Section C.10 for link to Trash Maps
6991	322	Clark St(Willow St/Dorothy Ave)	Clark St(Willow St/Dorothy Ave)	Full Trash Capture (Small)	CPS	5/7/2025	See Section C.10 for link to Trash Maps
37357	323	Minnessota Ave/W Alma Ave	Minnessota Ave/W Alma Ave	Full Trash Capture (Small)	CPS	5/6/2025	See Section C.10 for link to Trash Maps
37362	324	Clark St/Willow St	Clark St/Willow St	Full Trash Capture (Small)	CPS	5/6/2025	See Section C.10 for link to Trash Maps
6931	325	Clark St/Willow St	Clark St/Willow St	Full Trash Capture (Small)	CPS	5/6/2025	See Section C.10 for link to Trash Maps
6937	326	Willow St/Bird Ave	Willow St/Bird Ave	Full Trash Capture (Small)	CPS	5/7/2025	See Section C.10 for link to Trash Maps
37355	327	Belmont Way/W Alma Ave	Belmont Way/W Alma Ave	Full Trash Capture (Small)	CPS	6/16/2025	See Section C.10 for link to Trash Maps
7274	328	Pascoe Ave/Radio Ave	Pascoe Ave/Radio Ave	Full Trash Capture (Small)	CPS	5/7/2025	See Section C.10 for link to Trash Maps

Control Type: Full Trash Capture							
Facility ID	Device ID	Device Name	Physical Location	Asset category	Asset Class	Installation Date	Geolocation
7160	329	Nirasa Ln/Almaden Rd	Nirasa Ln/Almaden Rd	Full Trash Capture (Small)	CPS	5/7/2025	See Section C.10 for link to Trash Maps
39333	331	Almaden Rd/Almaden Walk Pl	Almaden Rd/Almaden Walk Pl	Full Trash Capture (Small)	CPS	6/16/2025	See Section C.10 for link to Trash Maps
7270	333	Curtner Ave(Lincoln Ave/Celistine Ave)	Curtner Ave(Lincoln Ave/Celistine Ave)	Full Trash Capture (Small)	CPS	5/7/2025	See Section C.10 for link to Trash Maps
61333	334	Malone Rd(Cowles Cmns/Johnston Ave)	Malone Rd(Cowles Cmns/Johnston Ave)	Full Trash Capture (Small)	CPS	5/7/2025	See Section C.10 for link to Trash Maps
42867	335	Lincoln Ave(Lester Ave/Broadway Ave)	Lincoln Ave(Lester Ave/Broadway Ave)	Full Trash Capture (Small)	CPS	3/28/2025	See Section C.10 for link to Trash Maps
42868	336	Lincoln Ave(Lester Ave/Broadway Ave)	Lincoln Ave(Lester Ave/Broadway Ave)	Full Trash Capture (Small)	CPS	5/7/2025	See Section C.10 for link to Trash Maps
34699	337	Lincoln Ave (El Abra Way/Willow St)	Lincoln Ave (El Abra Way/Willow St)	Full Trash Capture (Small)	CPS	5/18/2025	See Section C.10 for link to Trash Maps
34700	338	Lincoln Ave(Willow St/El Abra Way)	Lincoln Ave(Willow St/El Abra Way)	Full Trash Capture (Small)	CPS	3/28/2025	See Section C.10 for link to Trash Maps
6998	339	Lincoln Ave/El Abra Way	Lincoln Ave/El Abra Way	Full Trash Capture (Small)	CPS	3/27/2025	See Section C.10 for link to Trash Maps
6999	340	Lincoln Ave/El Abra Way	Lincoln Ave/El Abra Way	Full Trash Capture (Small)	CPS	5/7/2025	See Section C.10 for link to Trash Maps
7000	341	Garfield Ave/Lincoln Ave	Garfield Ave/Lincoln Ave	Full Trash Capture (Small)	CPS	6/11/2025	See Section C.10 for link to Trash Maps
37375	342	Garfield Ave/Lincoln Ave	Garfield Ave/Lincoln Ave	Full Trash Capture (Small)	CPS	3/28/2025	See Section C.10 for link to Trash Maps
7002	343	Lincoln Ave(Broadway Ave/Garfield Ave)	Lincoln Ave(Broadway Ave/Garfield Ave)	Full Trash Capture (Small)	CPS	3/28/2025	See Section C.10 for link to Trash Maps
7001	344	Garfield Ave/Lincoln Ave	Garfield Ave/Lincoln Ave	Full Trash Capture (Small)	CPS	3/28/2025	See Section C.10 for link to Trash Maps
7005	345	Lester Ave/Lincoln ave	Lester Ave/Lincoln ave	Full Trash Capture (Small)	CPS	3/28/2025	See Section C.10 for link to Trash Maps
7006	346	Lester Ave/Lincoln ave	Lester Ave/Lincoln ave	Full Trash Capture (Small)	CPS	3/28/2025	See Section C.10 for link to Trash Maps
5991	347	Lucretia Ave(Walnut Woods Dr/Belhurst Ave)	Lucretia Ave(Walnut Woods Dr/Belhurst Ave)	Full Trash Capture (Small)	CPS	6/10/2025	See Section C.10 for link to Trash Maps
5992	348	Lucretia Ave(Walnut Woods Dr/Belhurst Ave)	Lucretia Ave(Walnut Woods Dr/Belhurst Ave)	Full Trash Capture (Small)	CPS	3/10/2025	See Section C.10 for link to Trash Maps
5998	349	Mistflower Dr/Lucretia Ave	Mistflower Dr/Lucretia Ave	Full Trash Capture (Small)	CPS	3/10/2025	See Section C.10 for link to Trash Maps
5999	350	Mistflower Dr/Le Compte Pl	Mistflower Dr/Le Compte Pl	Full Trash Capture (Small)	CPS	3/10/2025	See Section C.10 for link to Trash Maps
6000	351	Mistflower Dr/Le Compte Pl	Mistflower Dr/Le Compte Pl	Full Trash Capture (Small)	CPS	6/10/2025	See Section C.10 for link to Trash Maps
5993	352	Le Compte Pl/Mistflower Dr	Le Compte Pl/Mistflower Dr	Full Trash Capture (Small)	CPS	3/10/2025	See Section C.10 for link to Trash Maps
5994	353	Le Compte Pl/Mistflower Dr	Le Compte Pl/Mistflower Dr	Full Trash Capture (Small)	CPS	3/10/2025	See Section C.10 for link to Trash Maps
5995	354	Le Compte Pl/Mistflower Dr	Le Compte Pl/Mistflower Dr	Full Trash Capture (Small)	CPS	3/10/2025	See Section C.10 for link to Trash Maps
5996	355	Le Compte Pl/Mistflower Dr	Le Compte Pl/Mistflower Dr	Full Trash Capture (Small)	CPS	3/10/2025	See Section C.10 for link to Trash Maps

Control Type: Full Trash Capture							
Facility ID	Device ID	Device Name	Physical Location	Asset category	Asset Class	Installation Date	Geolocation
5997	356	Le Compte Pl/Mistflower Dr	Le Compte Pl/Mistflower Dr	Full Trash Capture (Small)	CPS	6/10/2025	See Section C.10 for link to Trash Maps
36161	357	Mistflower Dr/Lucretia Ave	Mistflower Dr/Lucretia Ave	Full Trash Capture (Small)	CPS	6/10/2025	See Section C.10 for link to Trash Maps
6003	358	Saraband Way(Heartstone Way/Roberts Ave)	Saraband Way(Heartstone Way/Roberts Ave)	Full Trash Capture (Small)	CPS	3/11/2025	See Section C.10 for link to Trash Maps
4543	359	Saraband Way/Roberts Ave	Saraband Way/Roberts Ave	Full Trash Capture (Small)	CPS	3/11/2025	See Section C.10 for link to Trash Maps
4544	360	Saraband Way/Roberts Ave	Saraband Way/Roberts Ave	Full Trash Capture (Small)	CPS	3/11/2025	See Section C.10 for link to Trash Maps
4545	361	Vintage Way/Lucretia Ave	Vintage Way/Lucretia Ave	Full Trash Capture (Small)	CPS	3/11/2025	See Section C.10 for link to Trash Maps
36158	362	Vintage Way/Roberts Ave	Vintage Way/Roberts Ave	Full Trash Capture (Small)	CPS	3/11/2025	See Section C.10 for link to Trash Maps
36159	363	Vintage Way/Lucretia Ave	Vintage Way/Lucretia Ave	Full Trash Capture (Small)	CPS	3/11/2025	See Section C.10 for link to Trash Maps
36160	364	Vintage Way/Lucretia Ave	Vintage Way/Lucretia Ave	Full Trash Capture (Small)	CPS	3/21/2025	See Section C.10 for link to Trash Maps
4534	365	Derbe Dr/Roberts Ave	Derbe Dr/Roberts Ave	Full Trash Capture (Small)	CPS	3/21/2025	See Section C.10 for link to Trash Maps
4535	366	Derbe Dr/Roberts Ave	Derbe Dr/Roberts Ave	Full Trash Capture (Small)	CPS	3/21/2025	See Section C.10 for link to Trash Maps
4536	367	Heartstone Dr/Heartstone Way	Heartstone Dr/Heartstone Way	Full Trash Capture (Small)	CPS	3/11/2025	See Section C.10 for link to Trash Maps
4537	368	Heartstone Dr/Heartstone Way	Heartstone Dr/Heartstone Way	Full Trash Capture (Small)	CPS	3/11/2025	See Section C.10 for link to Trash Maps
4538	369	Heartstone Dr/Heartstone Way	Heartstone Dr/Heartstone Way	Full Trash Capture (Small)	CPS	3/11/2025	See Section C.10 for link to Trash Maps
4539	370	Saraband Way/Heartstone Dr	Saraband Way/Heartstone Dr	Full Trash Capture (Small)	CPS	3/11/2025	See Section C.10 for link to Trash Maps
4540	371	Saraband Way/Heartstone Dr	Saraband Way/Heartstone Dr	Full Trash Capture (Small)	CPS	3/11/2025	See Section C.10 for link to Trash Maps
4541	372	Saraband Way/Heartstone Dr	Saraband Way/Heartstone Dr	Full Trash Capture (Small)	CPS	3/21/2025	See Section C.10 for link to Trash Maps
4546	373	Vintage Way/Lucretia Ave	Vintage Way/Lucretia Ave	Full Trash Capture (Small)	CPS	3/11/2025	See Section C.10 for link to Trash Maps
4547	374	Vintage Way/Roberts Ave	Vintage Way/Roberts Ave	Full Trash Capture (Small)	CPS	3/11/2025	See Section C.10 for link to Trash Maps
4554	375	Anglers Ave(Mclaughlin Ave/Clemence Ave)	Anglers Ave(Mclaughlin Ave/Clemence Ave)	Full Trash Capture (Small)	CPS	3/21/2025	See Section C.10 for link to Trash Maps
4555	376	Anglers Ave(Mclaughlin Ave/Clemence Ave)	Anglers Ave(Mclaughlin Ave/Clemence Ave)	Full Trash Capture (Small)	CPS	3/21/2025	See Section C.10 for link to Trash Maps
4556	377	Clemence Ave/Anglers Ave	Clemence Ave/Anglers Ave	Full Trash Capture (Small)	CPS	3/26/2025	See Section C.10 for link to Trash Maps
4557	378	Clemence Ave(Audubon Ave/Anglers Ave)	Clemence Ave(Audubon Ave/Anglers Ave)	Full Trash Capture (Small)	CPS	3/21/2025	See Section C.10 for link to Trash Maps
4558	379	Sultana Dr/Clemence Ave	Sultana Dr/Clemence Ave	Full Trash Capture (Small)	CPS	3/21/2025	See Section C.10 for link to Trash Maps
4559	380	Sultana Dr/Clemence Ave	Sultana Dr/Clemence Ave	Full Trash Capture (Small)	CPS	3/21/2025	See Section C.10 for link to Trash Maps

Control Type: Full Trash Capture							
Facility ID	Device ID	Device Name	Physical Location	Asset category	Asset Class	Installation Date	Geolocation
4553	381	Mclaughlin Ave/Sultana Dr	Mclaughlin Ave/Sultana Dr	Full Trash Capture (Small)	CPS	3/21/2025	See Section C.10 for link to Trash Maps
4560	382	Clemence Ave/Audubon Ave	Clemence Ave/Audubon Ave	Full Trash Capture (Small)	CPS	3/21/2025	See Section C.10 for link to Trash Maps
4561	383	Clemence Ave/Audubon Ave	Clemence Ave/Audubon Ave	Full Trash Capture (Small)	CPS	3/21/2025	See Section C.10 for link to Trash Maps
8409	384	Tully Rd(Senter Rd/La Regione Ave)	Tully Rd(Senter Rd/La Regione Ave)	Full Trash Capture (Small)	CPS	3/27/2025	See Section C.10 for link to Trash Maps
8410	385	Rettus Ct	Rettus Ct	Full Trash Capture (Small)	CPS	3/27/2025	See Section C.10 for link to Trash Maps
8411	386	Albanese Cir/Rettus Ct	Albanese Cir/Rettus Ct	Full Trash Capture (Small)	CPS	3/27/2025	See Section C.10 for link to Trash Maps
8426	387	Guerra Ct	Guerra Ct	Full Trash Capture (Small)	CPS	3/27/2025	See Section C.10 for link to Trash Maps
8427	388	Guerra Ct	Guerra Ct	Full Trash Capture (Small)	CPS	3/27/2025	See Section C.10 for link to Trash Maps
8429	389	Guerra Ct/Brenning Dr	Guerra Ct/Brenning Dr	Full Trash Capture (Small)	CPS	3/27/2025	See Section C.10 for link to Trash Maps
8430	390	Brenning Dr/Guerra Ct	Brenning Dr/Guerra Ct	Full Trash Capture (Small)	CPS	3/27/2025	See Section C.10 for link to Trash Maps
8432	391	Brenning Dr/Conti Ct	Brenning Dr/Conti Ct	Full Trash Capture (Small)	CPS	3/27/2025	See Section C.10 for link to Trash Maps
8433	392	Brenning Dr/Conti Ct	Brenning Dr/Conti Ct	Full Trash Capture (Small)	CPS	3/27/2025	See Section C.10 for link to Trash Maps
8484	393	Tully Rd/Senter Rd	Tully Rd/Senter Rd	Full Trash Capture (Small)	CPS	3/27/2025	See Section C.10 for link to Trash Maps
4745	394	Lucretia Ave(Deer Meadow Ct/Sogol Dr)	Lucretia Ave(Deer Meadow Ct/Sogol Dr)	Full Trash Capture (Small)	CPS	3/27/2025	See Section C.10 for link to Trash Maps
8459	395	Summerside Dr/Lucretia Ave	Summerside Dr/Lucretia Ave	Full Trash Capture (Small)	CPS	3/27/2025	See Section C.10 for link to Trash Maps
54202	396	Lucretia Ave(Paseo Estero Dr/Sogol Dr)	Lucretia Ave(Paseo Estero Dr/Sogol Dr)	Full Trash Capture (Small)	CPS	3/27/2025	See Section C.10 for link to Trash Maps
46682	397	Senter Rd(Tully Rd/Hermes Ct)	Senter Rd(Tully Rd/Hermes Ct)	Full Trash Capture (Small)	CPS	6/11/2025	See Section C.10 for link to Trash Maps
37429	398	Tully Rd/Mclaughlin Ave	Tully Rd/Mclaughlin Ave	Full Trash Capture (Small)	CPS	3/27/2025	See Section C.10 for link to Trash Maps
6661	399	Almaden Rd(Stone Ct/San José Ave)	Almaden Rd(Stone Ct/San José Ave)	Full Trash Capture (Small)	CPS	3/25/2025	See Section C.10 for link to Trash Maps
6601	400	Little Orchard St(Barnard Ave/Stauffer Blvd)	Little Orchard St(Barnard Ave/Stauffer Blvd)	Full Trash Capture (Small)	CPS	3/24/2025	See Section C.10 for link to Trash Maps
6663	401	Almaden Rd(Almaden Xpwyt/San José Ave)	Almaden Rd(Almaden Xpwyt/San José Ave)	Full Trash Capture (Small)	CPS	3/25/2025	See Section C.10 for link to Trash Maps
6750	402	Villa Stone Dr(Stone Ct/San José Ave)	Villa Stone Dr(Stone Ct/San José Ave)	Full Trash Capture (Small)	CPS	3/24/2025	See Section C.10 for link to Trash Maps
6752	403	Almaden Xpwyt/San José Ave	Almaden Xpwyt/San José Ave	Full Trash Capture (Small)	CPS	4/2/2025	See Section C.10 for link to Trash Maps
6608	404	Little Orchard St(Barnard Ave/Stauffer Blvd)	Little Orchard St(Barnard Ave/Stauffer Blvd)	Full Trash Capture (Small)	CPS	4/15/2025	See Section C.10 for link to Trash Maps
24677	405	Almaden Rd(I-87/Stone Ct)	Almaden Rd(I-87/Stone Ct)	Full Trash Capture (Small)	CPS	5/12/2025	See Section C.10 for link to Trash Maps

Control Type: Full Trash Capture							
Facility ID	Device ID	Device Name	Physical Location	Asset category	Asset Class	Installation Date	Geolocation
6650	406	Pomona Ave/Barnard Ave	Pomona Ave/Barnard Ave	Full Trash Capture (Small)	CPS	3/24/2025	See Section C.10 for link to Trash Maps
6653	407	Pomona Ave/San José Ave	Pomona Ave/San José Ave	Full Trash Capture (Small)	CPS	3/24/2025	See Section C.10 for link to Trash Maps
41656	408	Perrymont Ave/Stone Ave	Perrymont Ave/Stone Ave	Full Trash Capture (Small)	CPS	3/24/2025	See Section C.10 for link to Trash Maps
37387	409	Angela St(Villa Stone Dr/Orto St)	Angela St(Villa Stone Dr/Orto St)	Full Trash Capture (Small)	CPS	3/24/2025	See Section C.10 for link to Trash Maps
24678	410	Almaden Rd(I-87/Stone Ct)	Almaden Rd(I-87/Stone Ct)	Full Trash Capture (Small)	CPS	5/12/2025	See Section C.10 for link to Trash Maps
6687	411	Smith Ave/Phelan Ave	Smith Ave/Phelan Ave	Full Trash Capture (Small)	CPS	3/24/2025	See Section C.10 for link to Trash Maps
42885	412	Little Orchard St(Barnard Ave/Stauffer Blvd)	Little Orchard St(Barnard Ave/Stauffer Blvd)	Full Trash Capture (Small)	CPS	3/24/2025	See Section C.10 for link to Trash Maps
6689	413	Phelan Ave/S 7th St	Phelan Ave/S 7th St	Full Trash Capture (Small)	CPS	3/24/2025	See Section C.10 for link to Trash Maps
61942	414	Villa Stone Dr/Orto St	Villa Stone Dr/Orto St	Full Trash Capture (Small)	CPS	3/24/2025	See Section C.10 for link to Trash Maps
8921	415	Mclaughlin Ave/Shadowfax Dr	Mclaughlin Ave/Shadowfax Dr	Full Trash Capture (Small)	CPS	3/25/2025	See Section C.10 for link to Trash Maps
46998	416	Umbarger Rd(Alello Dr/Monterey Rd	Umbarger Rd(Alello Dr/Monterey Rd	Full Trash Capture (Small)	CPS	3/25/2025	See Section C.10 for link to Trash Maps
9192	417	Senter Rd(Haiti Rd/Umbarger Rd)	Senter Rd(Haiti Rd/Umbarger Rd)	Full Trash Capture (Small)	CPS	3/25/2025	See Section C.10 for link to Trash Maps
9078	418	Royalbrook Ct/Kauai Dr	Royalbrook Ct/Kauai Dr	Full Trash Capture (Small)	CPS	6/12/2025	See Section C.10 for link to Trash Maps
9080	419	Kauai Dr/Brodie Dr	Kauai Dr/Brodie Dr	Full Trash Capture (Small)	CPS	3/25/2025	See Section C.10 for link to Trash Maps
9114	420	Tuers Rd/E Capitol Xpwy	Tuers Rd/E Capitol Xpwy	Full Trash Capture (Small)	CPS	3/25/2025	See Section C.10 for link to Trash Maps
9122	421	Mclaughlin Ave/E Capitol Xpwy	Mclaughlin Ave/E Capitol Xpwy	Full Trash Capture (Small)	CPS	6/13/2025	See Section C.10 for link to Trash Maps
24249	422	Rancho Dr(Monterey Rd/Rancho Manor Ct)	Rancho Dr(Monterey Rd/Rancho Manor Ct)	Full Trash Capture (Small)	CPS	3/26/2025	See Section C.10 for link to Trash Maps
10922	424	Rancho Dr(Monterey Rd/7 Trees Blvd)	Rancho Dr(Monterey Rd/7 Trees Blvd)	Full Trash Capture (Small)	CPS	3/26/2025	See Section C.10 for link to Trash Maps
10923	425	Rancho Dr(Monterey Rd/7 Trees Blvd)	Rancho Dr(Monterey Rd/7 Trees Blvd)	Full Trash Capture (Small)	CPS	3/26/2025	See Section C.10 for link to Trash Maps
10924	426	Rancho Dr(Monterey Rd/7 Trees Blvd)	Rancho Dr(Monterey Rd/7 Trees Blvd)	Full Trash Capture (Small)	CPS	6/11/2025	See Section C.10 for link to Trash Maps
47549	427	Rancho Dr(Monterey Rd/7 Trees Blvd)	Rancho Dr(Monterey Rd/7 Trees Blvd)	Full Trash Capture (Small)	CPS	3/26/2025	See Section C.10 for link to Trash Maps
34400	428	Quimby Rd/Balardo way	Quimby Rd/Balardo way	Full Trash Capture (Small)	CPS	3/14/2025	See Section C.10 for link to Trash Maps
5533	429	Quimby Rd/S White Rd	Quimby Rd/S White Rd	Full Trash Capture (Small)	CPS	3/14/2025	See Section C.10 for link to Trash Maps
44546	430	Eastridge Mall (Eastridge Blvd/Eastridge Loop)	Eastridge Mall (Eastridge Blvd/Eastridge Loop)	Full Trash Capture (Small)	CPS	3/14/2025	See Section C.10 for link to Trash Maps
44547	431	Eastridge Mall (Eastridge Blvd/Eastridge Loop)	Eastridge Mall (Eastridge Blvd/Eastridge Loop)	Full Trash Capture (Small)	CPS	3/14/2025	See Section C.10 for link to Trash Maps

Control Type: Full Trash Capture							
Facility ID	Device ID	Device Name	Physical Location	Asset category	Asset Class	Installation Date	Geolocation
9239	432	Aborn Rd/Aborn Ct	Aborn Rd/Aborn Ct	Full Trash Capture (Small)	CPS	3/13/2025	See Section C.10 for link to Trash Maps
8097	433	Aborn Rd(San Felipe Rd/Aborn Ct)	Aborn Rd(San Felipe Rd/Aborn Ct)	Full Trash Capture (Small)	CPS	3/13/2025	See Section C.10 for link to Trash Maps
8096	434	Aborn Rd/San Felipe Rd	Aborn Rd/San Felipe Rd	Full Trash Capture (Small)	CPS	3/13/2025	See Section C.10 for link to Trash Maps
37145	435	Milbrook Dr/Yancy Dr	Milbrook Dr/Yancy Dr	Full Trash Capture (Small)	CPS	3/14/2025	See Section C.10 for link to Trash Maps
37146	436	Yancy Dr(Mount Isabel Dr/Milbrook Dr)	Yancy Dr(Mount Isabel Dr/Milbrook Dr)	Full Trash Capture (Small)	CPS	3/14/2025	See Section C.10 for link to Trash Maps
6581	437	S Bascom Ave/Curtner Ave	S Bascom Ave/Curtner Ave	Full Trash Capture (Small)	CPS	4/1/2025	See Section C.10 for link to Trash Maps
6247	439	S Bascom Ave/Union Ave	S Bascom Ave/Union Ave	Full Trash Capture (Small)	CPS	4/1/2025	See Section C.10 for link to Trash Maps
12246	440	White Oaks Ave/Halkins Dr	White Oaks Ave/Halkins Dr	Full Trash Capture (Small)	CPS	4/1/2025	See Section C.10 for link to Trash Maps
6262	441	Camden Ave(S Bascom Ave/Calvin Ave)	Camden Ave(S Bascom Ave/Calvin Ave)	Full Trash Capture (Small)	CPS	4/1/2025	See Section C.10 for link to Trash Maps
45617	442	Camden Ave(Esther Dr/Union Ave)	Camden Ave(Esther Dr/Union Ave)	Full Trash Capture (Small)	CPS	4/1/2025	See Section C.10 for link to Trash Maps
6296	443	S Bascom Ave/Camden Ave	S Bascom Ave/Camden Ave	Full Trash Capture (Small)	CPS	6/12/2025	See Section C.10 for link to Trash Maps
6298	444	S Bascom Ave/Camden Ave	S Bascom Ave/Camden Ave	Full Trash Capture (Small)	CPS	4/1/2025	See Section C.10 for link to Trash Maps
6397	445	Hilary Dr/Geneva St	Hilary Dr/Geneva St	Full Trash Capture (Small)	CPS	4/1/2025	See Section C.10 for link to Trash Maps
6357	446	Union Ave/Foxworthy Ave	Union Ave/Foxworthy Ave	Full Trash Capture (Small)	CPS	4/1/2025	See Section C.10 for link to Trash Maps
6051	447	Surrey Pl/S Bascom Ave	Surrey Pl/S Bascom Ave	Full Trash Capture (Small)	CPS	4/1/2025	See Section C.10 for link to Trash Maps
13454	448	Merril Dr/Camden Ave	Merril Dr/Camden Ave	Full Trash Capture (Small)	CPS	4/2/2025	See Section C.10 for link to Trash Maps
24099	449	Kirk Rd/Wyndham Dr	Kirk Rd/Wyndham Dr	Full Trash Capture (Small)	CPS	4/2/2025	See Section C.10 for link to Trash Maps
46023	450	Union Ave/Los Gatos Almaden Rd	Union Ave/Los Gatos Almaden Rd	Full Trash Capture (Small)	CPS	4/2/2025	See Section C.10 for link to Trash Maps
6487	451	Hillsdale Ave(Ross Ave/Quinto Way)	Hillsdale Ave(Ross Ave/Quinto Way)	Full Trash Capture (Small)	CPS	4/1/2025	See Section C.10 for link to Trash Maps
6499	452	Hillsdale Ave/Ross Ave	Hillsdale Ave/Ross Ave	Full Trash Capture (Small)	CPS	4/1/2025	See Section C.10 for link to Trash Maps
6500	453	Hillsdale Ave/Ross Ave	Hillsdale Ave/Ross Ave	Full Trash Capture (Small)	CPS	4/1/2025	See Section C.10 for link to Trash Maps
6522	454	Camden Ave/New Jersey Ave	Camden Ave/New Jersey Ave	Full Trash Capture (Small)	CPS	4/1/2025	See Section C.10 for link to Trash Maps
12829	455	Branham Ln/Sherbourne Dr	Branham Ln/Sherbourne Dr	Full Trash Capture (Small)	CPS	4/2/2025	See Section C.10 for link to Trash Maps
45614	456	Camden Ave/Leigh Ave	Camden Ave/Leigh Ave	Full Trash Capture (Small)	CPS	4/1/2025	See Section C.10 for link to Trash Maps
38083	457	Branham Ln/Dent Ave	Branham Ln/Dent Ave	Full Trash Capture (Small)	CPS	4/2/2025	See Section C.10 for link to Trash Maps

Control Type: Full Trash Capture							
Facility ID	Device ID	Device Name	Physical Location	Asset category	Asset Class	Installation Date	Geolocation
9563	458	Spark Ln(Branham Ln/Cedar Gables Dr)	Spark Ln(Branham Ln/Cedar Gables Dr)	Full Trash Capture (Small)	CPS	3/17/2025	See Section C.10 for link to Trash Maps
9564	459	Branham Ln(Almaden Xpwy/Lizzie Ln)	Branham Ln(Almaden Xpwy/Lizzie Ln)	Full Trash Capture (Small)	CPS	3/17/2025	See Section C.10 for link to Trash Maps
13057	460	Cherry Ave/Almaden Xpwy	Cherry Ave/Almaden Xpwy	Full Trash Capture (Small)	CPS	3/17/2025	See Section C.10 for link to Trash Maps
26431	461	Blossom River Dr(Blossom Hill Rd/Blossom River Way)	Blossom River Dr(Blossom Hill Rd/Blossom River Way)	Full Trash Capture (Small)	CPS	3/17/2025	See Section C.10 for link to Trash Maps
26433	462	Blossom River Way(Blossom River Dr/Winfield Blvd)	Blossom River Way(Blossom River Dr/Winfield Blvd)	Full Trash Capture (Small)	CPS	3/17/2025	See Section C.10 for link to Trash Maps
9760	463	Pearl Ave/Canfield Ct	Pearl Ave/Canfield Ct	Full Trash Capture (Small)	CPS	3/17/2025	See Section C.10 for link to Trash Maps
9762	464	Pearl Ave(Knolifield Way/Canfield Ct)	Pearl Ave(Knolifield Way/Canfield Ct)	Full Trash Capture (Small)	CPS	3/17/2025	See Section C.10 for link to Trash Maps
9750	465	Branham Ln/Heppner Ln	Branham Ln/Heppner Ln	Full Trash Capture (Small)	CPS	6/12/2025	See Section C.10 for link to Trash Maps
10374	466	Branham Ln(Almaden Xpwy/Lizzie Ln)	Branham Ln(Almaden Xpwy/Lizzie Ln)	Full Trash Capture (Small)	CPS	3/17/2025	See Section C.10 for link to Trash Maps
46542	467	Blossom Hill Rd(Blossom River Dr/Winfield Blvd)	Blossom Hill Rd(Blossom River Dr/Winfield Blvd)	Full Trash Capture (Small)	CPS	6/12/2025	See Section C.10 for link to Trash Maps
46181	468	Blossom River Way/Blossom River Dr	Blossom River Way/Blossom River Dr	Full Trash Capture (Small)	CPS	3/17/2025	See Section C.10 for link to Trash Maps
45826	469	Luchessi Dr/Dinkel Ct	Luchessi Dr/Dinkel Ct	Full Trash Capture (Small)	CPS	3/17/2025	See Section C.10 for link to Trash Maps
10239	470	Creekfield Dr	Creekfield Dr	Full Trash Capture (Small)	CPS	3/14/2025	See Section C.10 for link to Trash Maps
10240	471	Creekfield Dr	Creekfield Dr	Full Trash Capture (Small)	CPS	3/14/2025	See Section C.10 for link to Trash Maps
10241	472	Creekfield Dr	Creekfield Dr	Full Trash Capture (Small)	CPS	3/14/2025	See Section C.10 for link to Trash Maps
10228	473	Hillsdale Ave/Summercreek dr	Hillsdale Ave/Summercreek dr	Full Trash Capture (Small)	CPS	3/17/2025	See Section C.10 for link to Trash Maps
10229	474	Creekfield Dr/Summercreek dr	Creekfield Dr/Summercreek dr	Full Trash Capture (Small)	CPS	3/14/2025	See Section C.10 for link to Trash Maps
10233	475	Summercreek Dr	Summercreek Dr	Full Trash Capture (Small)	CPS	3/26/2025	See Section C.10 for link to Trash Maps
10234	476	Summercreek Dr	Summercreek Dr	Full Trash Capture (Small)	CPS	3/26/2025	See Section C.10 for link to Trash Maps
10235	477	Summercreek Dr	Summercreek Dr	Full Trash Capture (Small)	CPS	3/26/2025	See Section C.10 for link to Trash Maps
10237	478	Summercreek Dr	Summercreek Dr	Full Trash Capture (Small)	CPS	3/14/2025	See Section C.10 for link to Trash Maps
10238	479	Creekfield Dr	Creekfield Dr	Full Trash Capture (Small)	CPS	3/14/2025	See Section C.10 for link to Trash Maps
10230	480	Creekfield Dr/Summercreek dr	Creekfield Dr/Summercreek dr	Full Trash Capture (Small)	CPS	3/14/2025	See Section C.10 for link to Trash Maps
10231	481	Summercreek Dr/Creekfield Dr	Summercreek Dr/Creekfield Dr	Full Trash Capture (Small)	CPS	3/14/2025	See Section C.10 for link to Trash Maps
10232	482	Summercreek Dr	Summercreek Dr	Full Trash Capture (Small)	CPS	3/26/2025	See Section C.10 for link to Trash Maps

Control Type: Full Trash Capture							
Facility ID	Device ID	Device Name	Physical Location	Asset category	Asset Class	Installation Date	Geolocation
10242	483	Farm Dr/Dakan Ct	Farm Dr/Dakan Ct	Full Trash Capture (Small)	CPS	3/26/2025	See Section C.10 for link to Trash Maps
10243	484	Farm Dr/Dakan Ct	Farm Dr/Dakan Ct	Full Trash Capture (Small)	CPS	3/26/2025	See Section C.10 for link to Trash Maps
10244	485	Farm Dr/Dakan Ct	Farm Dr/Dakan Ct	Full Trash Capture (Small)	CPS	3/26/2025	See Section C.10 for link to Trash Maps
10287	488	Almaden Xpwy/Foxworthy Ave	Almaden Xpwy/Foxworthy Ave	Full Trash Capture (Small)	CPS	5/8/2025	See Section C.10 for link to Trash Maps
45701	489	Hillsdale Ave/Pearl Ave	Hillsdale Ave/Pearl Ave	Full Trash Capture (Small)	CPS	3/26/2025	See Section C.10 for link to Trash Maps
34675	490	Dow Dr/Farm Dr	Dow Dr/Farm Dr	Full Trash Capture (Small)	CPS	3/26/2025	See Section C.10 for link to Trash Maps
34676	491	Dow Dr/Farm Dr	Dow Dr/Farm Dr	Full Trash Capture (Small)	CPS	5/8/2025	See Section C.10 for link to Trash Maps
7152	492	Curtner Ave(Almaden Rd/Old Almaden Xpwy)	Curtner Ave(Almaden Rd/Old Almaden Xpwy)	Full Trash Capture (Small)	CPS	4/2/2025	See Section C.10 for link to Trash Maps
34845	493	Redbird Rd(Skylark Dr/Nightingale Dr)	Redbird Rd(Skylark Dr/Nightingale Dr)	Full Trash Capture (Small)	CPS	5/15/2025	See Section C.10 for link to Trash Maps
7162	494	Almaden Rd(Ironwood Dr/Almaden Rd)	Almaden Rd(Ironwood Dr/Almaden Rd)	Full Trash Capture (Small)	CPS	3/28/2025	See Section C.10 for link to Trash Maps
7166	495	Almaden Rd(Curtner Ave/Old Almaden Xpwy)	Almaden Rd(Curtner Ave/Old Almaden Xpwy)	Full Trash Capture (Small)	CPS	4/2/2025	See Section C.10 for link to Trash Maps
7161	496	Ironwood Dr/Almaden Rd	Ironwood Dr/Almaden Rd	Full Trash Capture (Small)	CPS	6/16/2025	See Section C.10 for link to Trash Maps
9357	497	Redbird Dr/Almaden Rd	Redbird Dr/Almaden Rd	Full Trash Capture (Small)	CPS	3/28/2025	See Section C.10 for link to Trash Maps
10143	498	Richland Ave/Denise Way	Richland Ave/Denise Way	Full Trash Capture (Small)	CPS	3/28/2025	See Section C.10 for link to Trash Maps
26439	499	Ironwood Dr/Nightingale Dr	Ironwood Dr/Nightingale Dr	Full Trash Capture (Small)	CPS	3/28/2025	See Section C.10 for link to Trash Maps
7098	500	Rinconada Dr	Rinconada Dr	Full Trash Capture (Small)	CPS	6/12/2025	See Section C.10 for link to Trash Maps
9387	501	Almaden Rd(Denise Way/Koch Ln)	Almaden Rd(Denise Way/Koch Ln)	Full Trash Capture (Small)	CPS	3/28/2025	See Section C.10 for link to Trash Maps
13191	502	Blossom Hill Rd/Winfield Blvd	Blossom Hill Rd/Winfield Blvd	Full Trash Capture (Small)	CPS	3/18/2025	See Section C.10 for link to Trash Maps
13193	503	Blossom Hill Rd(Blossom Hill River Dr/Winfield Blvd)	Blossom Hill Rd(Blossom Hill River Dr/Winfield Blvd)	Full Trash Capture (Small)	CPS	3/18/2025	See Section C.10 for link to Trash Maps
49413	504	Snell Ave(Santa Teresa Blvd/Choctaw Dr)	Snell Ave(Santa Teresa Blvd/Choctaw Dr)	Full Trash Capture (Small)	CPS	3/18/2025	See Section C.10 for link to Trash Maps
14759	505	Blossom Ave/Shawnee Ln	Blossom Ave/Shawnee Ln	Full Trash Capture (Small)	CPS	3/18/2025	See Section C.10 for link to Trash Maps
14107	506	Chesbro Ave(Shirecrest Ct/Blossom Hill Rd)	Chesbro Ave(Shirecrest Ct/Blossom Hill Rd)	Full Trash Capture (Small)	CPS	4/14/2025	See Section C.10 for link to Trash Maps
14316	507	Chesbro Ave(Shirecrest Ct/Blossom Hill Rd)	Chesbro Ave(Shirecrest Ct/Blossom Hill Rd)	Full Trash Capture (Small)	CPS	3/18/2025	See Section C.10 for link to Trash Maps
61391	508	Snell Ave(Santa Teresa Blvd/Choctaw Dr)	Snell Ave(Santa Teresa Blvd/Choctaw Dr)	Full Trash Capture (Small)	CPS	3/18/2025	See Section C.10 for link to Trash Maps
16713	#16713	Channel Dr & Snell Ave (Westerly Inlet)	Channel Dr & Snell Ave (Westerly Inlet)	Full Trash Capture	CPS	3/15/2011	See Section C.10 for link to Trash Maps

Control Type: Full Trash Capture							
Facility ID	Device ID	Device Name	Physical Location	Asset category	Asset Class	Installation Date	Geolocation
17586	#17586	Dobbin Dr (Southerly Inlet)	Dobbin Dr (Southerly Inlet)	Full Trash Capture	CPS	11/15/2007	See Section C.10 for link to Trash Maps
17591	#17591	Dobbin Dr (Southerly Inlet)	Dobbin Dr (Southerly Inlet)	Full Trash Capture	CPS	11/15/2007	See Section C.10 for link to Trash Maps
17595	#17595	N King Rd & Dobbin Dr (Northeast Corner)	N King Rd & Dobbin Dr (Northeast Corner)	Full Trash Capture	CPS	11/15/2007	See Section C.10 for link to Trash Maps
17621	#17621	Las Plumas Ave (Southerly Inlet)	Las Plumas Ave (Southerly Inlet)	Full Trash Capture	CPS	11/15/2007	See Section C.10 for link to Trash Maps
17622	#17622	Avalani Ave (Southerly Inlet)	Avalani Ave (Southerly Inlet)	Full Trash Capture	CPS	11/15/2007	See Section C.10 for link to Trash Maps
17623	#17623	Avalani Ave (Northerly Inlet)	Avalani Ave (Northerly Inlet)	Full Trash Capture	CPS	11/15/2007	See Section C.10 for link to Trash Maps
17624	#17624	Avalani Ave & Luby Dr (Easterly Inlet)	Avalani Ave & Luby Dr (Easterly Inlet)	Full Trash Capture	CPS	11/15/2007	See Section C.10 for link to Trash Maps
17656	#17656	Lenfest Rd (Westerly Inlet)	Lenfest Rd (Westerly Inlet)	Full Trash Capture	CPS	11/15/2007	See Section C.10 for link to Trash Maps
17660	#17660	Lenfest Rd (Westerly Inlet)	Lenfest Rd (Westerly Inlet)	Full Trash Capture	CPS	11/15/2007	See Section C.10 for link to Trash Maps
17663	#17663	Lenfest Rd (Easterly Inlet)	Lenfest Rd (Easterly Inlet)	Full Trash Capture	CPS	11/15/2007	See Section C.10 for link to Trash Maps
17669	#17669	Las Plumas Ave & Nipper Ave (Northeast Inlet)	Las Plumas Ave & Nipper Ave (Northeast Inlet)	Full Trash Capture	CPS	11/15/2007	See Section C.10 for link to Trash Maps
17670	#17670	Las Plumas Ave & Nipper Ave (Northwest Inlet)	Las Plumas Ave & Nipper Ave (Northwest Inlet)	Full Trash Capture	CPS	11/15/2007	See Section C.10 for link to Trash Maps
18557	#18557	Royalwood Wy & Finchwood Wy (Southerly Inlet)	Royalwood Wy & Finchwood Wy (Southerly Inlet)	Full Trash Capture	CPS	3/15/2011	See Section C.10 for link to Trash Maps
1874	#1874	Royal Ann Dr & Tartarian Wy (Southwest Corner)	Royal Ann Dr & Tartarian Wy (Southwest Corner)	Full Trash Capture	CPS	4/15/2011	See Section C.10 for link to Trash Maps
19234	#19234	Gold Creek Wy & Grimley Ln (Southeast Corner)	Gold Creek Wy & Grimley Ln (Southeast Corner)	Full Trash Capture	CPS	3/15/2011	See Section C.10 for link to Trash Maps
19734	#19734	Alum Rock Ave & N Sunset Ave (Southeast Corner)	Alum Rock Ave & N Sunset Ave (Southeast Corner)	Full Trash Capture	CPS	11/15/2007	See Section C.10 for link to Trash Maps
19829	#19829	Arden Wy & Leeward Dr (Northerly Inlet)	Arden Wy & Leeward Dr (Northerly Inlet)	Full Trash Capture	CPS	11/15/2007	See Section C.10 for link to Trash Maps
19832	#19832	Story Rd & Leeward Dr (Westerly Inlet)	Story Rd & Leeward Dr (Westerly Inlet)	Full Trash Capture	CPS	11/15/2007	See Section C.10 for link to Trash Maps
19835	#19835	Leeward Dr & Leeward Ct (Easterly Inlet)	Leeward Dr & Leeward Ct (Easterly Inlet)	Full Trash Capture	CPS	11/15/2007	See Section C.10 for link to Trash Maps
19836	#19836	Leeward Dr (Easterly Inlet)	Leeward Dr (Easterly Inlet)	Full Trash Capture	CPS	11/15/2007	See Section C.10 for link to Trash Maps
19838	#19838	Dumont Cir & Leeward Dr (Southerly Inlet)	Dumont Cir & Leeward Dr (Southerly Inlet)	Full Trash Capture	CPS	11/15/2007	See Section C.10 for link to Trash Maps
19841	#19841	Gainsville Ave & Amador Dr (Easterly Inlet)	Gainsville Ave & Amadador Dr (Easterly Inlet)	Full Trash Capture	CPS	11/15/2007	See Section C.10 for link to Trash Maps
19843	#19843	Story Rd & Adrian Way (Easterly Inlet)	Story Rd & Adrian Way (Easterly Inlet)	Full Trash Capture	CPS	11/15/2007	See Section C.10 for link to Trash Maps
19846	#19846	Adrian Wy & Amador Dr (Southerly Inlet)	Adrian Wy & Amadador Dr (Southerly Inlet)	Full Trash Capture	CPS	11/15/2007	See Section C.10 for link to Trash Maps
19850	#19850	Tallahassee Dr & Samoa Way (Southerly Inlet)	Tallahassee Dr & Samoa Way (Southerly Inlet)	Full Trash Capture	CPS	11/15/2007	See Section C.10 for link to Trash Maps

Control Type: Full Trash Capture							
Facility ID	Device ID	Device Name	Physical Location	Asset category	Asset Class	Installation Date	Geolocation
19851	#19851	Samoa Way & Amador Dr (Westerly Inlet)	Samoa Way & Amador Dr (Westerly Inlet)	Full Trash Capture	CPS	11/15/2007	See Section C.10 for link to Trash Maps
19852	#19852	Samoa Way & Amador Dr (Easterly Inlet)	Samoa Way & Amador Dr (Easterly Inlet)	Full Trash Capture	CPS	11/15/2007	See Section C.10 for link to Trash Maps
19893	#19893	Story Rd & Adrian Way (Northerly Inlet)	Story Rd & Adrian Way (Northerly Inlet)	Full Trash Capture	CPS	11/15/2007	See Section C.10 for link to Trash Maps
19942	#19942	Moss Point Dr & Hillmont Ave (Northeast Corner)	Moss Point Dr & Hillmont Ave (Northeast Corner)	Full Trash Capture	CPS		See Section C.10 for link to Trash Maps
19945	#19945	Tanglewood Dr & McGinness Ave (Southeast Corner)	Tanglewood Dr & McGinness Ave (Southeast Corner)	Full Trash Capture	CPS		See Section C.10 for link to Trash Maps
19947	#19947	Tanglewood Dr & McGinness Ave (Southwest Corner)	Tanglewood Dr & McGinness Ave (Southwest Corner)	Full Trash Capture	CPS		See Section C.10 for link to Trash Maps
19948	#19948	Tanglewood Dr & Cragwood Ln (Southerly Inlet)	Tanglewood Dr & Cragwood Ln (Southerly Inlet)	Full Trash Capture	CPS		See Section C.10 for link to Trash Maps
19964	#19964	Murtha Dr & Farringdon Dr (Northwest Corner)	Murtha Dr & Farringdon Dr (Northwest Corner)	Full Trash Capture	CPS	6/15/2008	See Section C.10 for link to Trash Maps
19965	#19965	Murtha Dr & Farringdon Dr (Northeast Corner)	Murtha Dr & Farringdon Dr (Northeast Corner)	Full Trash Capture	CPS	6/15/2008	See Section C.10 for link to Trash Maps
19966	#19966	Murtha Dr & Farringdon Dr (Southeast Corner)	Murtha Dr & Farringdon Dr (Southeast Corner)	Full Trash Capture	CPS	6/15/2008	See Section C.10 for link to Trash Maps
19967	#19967	Murtha Dr & Farringdon Dr (Southwest Corner)	Murtha Dr & Farringdon Dr (Southwest Corner)	Full Trash Capture	CPS	6/15/2008	See Section C.10 for link to Trash Maps
19970	#19970	Murtha Dr & Sunshadow Ln (Southeast Corner)	Murtha Dr & Sunshadow Ln (Southeast Corner)	Full Trash Capture	CPS		See Section C.10 for link to Trash Maps
19974	#19974	Sunshadow Ln & Cornwall Dr (Northeast Corner)	Sunshadow Ln & Cornwall Dr (Northeast Corner)	Full Trash Capture	CPS		See Section C.10 for link to Trash Maps
20004	#20004	Rocky Mountain Dr (Easterly Inlet)	Rocky Mountain Dr (Easterly Inlet)	Full Trash Capture	CPS	6/15/2008	See Section C.10 for link to Trash Maps
20005	#20005	Rocky Mountain Dr (Southerly Inlet)	Rocky Mountain Dr (Southerly Inlet)	Full Trash Capture	CPS	6/15/2008	See Section C.10 for link to Trash Maps
20011	#20011	Mt Vista Dr & Lochner Dr (Southeast Corner)	Mt Vista Dr & Lochner Dr (Southeast Corner)	Full Trash Capture	CPS	6/15/2008	See Section C.10 for link to Trash Maps
20012	#20012	Mt Vista Dr & Lochner Dr (Southwest Corner)	Mt Vista Dr & Lochner Dr (Southwest Corner)	Full Trash Capture	CPS	6/15/2008	See Section C.10 for link to Trash Maps
20015	#20015	Mt Vista Dr & Mt Diablo Dr (Easterly Inlet)	Mt Vista Dr & Mt Diablo Dr (Easterly Inlet)	Full Trash Capture	CPS	6/15/2008	See Section C.10 for link to Trash Maps
20016	#20016	Mt Vista Dr & Mt Diablo Dr (Westerly Inlet)	Mt Vista Dr & Mt Diablo Dr (Westerly Inlet)	Full Trash Capture	CPS	6/15/2008	See Section C.10 for link to Trash Maps
20017	#20017	Mt Vista Dr & Mt Palmoar Dr (Easterly Inlet)	Mt Vista Dr & Mt Palmoar Dr (Easterly Inlet)	Full Trash Capture	CPS	6/15/2008	See Section C.10 for link to Trash Maps
20018	#20018	Mt Vista Dr & Mt Palmoar Dr (Westerly Inlet)	Mt Vista Dr & Mt Palmoar Dr (Westerly Inlet)	Full Trash Capture	CPS	6/15/2008	See Section C.10 for link to Trash Maps
20020	#20020	Mt Vista Dr & Mt Herman Dr (Westerly Inlet)	Mt Vista Dr & Mt Herman Dr (Westerly Inlet)	Full Trash Capture	CPS	6/15/2008	See Section C.10 for link to Trash Maps
20021	#20021	S White Rd & Mt Vista Dr (Southerly Inlet)	S White Rd & Mt Vista Dr (Southerly Inlet)	Full Trash Capture	CPS	6/15/2008	See Section C.10 for link to Trash Maps
20046	#20046	Story Rd & White Rd (Northeast Corner)	Story Rd & White Rd (Northeast Corner)	Full Trash Capture	CPS	11/15/2007	See Section C.10 for link to Trash Maps
20757	#20757	Old Stone Pl & Old Stone Wy (Westerly Inlet)	Old Stone Pl & Old Stone Wy (Westerly Inlet)	Full Trash Capture	CPS	3/15/2011	See Section C.10 for link to Trash Maps

Control Type: Full Trash Capture							
Facility ID	Device ID	Device Name	Physical Location	Asset category	Asset Class	Installation Date	Geolocation
21182	#21182	Proud Dr & Tumble Wy (Westerly Inlet)	Proud Dr & Tumble Wy (Westerly Inlet)	Full Trash Capture	CPS	3/15/2011	See Section C.10 for link to Trash Maps
21788	#21788	N 1st St & Century Center Ct (Southerly Inlet)	N 1st St & Century Center Ct (Southerly Inlet)	Full Trash Capture	CPS	3/15/2011	See Section C.10 for link to Trash Maps
21923	#21923	Ridder Park Dr (Easterly Inlet)	Ridder Park Dr (Easterly Inlet)	Full Trash Capture	CPS	3/15/2011	See Section C.10 for link to Trash Maps
22040	#22040	El Rancho Verde Dr & Aguacate Ct (Northerly Inlet)	El Rancho Verde Dr & Aguacate Ct (Northerly Inlet)	Full Trash Capture	CPS	11/15/2007	See Section C.10 for link to Trash Maps
22041	#22041	El Rancho Verde Dr & El Rancho Verde Ct (Easterly Inlet)	El Rancho Verde Dr & El Rancho Verde Ct (Easterly Inlet)	Full Trash Capture	CPS	11/15/2007	See Section C.10 for link to Trash Maps
22042	#22042	El Rancho Verde Dr & El Rancho Verde Ct (Westerly Inlet)	El Rancho Verde Dr & El Rancho Verde Ct (Westerly Inlet)	Full Trash Capture	CPS	11/15/2007	See Section C.10 for link to Trash Maps
22044	#22044	El Rancho Verde Dr & Palacio Royale Cir (Easterly Inlet)	El Rancho Verde Dr & Placio Royale Cir (Easterly Inlet)	Full Trash Capture	CPS	11/15/2007	See Section C.10 for link to Trash Maps
22045	#22045	El Rancho Verde Dr & Placio Royale Cir (Westerly Inlet)	El Rancho Verde Dr & Placio Royale Cir (Westerly Inlet)	Full Trash Capture	CPS	11/15/2007	See Section C.10 for link to Trash Maps
22046	#22046	El Rancho Verde Dr & Palacio Verde Ct (Northeast Corner)	El Rancho Verde Dr & Palacio Verde Ct (Northeast Corner)	Full Trash Capture	CPS	11/15/2007	See Section C.10 for link to Trash Maps
22048	#22048	El Rancho Verde Dr & Palacio Verde Ct (Northwest Corner)	El Rancho Verde Dr & Palacio Verde Ct (Northwest Corner)	Full Trash Capture	CPS	11/15/2007	See Section C.10 for link to Trash Maps
2215	#2215	Forest Ave & Di Salvo Ave (Southwest Corner)	Forest Ave & Di Salvo Ave (Southwest Corner)	Full Trash Capture	CPS		See Section C.10 for link to Trash Maps
22541	#22541	Creek Point Dr / Salt Lake Dr (Westerly Inlet)	Creek Point Dr / Salt Lake Dr (Westerly Inlet)	Full Trash Capture	CPS	3/15/2011	See Section C.10 for link to Trash Maps
22830	#22830	Murphy Ave & Ringwood Ave (Westerly Inlet)	Murphy Ave & Ringwood Ave (Westerly Inlet)	Full Trash Capture	CPS	3/15/2011	See Section C.10 for link to Trash Maps
22853	#22853	Alum Rock Ave & Scharff Ave (Northerly Inlet)	Alum Rock Ave & Scharff Ave (Northerly Inlet)	Full Trash Capture	CPS	6/15/2008	See Section C.10 for link to Trash Maps
23085	#23085	Mervyn's Wy & Capitol Expy (Easterly Inlet)	Mervyn's Wy & Capitol Expy (Easterly Inlet)	Full Trash Capture	CPS	6/15/2008	See Section C.10 for link to Trash Maps
23105	#23105	Story Rd & S White Rd (Southwest Corner)	Story Rd & S White Rd (Southwest Corner)	Full Trash Capture	CPS	6/15/2008	See Section C.10 for link to Trash Maps
23109	#23109	Lieb Ct & S White Rd (Southerly Inlet)	Lieb Ct & S White Rd (Southerly Inlet)	Full Trash Capture	CPS	6/15/2008	See Section C.10 for link to Trash Maps
23110	#23110	Aldo Ct & S White Rd (Notherly Inlet)	Aldo Ct & S White Rd (Notherly Inlet)	Full Trash Capture	CPS	6/15/2008	See Section C.10 for link to Trash Maps
23116	#23116	Murtha Dr & S White Rd (Northerly Inlet)	Murtha Dr & S White Rd (Northerly Inlet)	Full Trash Capture	CPS	6/15/2008	See Section C.10 for link to Trash Maps
23118	#23118	Sienna Dr & S White Rd (Northerly Inlet)	Sienna Dr & S White Rd (Northerly Inlet)	Full Trash Capture	CPS	6/15/2008	See Section C.10 for link to Trash Maps
23119	#23119	Sienna Dr & S White Rd (Southerly Inlet)	Sienna Dr & S White Rd (Southerly Inlet)	Full Trash Capture	CPS	6/15/2008	See Section C.10 for link to Trash Maps
23120	#23120	Candler Ave & S White Rd (Notherly Inlet)	Candler Ave & S White Rd (Notherly Inlet)	Full Trash Capture	CPS	6/15/2008	See Section C.10 for link to Trash Maps
23122	#23122	Story Rd BTW McGinness Ave & Lyndale Ave (Northerly Inlet)	Story Rd BTW McGinness Ave & Lyndale Ave (Northerly Inlet)	Full Trash Capture	CPS	6/15/2008	See Section C.10 for link to Trash Maps
24347	#24347	Las Colinas Ln (Northerly Inlet)	Las Colinas Ln (Northerly Inlet)	Full Trash Capture	CPS	3/15/2011	See Section C.10 for link to Trash Maps
26173	#26173	Hillstone Dr & Byington Dr (Northwest Corner)	Hillstone Dr & Byington Dr (Northwest Corner)	Full Trash Capture	CPS	3/1/2011	See Section C.10 for link to Trash Maps

Control Type: Full Trash Capture							
Facility ID	Device ID	Device Name	Physical Location	Asset category	Asset Class	Installation Date	Geolocation
27009	#27009	Scenic Meadow Ln (Westerly Inlet)	Scenic Meadow Ln (Westerly Inlet)	Full Trash Capture	CPS		See Section C.10 for link to Trash Maps
34941	#34941	Fontenay Way & Trabaco Ct (Southeast Corner)	Fontenay Way & Trabaco Ct (Southeast Corner)	Full Trash Capture	CPS	3/15/2011	See Section C.10 for link to Trash Maps
3494	#3494	Almaden Ave & Pierce Ave (Northly Inlet)	Almaden Ave & Pierce Ave (Northly Inlet)	Full Trash Capture	CPS	9/15/2012	See Section C.10 for link to Trash Maps
36128	#36128	Evergreen Village Sq & Michelangelo Dr (Northerly Inlet)	Evergreen Village Sq & Michelangelo Dr (Northerly Inlet)	Full Trash Capture	CPS	3/15/2011	See Section C.10 for link to Trash Maps
37465	#37465	Tenley Dr & Albermar Ct (Easterly Inlet)	Tenley Dr & Albermar Ct (Easterly Inlet)	Full Trash Capture	CPS	3/15/2011	See Section C.10 for link to Trash Maps
41997	#41997	Bulldog Blv (Southerly Inlet)	Bulldog Blv (Southerly Inlet)	Full Trash Capture	CPS	9/15/2012	See Section C.10 for link to Trash Maps
52876	#52876	Alum Rock Ave & Scharff Ave (Northerly Inlet)	Alum Rock Ave & Scharff Ave (Northerly Inlet)	Full Trash Capture	CPS	6/15/2008	See Section C.10 for link to Trash Maps
6538	#6538	Union Ave & Woodard Rd (North Inlet)	Union Ave & Woodard Rd (North Inlet)	Full Trash Capture	CPS	3/15/2011	See Section C.10 for link to Trash Maps
6582	#6582	S Bascom Ave (Easterly Inlet)	S Bascom Ave (Easterly Inlet)	Full Trash Capture	CPS	4/15/2011	See Section C.10 for link to Trash Maps
6688	#6688	Phelan Ave & S 7th St (Southeast Corner)	Phelan Ave & S 7th St (Southeast Corner)	Full Trash Capture	CPS	9/15/2012	See Section C.10 for link to Trash Maps
7557	#7557	Delta Rd BTW Pinot Blanc Wy & Linkfield Wy (Southerly Inlet)	Delta Rd BTW Pinot Blanc Wy & Linkfield Wy (Southerly Inlet)	Full Trash Capture	CPS	3/15/2011	See Section C.10 for link to Trash Maps
7727	#7727	San Felipe Rd & Paseo de Arboles (Southerly Inlet)	San Felipe Rd & Paseo de Arboles (Southerly Inlet)	Full Trash Capture	CPS	3/15/2011	See Section C.10 for link to Trash Maps
9115	#9115	E Capitol Expy & Tuers Rd (Northerly Inlet)	E Capitol Expy & Tuers Rd (Northerly Inlet)	Full Trash Capture	CPS		See Section C.10 for link to Trash Maps

Attachment 9.2 Department of Transportation Device Specific Maintenance Plan

Fiscal Year 2024-2025 Device-Specific Plan Full Trash Capture System Maintenance in Accordance with MRP Provision C.10

Prepared by

CITY OF SAN JOSÉ

DEPARTMENT OF TRANSPORTATION

SEWER OPERATION AND MAINTENANCE DIVISION

1.0 Table of Contents

2.0 Introduction

This Full Trash Capture Device-Specific Maintenance Plan (Plan) was created by the City of San José's (City) Department of Transportation (DOT) to establish a protocol for maintenance of the full-trash capture devices including Continuous Deflective Separators (CDS), Debris Separating Baffle Boxes (DSBB), and Connector Pipe Screens (CPS) installed to meet the trash load reduction requirements of the Municipal Regional Stormwater National Pollutant Discharge Elimination System (NPDES) Permit (MRP), Order No. R2-2022-0018 Provision C.10, which covers 77 municipalities in the San Francisco Bay Area including San José. The Plan also includes actions to ensure requirements are met associated with the City's Consent Decree with San Francisco Baykeeper signed in August 2016 and amended in August 2017 which establishes a few additional maintenance requirements to ensure functionality of devices. The Plan establishes inspection frequencies and targeted timelines for cleaning devices triggered for maintenance to ensure functionality and minimize the potential for bypassing trash into creeks during storm events or other causes. Actions described in this Plan are primarily the responsibility of DOT's Infrastructure Maintenance Division.

3.0 City of San José C.10 Full Trash Capture Device Inventory

The City has installed two types of high-flow capacity FTC devices. Between 2011 and 2017, the City installed 26 hydrodynamic separator (HDS) devices at 21 locations. Between 2022 and 2024, the City installed 2 of 8 new HDS devices. These non-mechanical, self-operating devices, known as vortex separators or swirl concentrators are all Continuous Deflective Separator (CDS) Stormwater Treatment devices designed and manufactured by Contech Engineered Solutions LLC (Contech) with the latest two by Jensen Precast. The treatment uses the physics of flowing water to capture trash and prevent it from reaching local waterways. The Contech devices have two manhole covers providing access for inspection and cleaning; one which allows inspection and cleaning of the separation chamber and storage sump, and the other which allows inspection and cleaning of solid material captured and retained outside the separation screen. The Jensen devices have traffic-grade hatches providing access for inspection and maintenance. During maintenance events, floatable material and sediment are cleaned out with a vacuum truck or portable pump.

Between 2018 and 2020, the City installed 6 Debris Separating Baffle Box (DSBB) devices designed and manufactured by Bio Clean Environmental Services, Inc., subsequently bought by Contech Engineered Solutions. DSBBs are flow-through devices which collect trash from runoff in filtration screen cages and debris which settles in sediment chambers. The devices can be accessed for inspection and cleaning through four opening hatches at street level. During maintenance events, trash and sediment can be removed with a vacuum truck or portable pump. The City accepted these devices in June 2020 added them to the inventory of devices maintained by the Department of Transportation during FY 2020-2021.

Since 2011, the City installed 118 low-flow capacity FTC connector pipe screen (CPS) devices. The Stormtek CPS devices are catch-basin inserts which prevent trash and debris from entering the storm collection system. Captured trash and debris are trapped by the inserted device so they remain inside the catch basin and can be removed by a vacuum truck. Ten of the devices were found missing during FY 2019-2020. The catchment areas in which the inlets served by those ten devices are located have subsequently been treated by high flow devices so those inlets are no

longer candidates for low-flow-capacity devices. In October 2021, another device was found missing during an inspection. In FY 23-24, staff evaluated the overlapping catchment areas of the high flow treatment (HDS) and low flow treatment CPS and removed 13 of 107 CPS devices. Staff maintained 91 CSP devices in FY 23-24 because staff discovered three were missing during performing inspection.

In total, City staff will maintain 32 high-flow capacity FTC devices and 91 low-flow capacity devices in FY 2024-2025. The two new Jensen CDS devices will be added to the inventory in the next fiscal year.

4.0 Regulatory Maintenance Requirements

The MRP requires HDS devices to be maintained per the manufacturer recommendations and a device-specific maintenance plan (Plan) be developed for any device for which maintenance per manufacturer guidelines is insufficient to ensure the device is working properly.

Paragraph 29 of the amended Baykeeper Consent Decree requires CPS devices be maintained per MRP requirements and adds the requirement that an additional inspection of any inlet device exhibiting conditions that require cleaning be conducted within 30 days after the device was cleaned. If, during that inspection, the device again exhibits conditions that require cleaning, the device will be cleaned again, and the inspection frequency is to be modified to ensure device conditions that may impede full-trash capture functionality are identified and remedied before they impact functionality.

5.0 FY 2024-2025 Device-Specific Maintenance Plan

This maintenance plan uses manufacturer guidelines as a baseline, then sets forth specific actions based on experience from previous maintenance activities and comparison of inspection and cleaning activities to precipitation data. Maintenance needs of the high-flow devices differ during the wet and dry seasons since flows are significantly lower during the dry season and debris is not anticipated to accumulate as quickly then. Dry and Wet Season maintenance will be as follows. All low-flow devices will be inspected according to the plans outlined below in the CPS section.

Dry Season Maintenance

All devices will be inspected and cleaned annually prior to the mid-October beginning of the wet season. All high-flow devices will be inspected again during the first half of October to establish a baseline condition or earlier, as possible, if a rain event of at least 0.25 inches is forecast. The two new Jensen CDS will be inspected monthly to establish a base line.

Wet Season Maintenance

After the first rain event of 0.25 inches or more, all high-flow devices will be inspected according to the inspection frequency identified for each individual device. For safety reasons, devices will not be inspected or cleaned during rain events of 0.25 inches or greater and staff may wait one to three days after such a rain event before attempting to inspect or clean devices to allow the upstream collection system time to drain. Inspection and cleaning may be further delayed if subsequent rain events occur. In that case, maintenance will occur as soon as safely possible. Since the main purpose of inspection is to determine whether cleaning is necessary, devices for

which a cleaning service request has been generated will not be inspected again until after they have been cleaned. Once cleaned, inspections will resume at the identified frequency.

A best effort will be made to clean devices within 30 days of when a service request is created. Cleaning and inspection schedules may be impacted by extended or multiple rain events, unplanned staff shortages, equipment down time, or other unforeseen conditions that prohibit cleaning. Staff will conduct cleaning using vacuum trucks, portable submersible pumps, power wash machines, and hand tools such as steel brooms and shovels. Confined space entry is strongly recommended to ensure adequate removal of debris from the screens and sump.

FY 2024-2025 CDS Device-Specific Maintenance Plan

This section of the Plan pertains to how the City will maintain the twenty-six Contech CDS devices and two new Jensen devices.

CDS Manufacturer Maintenance Guidelines

To develop an initial CDS device maintenance plan, the City began by reviewing the manufacturer's guidelines, and through discussions with the manufacturer, Contech, learned the original guidelines were developed for CDS devices used for sediment capture to satisfy the requirements of MRP Provision C.3 New Development and Redevelopment. The City then worked with Contech to establish a practical maintenance program to satisfy the requirements of MRP Provision C.10. This program was subsequently approved the Regional Water Quality Control Board, and the new Maintenance Guide was finalized in January 2018. In the Maintenance Guide, the manufacturer recommends device cleaning would be triggered when either the level of sediment and debris in the sump begins to rise above the top of the separation slab or the layer of floatable debris becomes greater than two feet thick. The two new CDS Jensen devices will be inspected monthly per recommended guideline by the manufacturer.

San José CDS Device-Specific Maintenance Plan

Through comparison of maintenance activities to precipitation data, staff identified correlations for some devices between rain events of certain sizes and/or cumulative precipitation amounts and device sump debris accumulation.

Based on this analysis, the inspection plan for all devices will remain unchanged except for five to be changed from Monthly to Quarterly. Cumulative precipitation and enhance maintenance threshold will mostly remain for all devices in FY 2024-2025. Inspection frequencies for each device are noted in Table 1.

Cleaning will continue to be conducted in accordance with the manufacturer's guidelines. When the accumulated sump debris depth for any device reaches at least 90% or greater or the thickness of floatable material at the water surface reaches 2 ft or more, a cleaning service request will be generated to ensure the device is cleaned before reaching conditions that might impede performance.

Devices scheduled for monthly (M) inspection will be inspected in the first half of the month and at least three weeks after a cleaning. Inspections will be prioritized such that devices that were closest to nearing cleaning triggers at the previous inspection will be inspected first.

Devices scheduled for quarterly (Q) inspection will be inspected in January, three months after the early October pre-wet season inspection, and again three months later in April.

Devices scheduled for semiannual (S) inspection will be inspected six months after the early October pre-wet season inspection which will be in the first half of April of the following year.

At the end of the wet season in mid-April, device inspections will cease unless a significant rain event (>0.25 inches) is forecast to occur.

Device ID	Device Name	FY 23-24 Insp Freq	FY 24-25 Insp Freq	Maintenance Recommendations
100	West Virginia Street	M	M	Inspect monthly
101	Pierce Avenue	M	Q	Inspect quarterly
102	Bulldog Boulevard	M	Q	Inspect Quarterly after 2.5" of cumulative rainfall, whichever is first.
103	Selma Olinder Park	M	Q	Inspect Quarterly or after 2.5" of cumulative rainfall, whichever is first.
104	William Street Park	Q	Q	Inspect quarterly or after 4" of cumulative rainfall, whichever is first.
105	7th Street & Leo Avenue	M	Q	Inspect quarterly or after 1.5" of cumulative rainfall, whichever is first.
106	Wool Creek Drive	S	S	Inspect semiannually or after 3" of cumulative rainfall, whichever is first.
107	S. Sunset Avenue	M	M	Inspect monthly and after 1.5" of cumulative rainfall, whichever is first. Remove floatable material prior to each forecasted rain event of at least 0.25".
108	Phelps Avenue	M	M	Inspect monthly or after 1" of cumulative rainfall, whichever is first.
109	Remillard Court	S	S	Inspect semiannually and after 3.5" of cumulative rainfall, whichever is first.
110	Oswego Drive - South	S	S	Inspect semiannually or after 3" of cumulative rainfall, whichever is first.
111	Oswego Drive - North	S	S	Inspect semiannually or after 3" of cumulative rainfall, whichever is first.
112	Lucretia Avenue	Q	Q	Inspect quarterly or after 3" of cumulative rainfall, whichever is first.
113	Lone Bluff Way - West	Q	Q	Inspect quarterly or after 2.5" of cumulative rainfall, whichever is first.
114	Lone Bluff Way - East	Q	Q	Follow device specific plan of device #113.
115	Balfour Drive	S	S	Inspect semiannually or after 6" of cumulative rainfall, whichever is first.
116	Fullerton Court	S	S	Inspect semiannually or after each 3" of cumulative rainfall, whichever is first.

Device ID	Device Name	FY 23-24 Insp Freq	FY 24-25 Insp Freq	Maintenance Recommendations
117	Blossom Hill Road	M	M	Inspect monthly and after each 0.25" rain event with cleaning crew standing by in case cleaning is triggered
118	Dupont Street	M	Q	Inspect quarterly or after 2.5" of cumulative rainfall, whichever is first.
119	Parkmoor Avenue - East	M	M	Inspect monthly or after 1.5" of cumulative rainfall, whichever is first.
120	Parkmoor Avenue - West	M	M	Inspect monthly or after 1.5" of cumulative rainfall, whichever is first.
121	Edwards Avenue	Q	Q	Inspect quarterly or after 2" of cumulative rainfall, whichever is first.
122	N. 33rd Street & Melody Lane	M	M	Inspect monthly or after 2" of cumulative rainfall, whichever is first. Remove floatable prior to each forecast rain event of at least 0.25".
123	Sonora Ave - North (single)	M	M	Inspect monthly or after 1.5" of cumulative rainfall, whichever is first.
124	Sonora Avenue - East	M	M	Follow device specific plan of device #123.
125	Sonora Avenue - West	M	M	Follow device specific plan of device #123.
132	Alexian Dr	-	M	Inspect monthly
133	Blossom Hill @ 85 N	-	M	Installation in Progress
134	Blossom Hill @ 85 S	-	M	Installation in Progress
135	E. San Antonio St	-	M	Inspect monthly
136	Hartog Dr	-	M	Installation in Progress
137	Quimby Dr (NW)	-	M	Installation in Progress
138	Quimby Dr (SE)	-	M	Installation in Progress
139	Airport Blvd	-	M	Installation in Progress

FY 2024-2025 DSBB Device-Specific Maintenance Plan

This section of the Plan pertains to how the City will maintain the six DSBB devices.

DSBB Manufacturer Maintenance Guidelines

To develop an initial DSBB device maintenance plan, the City began by reviewing the manufacturer's guidelines. The DSBB manufacturer recommends cleaning is required when either the floatable material inside a filtration screen reaches 50% of capacity or the sediment in any of the three sediment chambers reaches 50% of capacity.

San José DSBB Device-Specific Maintenance Plan

After collecting maintenance data monthly during the first year of operation, the City found the separation and filtration screens for all devices tend to routinely become plugged or blinded after every significant rainfall. The screens in the Guadalupe Parkway device (#129) were observed to

be routinely plugged or blinded year-round so the screens of this device will be cleaned monthly throughout the year. The screens of all six DSBB devices will be cleaned monthly and after each rain event of 0.25 inches or greater during the wet season except the Guadalupe Parkway device (#129) which as noted will be cleaned monthly year-round. All six devices are set for full inspection quarterly at a minimum.

TABLE 2 - FY 2024-2025 RECOMMENDED INSPECTION FREQUENCY FOR DSBB DEVICES

Device ID	Device Name	FY 23-24 Insp Freq	FY 24-25 Insp Freq	Maintenance Recommendations
126	George Street	Q	After 0.25" rain/ Q min	Inspect quarterly. Inspect upstream manhole (#7763) and downstream manhole (#7755) of the Siphon line (#6540) during inspection and clean them during cleaning, if needed. Power wash splitter screen and filtration screen monthly and after each rain event of 0.25" or more during the wet season.
127	Fruitdale Avenue	Q	After 0.25" rain/ Q min	Inspect quarterly. Power wash splitter screen and filtration screens monthly and after each rain event of 0.25" or more during the wet season.
128	Rock Springs Drive	Q	After 0.25" rain/ Q min	Inspect quarterly. Power wash splitter screen and filtration screens monthly and after each rain event of 0.25" or more during the wet season.
129	Guadalupe Parkway	Q	After 0.25" rain/ Q min	Inspect quarterly. Power wash splitter screen and filtration screens monthly and after each rain event of 0.25" or more year-round.
130	Hamilton Avenue	Q	After 0.25" rain/ Q min	Inspect quarterly. Power wash splitter screen and filtration screens monthly and after each rain event of 0.25" or more during the wet season.
131	Blossom Hill Road	Q	After 0.25" rain/ Q min	Inspect quarterly. Power wash splitter screen and filtration screen monthly and after each rain event of 0.25" or more during the wet season.

FY 2024-2025 CPS Device-Specific Maintenance Plan

This section of the Plan pertains to how the City will maintain the 94 CPS devices.

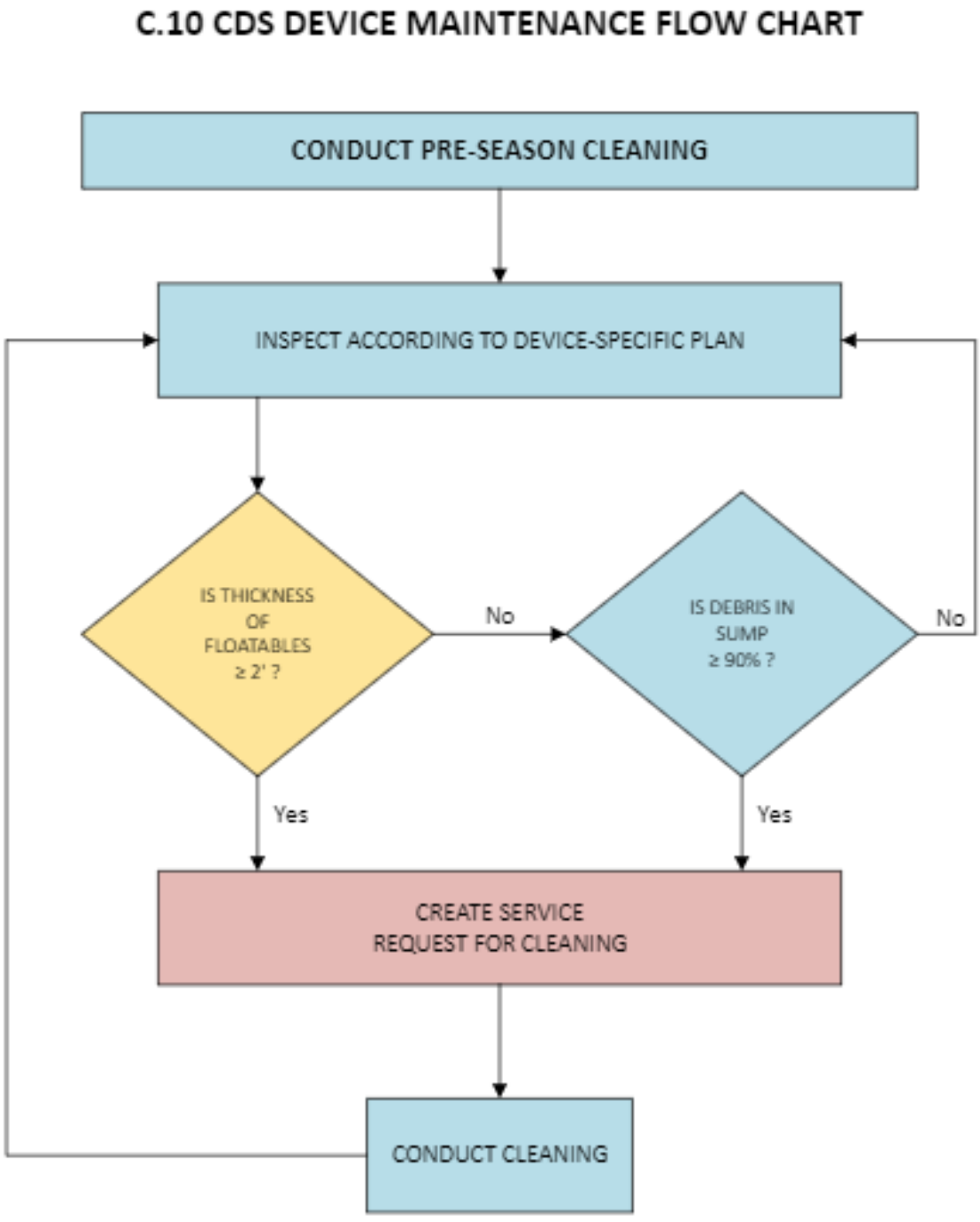
CPS Manufacturer Maintenance Guidelines

The MRP requires low-flow devices such as CPSs to be inspected at least twice during the fiscal year with at least 90 days between inspections. The MRP guidelines indicate cleaning would be triggered when either the amount of debris in the catch basin reaches at least 50% of the screen height or when the screen is observed to be plugged or blinded which is consistent with the manufacturer guidelines. The Baykeeper Consent Decree adds the requirement of re-inspecting devices within 30 days after cleaning, and if at that time the CPS device condition indicates cleaning is triggered again, the inspection frequency is to be increased so that the device is neither plugged nor exceeds the manufacturer's guidelines during the next inspection.

San José CPS Device-Specific Maintenance Plan

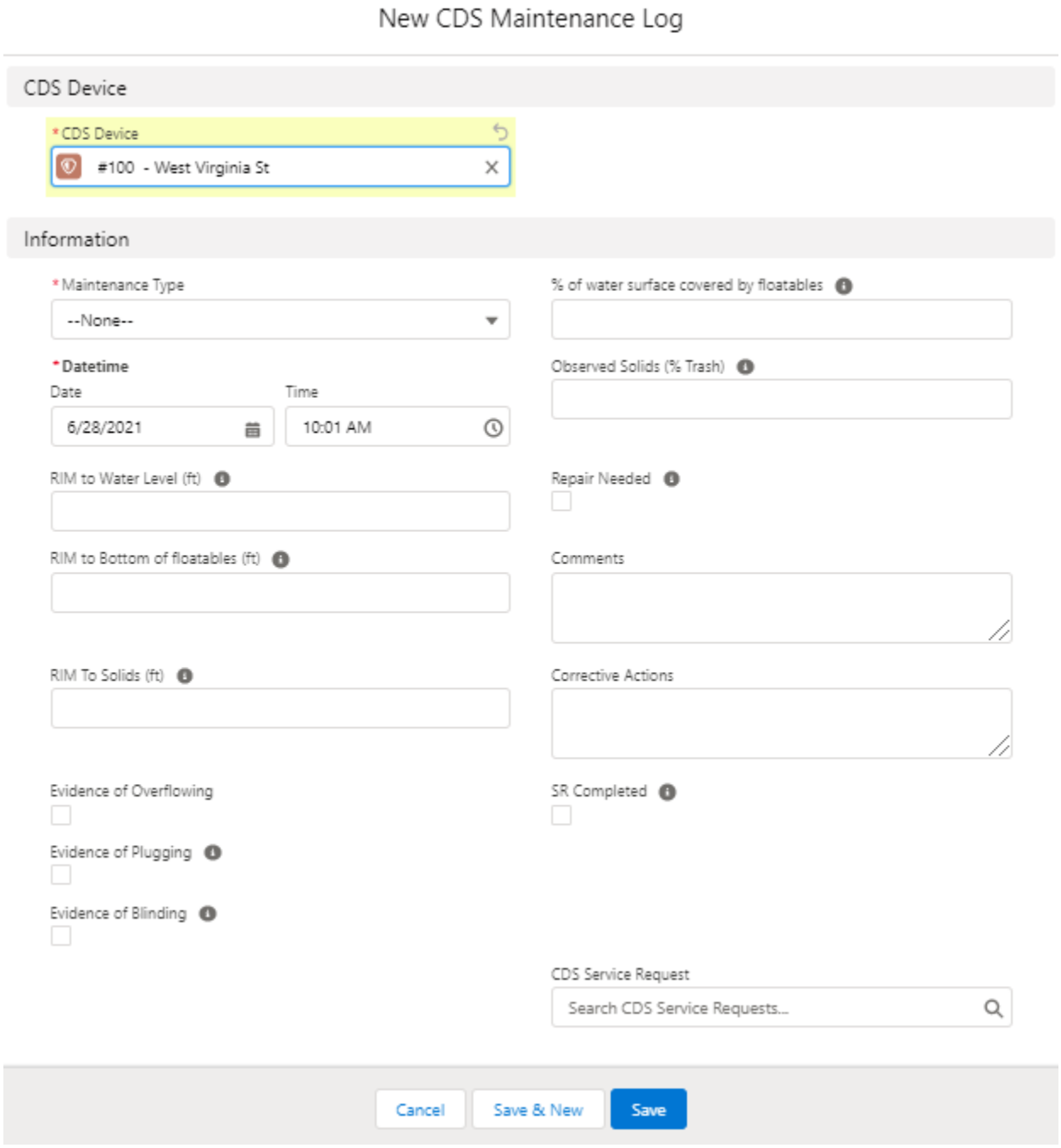
Staff will continue to inspect the low-flow CPS devices per the maintenance flow chart shown in Attachment E to ensure compliance with MRP and Consent Decree requirements. The inspection frequency for CPS devices that trigger a second cleaning will be decreased to 20 days. Devices have been grouped into geographic zones to optimize travel time. A-frame barricades and “No Parking” signs are available for device maintenance in case a vehicle is parked on top of the inlet where the CPS device is installed. If needed, signs will be posted, and the device revisited during the posted no parking period. If other unexpected conditions are found, such as an active flow of water or a live animal present in the catch basin, staff will revisit the device to inspect at a later time.

11.0 Attachment A – City of San José CDS Device



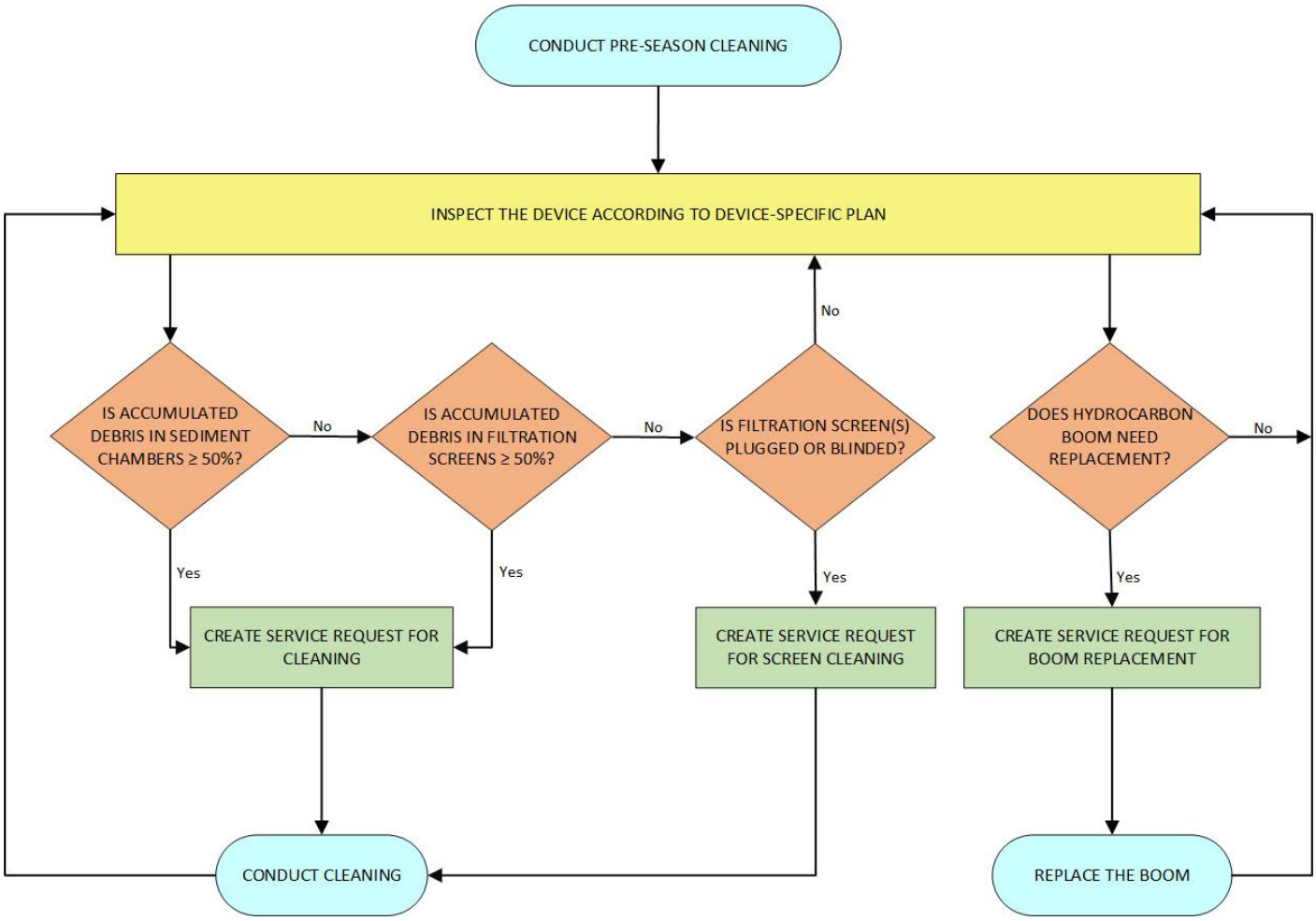
Maintenance Flow Chart

12.0 Attachment B –CDS Maintenance Log Example



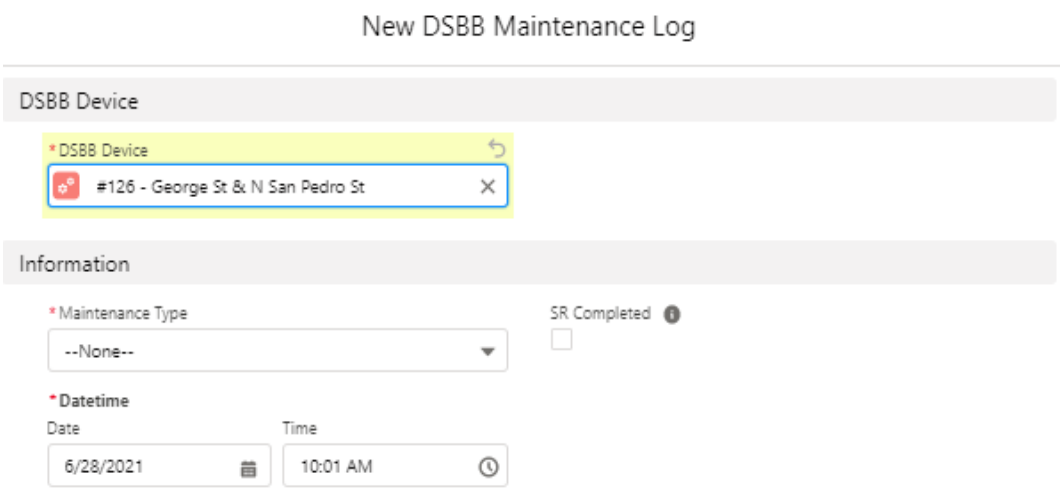
13.0 Attachment C – City of San José DSBB Device

C.10 DSBB DEVICE MAINTENANCE FLOW CHART

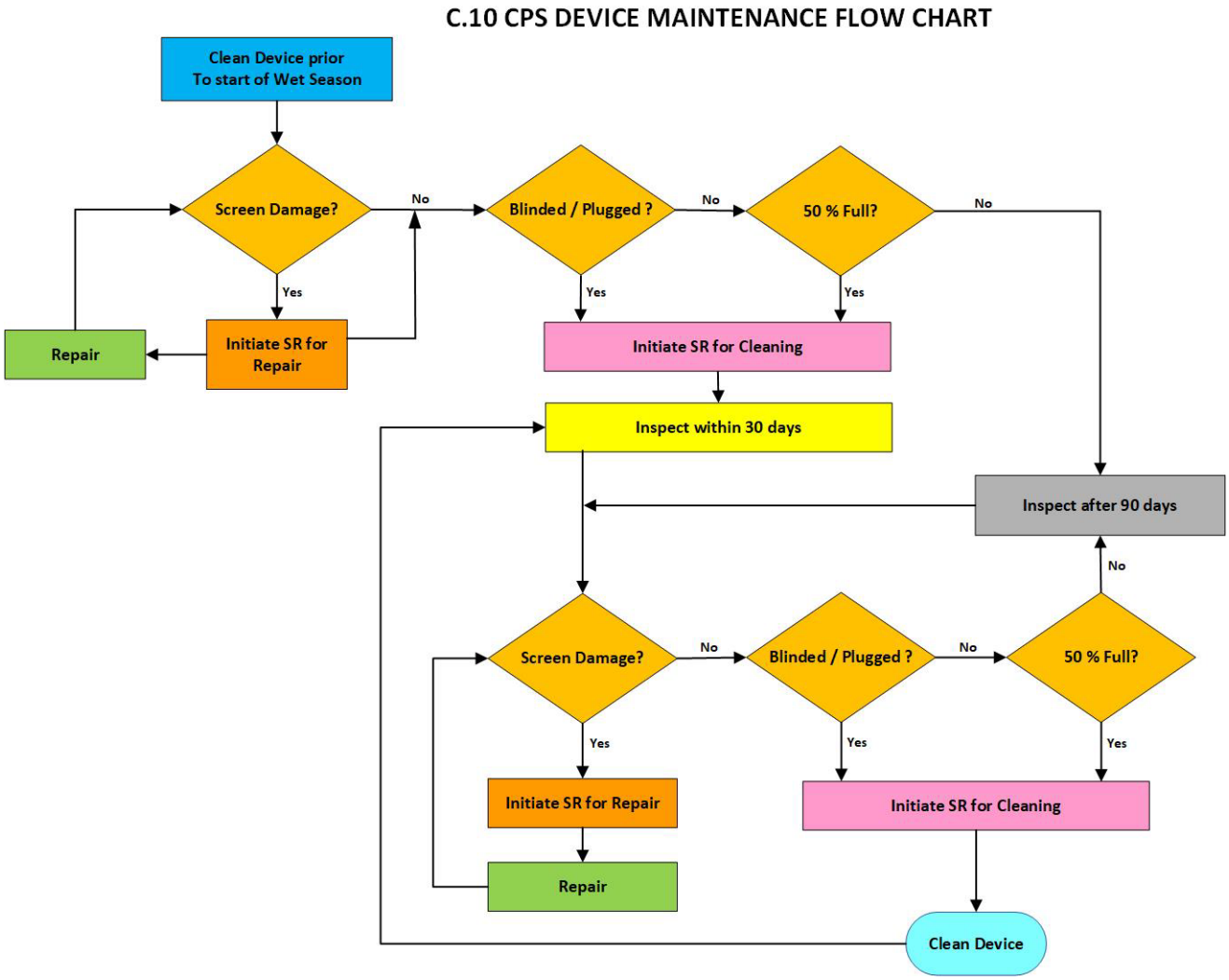


Maintenance Flow Chart

14.0 Attachment D – DSBB Maintenance Log Example

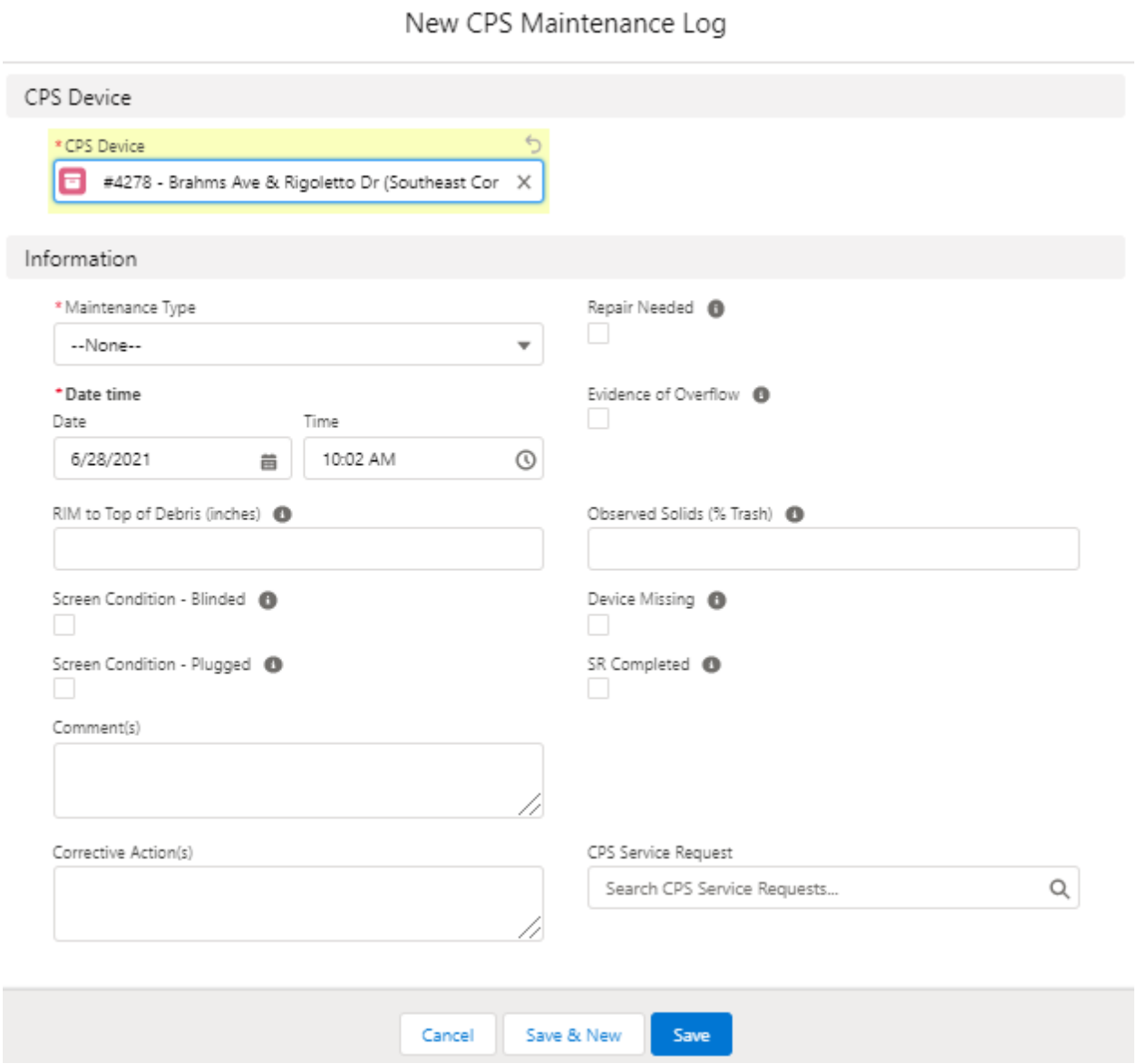


15.0 Attachment E – City of San José CPS Device



Maintenance Flow Chart

16. Attachment F – CPS Maintenance Log Example



Attachment 9.3 San José GSI Maintenance Field Guide

The City's Maintenance Field Guide is located on the City's Website: https://www.sanJoséca.gov/your-government/departments-offices/environmental-services/our-creeks-rivers-bay/green-stormwater-infrastructure