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FY 25-26 Annual Report
Permittee Name: City of San José

City of San José Stormwater Management Annual Report 2025-2026

September 2026

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

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FY 25-26 Annual Report
Permittee Name: City of San José

Certificate Statement

CITY OF SAN JOSE

FY 2025-2026 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:

Email: jeffrey.provenzano@sanjoseca.gov
Date: 09/10/2026 PDT

Jeff Provenzano, P.E. **Date: 9/9/26**
Director
Environmental Services Department

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FY 25-26 Annual Report
Permittee Name: City of San José

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Executive Summary

The 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 (Program) 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 Maintenance Workshop where 15 staff members from San Jose's Public Works and Environmental Services Departments, and others attended the in-person training conducted at



Installed inlet marker medallion compliant with MRP3 requirements.

Lake Cunningham on June 2, 2026 by SCVURPPP personnel. This event covered subjects including but not limited to stormwater pollution prevention; appropriate BMPs for inlet maintenance and cleanup activities. 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 BAMSC Pollution Prevention Training Program for Surface Cleaners.

The City cleans its stormwater pump station wet wells annually as part of its maintenance program and removed 98.5 cubic yards of debris this fiscal year (FY). Approximately 236.7 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.

The City began the process of identifying and replacing illegible "No Dumping" signage at all 35,980 storm drain inlets in the public right of way. Replacement signage consists of a medallion stating, "No Dumping – Drains to Bay." City staff affixed approximately 12,000 new medallions to City inlets, and approximately 76% of the City's inlets have legible "No Dumping" messaging. Due to procurement, funding and resource limitations, the remainder will be installed during FY 26-27.

In late February 2026, the EPA and Water Board audited City staff and noted that the program partially satisfied the expectation of the permit requirements. Inspections are conducted frequently but lack a detailed approach. City staff developed and began implementing a plan to address observations identified during the audit.

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 decreased in FY 25-26 with the approval of 35 C.3 Regulated Projects. The City approved development permits for 31 new private development and four (4) public-sector development projects that complied with the Permit by implementing onsite stormwater treatment measures. By comparison, 44 C.3 Regulated Projects were approved in FY 24-25.

Stormwater Treatment Measures (STMs) must be adequately maintained to perform their stormwater quality protection function. The City' STM Post-construction Compliance Program inspected 163 (23%) of the total of 696 projects in the City's inventory of C.3 Regulated Project sites in FY 25-26 to ensure the proper maintenance and function of STMs. Where regulated projects were found to be non-compliant, staff issued enforcement actions and worked with property owners to ensure STMs met regulatory compliance. In addition, the program implemented targeted early outreach and education efforts for GSI owners that started in FY 22-23, mailing annual maintenance reminder letters to all property owners where C.3 regulated devices are installed. The City's STM Installation Verification Program, managed by Public Works, verified the proper installation of 261 newly installed stormwater treatment measures in FY 25-26. The City also implemented signage requirements for stormwater treatment measures to differentiate them from normal landscape features and to educate the public of their stormwater quality function.



Maintenance Field Guide front cover.

ESD trained departmental trainers on how to implement their own Maintenance Field Guide (MFG)training Programs, providing training to their own department teams and contractors. In FY 25-26 Airport hosted two (2) trainings for four (4) contractors. This model empowers staff and contractors on how and why-to use the MFG to maintain the City's GSI. City staff from PRNS, Airport, DOT, and ESD revised the MFG in FY 25-26. This collaborative effort built upon years of MFG use and lessons learned in the field. Updates to these practices are essential for ensuring effective upkeep of all stormwater treatment measures. The MFG was presented at the 2025 CASQA Annual Conference, providing a valuable opportunity to disseminate

the City's experience and lessons learned to a broad professional audience, including municipal staff, contractors, and regulatory agencies.



Stormwater partners (One Voice) accepting a CASQA award for the Riverview Stormwater Garden at the November 4, 2025 City Council Meeting.

On November 4, 2025, the City's first Regional Project, Riverview Stormwater Capture Garden, received the California Stormwater Quality Association's (CASQA) 2025 Award for *Outstanding Stormwater Capture and Use Implementation Project* and CASQA presented the award at a San José City Council meeting. Building off this success, PW continued and completed its GSI Feasibility Study to identify sites for future regional GSI projects. The two sites found to be most feasible began design in early FY 25-26 with construction scheduled to begin for Venetian Terrace Stormwater Capture project in Fall 2027.

This year, the City applied for a three-year, $3,160,000 EPA grant to support the development of first ever City-wide alternative compliance program, staff training and certification for GSI maintenance, and repair of underperforming public GSI. The City's grant proposal was accepted, three years of funding will be available, and work will begin in FY 26-27.

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 8,500 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 1,992 facilities in FY 25-26. Inspectors found and documented 49 actual discharge violations and 1,121 potential discharge violations at 708 facilities. Additionally, the rate of correcting identified violations within 10 business days (or in an otherwise timely manner) was approximately 87%, a 3% increase compared to FY 24-25.

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).



EPA and Water Board Field Audit of the City's Industrial and Commercial inspection Program

In late February 2026, both the EPA and Water Board staff (Audit team) audited the City staff its implementation of the Stormwater Permit. Overall, the EPA noted that the City is fully implementing the requirements of this provision through a comprehensive program that includes inspections, effective follow up, and enforcement where necessary. The Audit team visited two facilities under this program and noted that at both sites, City inspection staff fully satisfied the expectations of a commercial/industrial inspection per permit requirements. The inspectors were thorough and documented all potential areas of concern at the facilities inspected.

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 (as per the Stormwater Permit). The City responded to 297 complaints in FY 25-26. The percentage of violations corrected in a timely manner was approximately 92%. Common complaint types include sanitary spills or leaks, waterline breaks, grey water, and vehicle or equipment leaks.

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In late February 2026, both EPA and Water Board staff audited City's IDDE program and stated that the City coordinates across multiple departments to fully implement this provision and partners with various departments to address IDDE Investigations when non-stormwater discharges are identified at one of the City's outfalls.



Senior Environmental Inspector at an illicit discharge site assessed during the EPA and Water Board Audit

C.6 Construction Site Control

San José continued to implement a robust construction inspection program in FY 25-26. City staff from Public Works and Environmental Services completed 1,959 inspections at 229 project sites in FY 25-26 (compared to 1,874 inspections at 283 sites in FY 24-25). These inspections documented 369 violations that resulted in 252 enforcement actions being issued. Out of the 369 violations, 93% 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.

In late February 2026, both EPA and Water Board staff audited City's Construction Inspection program and stated that the City is fully implementing the requirements under this provision through a comprehensive program that includes inspections, effective follow-up, and enforcement where necessary. Some sites are inspected throughout the calendar year, beyond the requirement of the permit to conduct inspections during the rainy seasons.

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 human behavior and respect for the environment in future generations of San José residents.



ESD staff tabling at SJSU's Earth Day event in April 2026

The City collaborates with other local and regional agencies and community organizations to reach residents of all ages and interests and offers multilingual literature and information to its diverse population. The City obtained EPA grant funding and began administrative tasks toward implementing outreach programs targeting underserved community members while developing strategic partnerships and coordination with local organizations. The City partnered with San Jose Conservation Corps and San Jose State University to Provide educational programming on watershed protection to young adults in workforce development and higher education programs in San José (2) Partner with Keep Coyote Creek Beautiful to help facilitate creek cleanups in San José, (3) Provide training and hands-on practice on stormwater infrastructure to program participants, and (4) provide Emergency Management training.

Public education highlights for FY 25-26 include: promoting two countywide creek cleanup events through multiple social media posts on various platforms and attending 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 and in-person presentations focused on Integrated Pest Management and the City's Barn Owl Nest Box Program for college students.

The City continued its annual sponsorship with the San Jose Sharks and the San Jose Downtown Association's Downtown ice. The ad campaign with the San Jose Sharks promoted watershed protection messaging through in-arena ads, signage, and social media, while the Downtown Ice partnership included a dasher board sign, social media, and community tabling with in-person engagement. Together these campaigns promoted litter prevention, encouraged residents to volunteer for their local cleanups, and shared tips for protecting local waterways.



A graphic from ESD's partnership with the San José Sharks that ran in March 2026. The graphic encourages viewers to prevent litter.

The City's PRNS Department BeautifySJ Program also continued its anti-litter messaging to beautify the City and address blight on social media and other marketing efforts. Additionally, BeautifySJ distributed multilingual informational postcards, door hangers, flyers, and tri-fold brochures to inform residents and local businesses about BeautifySJ's programs and services.

The City officially proclaimed November 16th to be National Stormwater Day. National Stormwater Day, established in 2023, serves to raise awareness about stormwater runoff and encourages actions the community can take to protect local waterways to reduce flooding and prevent pollution. The City of San José is recognized as a regional and statewide leader in stormwater protection, committed to protecting local waterways by preventing trash and other pollutants from flowing into the San Francisco Bay.

C.8 Water Quality Monitoring

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.

During FY 25-26, 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; Emerging Contaminant workgroup; Microplastics Workgroup; and Sports Fish Monitoring team. Through this participation, the City helped develop work products and prioritized information needs for regional monitoring projects. In FY 25-26, 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.



Flood testing conducted at N 1st St bioretention facilities. Contractors evaluated effluent flow and site suitability for regional LID monitoring.

City staff participated directly in the BAMSC Monitoring and Pollutants of Concern (POC) Committee, which coordinates stormwater monitoring and POC 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 2025 and the development of the LID and Trash Monitoring Plans. City Staff supported LID site work and flood testing to identify a new LID monitoring location, as well as locating a new outfall monitoring site on Thompson Creek within San José. Both new sites will be finalized and brought online before the beginning of the Fall 2026 rainy season.

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C.9 Pesticides Toxicity Control

The Pesticides Toxicity Control provision aims to prevent impairment of urban streams by pesticide-related toxicity. These requirements include adopting and implementing an Integrated Pest Management (IPM) policy, training staff who apply pesticides, requiring contractors to implement IPM, and providing 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 Owl & Owlets 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 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, SOPs, BMPs, and pesticide lists. City staff and external vendors continued reporting pesticide usage through the online reporting system, which allows for detailed 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 who were unable to attend the in-person Annual Worker Safety Training. The online module allows staff working swing or night shifts to receive 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

The City achieved the 100% trash load reduction mandate without offsets by the December 31, 2025 deadline. To achieve this goal, the City installed 38 large full trash capture (FTC) systems (consisting of 44 individual devices) and 588 inlet-based full trash capture devices. Collectively, the City treated over 15,300 acres, exceeding the Permit requirement of 895 acres. Since FY 22-23, the City's Private Land Drainage Area (PLDA) program requires 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 FTC to install and maintain a FTC system/device or be managed by trash discharge control actions equivalent to or better than a FTC system/device by July 1, 2025. The City's current inventory consists of 1,699 PLDA properties. In FY 25-26, 92 percent of evaluated PLDA sites maintained low trash levels, demonstrating continued contribution toward sustaining the City's trash reduction objectives. For the 8 percent of evaluated PLDA sites that had not maintained low trash levels, corrective actions were required and parcels were re-inspected to ensure compliance.



DOT Maintenance Worker installing an inlet-based full trash capture device

On-land Visual Trash Assessments (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). In FY 25-26, assessments indicated that two OVTA sites ranked above low trash generating. As a result of our adaptive management process, the City installed 3 inlet-based full trash capture devices targeting these underperforming areas. The City also increased other trash control actions

during the FY, including the expansion of reporting issues to the RAPID Illegal Dumping and Encampment Management Programs, street sweeping, on-land cleanups, and public outreach.

The City continued to implement its revised Direct Discharge Trash Control Plan (DDTCP), approved by the Water Board Executive Officer on June 3, 2024. The DDTCP aligns with the City's extensive efforts to manage and end homelessness while minimizing environmental impacts. In FY 25-26, these efforts cleared 1,701 tons of trash from creeks at 3,786 cleanups.



Volunteers at Guadalupe River in partnership with The Trash Punx, San José Conservation Corps, BeautifySJ, SBCCC, and SJSU

In FY 24-25, the City sent letters to property owners who own properties near or adjacent to City waterways. The letter informed property owners of their responsibility to secure and maintain their property and in FY 25-26 the City continued to work with these property owners to ensure trash and other debris are not discharged into waterways from their properties.

The City also continued its partnerships with The Trash Punx, 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. Together, these groups conducted 49 community outreach events and 109 volunteer creek cleanups. Collectively, the City's creek partners removed 122.91 tons of trash and debris from the City's waterways in FY 25-26. The EPA grant funded much of this work and ended in June 2025. The Parks, Recreation and Neighborhood Services Department continues to funds these organizations



The Trash Punx Volunteers at a Creek Cleanup at the Guadalupe River

annually. City staff in ESD continue to seek new grant funding sources to enhance this valuable community effort.

The Adopt-A-Storm Drain program successfully launched citywide by ESD's Watershed Protection Division on Earth Day in April 2025. The 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. In FY 25-26, there were 135 adopted storm drains and the City held 17 outreach events.



Adopt-a-Storm Drain Team tabling at a Community Day event

While source control ordinances no longer grant trash load reduction credits, the City continued to implement the EPS Foam Food Container and the Single-Use Carryout Bag Ban Ordinances. The City also provides 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.

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 in 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 hazardous waste safely. The City continued to support the Santa Clara County Household and Small Business Hazardous Waste Programs to provide fluorescent lamp recycling services.

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 clean stormwater sewer lines near a moderate pollutant contributing property, removing PCBs-contaminated sediment via hydro-jetting.

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. As part of required enhanced maintenance for moderate source properties, City staff conducted MS4 line

cleanings downstream of two moderate PCB source properties in old industrial areas to remove contaminated sediment; the first agency in the Santa Clara Valley to do so. 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 athttps://www.sanjoseca.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 25-26, staff identified four potentially applicable structures out of approximately 1,100 permit applications reviewed. Upon further review, only one 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 continues to incorporate copper pollution prevention in 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 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 use 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 continued to participate in meetings of the BAMSC Regional Firefighting Discharges Work Group, as well as the smaller BAMSC Task Force, to evaluate and develop BMPs and SOPs for mitigating pollution from firefighting activities at a regional level. In FY 25-26, the San Jose Fire Department upgraded to a firefighting foam that is GreenScreen certified, organic, non-toxic, contains no PFAS, and is biodegradable. They discontinued the use of legacy firefighting foams that were potentially more environmentally harmful.



The City also identified and educated select large industrial facilities on the prevention, containment, and cleanup of emergency firefighting discharges to avoid them entering storm drains and receiving waters.

In addition, 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. 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. State law AB 1572 prohibits the irrigation of "non-functional" turf

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(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. The City maintains the Water Use Efficiency for Businesses webpage to provide guidance and outline steps customers should take to ensure compliance.

Water leaks can be a source of unintended runoff. San José Municipal Water continues to develop Meter Leak Detection videos and update 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.

C.17 Discharges Associated with Unsheltered Homeless Populations

The City continued to implement its revised Direct Discharge Trash Control Plan (DDTCP), approved by the Water Board Executive Officer on June 3, 2024. The DDTCP aligns with the City's extensive efforts to manage and end homelessness. In FY 25-26, these efforts cleared 1,701 tons of trash from creeks at 3,786 cleanups. See the Direct Discharge Progress Report in Appendix 10-2 for more information.

C.20 Cost Reporting

The purpose of this 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-25-26 is the second 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 25-26, the City reports estimated cost of $88,483,000 in FY 25-26. Of this, approximately $34 million is directed to addressing C.17: Discharges Associated with Unsheltered Homeless Populations, approximately $27 million to address C.10: Trash Load Reduction, and approximately $8 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.

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It is anticipated that estimated total expenditure for FY 26-27 will increase to $92,561,000 mainly due to increased operational costs and 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 (AMP) 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. City staff implemented the AMP's processes for condition assessment, risk analysis, and maintenance prioritization for the City's 572 GSI and 624 Full Trash Capture assets.

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:	989,814				
NPDES Permit No.:	CAS612008				
Order Number:	R2-2022-0018, as amended				
Reporting Time Period (month/year):	July 2025 through June 2026				
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Telephone Number:	408-535-8306		**Fax Number:**	408-271-1930	
E-mail Address:	Rajani.Nair@sanjoseca.gov				
Name of the Designated Stormwater Management Program Contact (if different from above):	Mary Morse		**Title:**	Senior Environmental Program Manager	
Department:	Environmental Services				
Mailing Address:	200 E Santa Clara St 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@sanjoseca.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. 16 staff attended the SCVURPPP Muni Ops in person training, which covered stormwater pollution prevention; appropriate BMPs for maintenance and cleanup activities. 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 BAMSC Pollution Prevention Training Program for Surface Cleaners.

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 BAMSC Mobile Surface Cleaner Program or the CASQA good housekeeping videos
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?	X	**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	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 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.

(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 25-26. No new culverts or bridge crossings were installed in FY 25-26.

(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

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 25-26, 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.

In February 2026, the U.S. Environmental Protection Agency (EPA) Region 9, and representatives from the San Francisco Regional Water Quality Control Board (Water Board) (collectively, the "Audit Team") conducted a compliance audit of the City of San Jose's (hereinafter "San Jose" or "City") Municipal Separate Storm Sewer System (MS4) program. The Audit Report was provided to the City in May 2026. Deficiencies were noted in the implementation of Corporation Yard BMPs. The City drafted and implemented a plan that was submitted on August 11, 2026 to correct these deficiencies at all City Corporation Yards. Progress has been made in addressing the noted deficiencies, and ongoing compliance will be assessed in the FY 26-27 Corporation Yard inspections.

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	Housekeeping practices; aboveground storage tanks; outdoor storage, wash rack area; parking lots and impervious	8/28/2025	Facility 21.3 acres and is generally clean.	Provide the last date of inlet cleaning. Inlets are cleaned on a 3x's per year

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

San José, CA 95112	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		All log books were onsite and up to date, including Hazardous Waste, SWPP, SPCC. South lot inlet has a build up of detritus, replace worn bmps.	schedule. Last clean out 5/21/26. Ensure next scheduled cleaning session (on or before 8/31/2025 according to 3x per year schedule) removes detritus build up, and replaces worn BMP's. Wash rack last serviced 6/25/26.
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	8/20/25	This facility is 6.98 acres and is in overall good condition. Inlet filters were missing, last clean out date tags. Many drains were completely blocked with various levels of detritus. The wash bay is plumbed to the sanitary sewer. No Issues were noted.	Provide the last date of cleaning. Inlets are on a 3x's per year schedule. Last clean out 4/28/25. Additional cleaning performed 8/25/25.

	recycling; vehicle maintenance; storage containers and sheds; hazardous waste.		At the time of inspection, no spill kits were present. Inside fleet shop, facility is well organized and clean, some stains present. Hazardous waste sticker on one vessel was only partially filled out.	Spill kit observed 9/10/25 Sticker filled out, corrected at time of inspection on 8/20/25.
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	8/13/25	In general facility is clean and free from debris. No Spill kit near fueling station, there was absorbent material nearby. Metal shovel observed. Facility's current SPCC plan was expired.	Spill Kits and appropriate shovel were ordered and onsite 09/2025. SPCC plan was updated and certified by P.E. 2/24/26
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	8/22/25	Overall facility is well organized with marginal amounts of debris. Inside fleet shop, facility is well organized, some stains present. In good condition with little to no debris present. Some portable containment units located directly adjacent to one or more storm drains.	Containers relocated at the time of inspection. Inlets serviced and cleaned out 8/25/25

			Some inlets closest to bulk waste collection area and near wash rack, had heavy slit build up and were flooded. Inlets with filters installed, clean out date tags not located. Inlets located on near outside street, had a build up of detritus.	
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	8/22/25	This site has had gap in regular maintenance due to the site being closed to non-construction staff, while under construction. Thus, some items have been displaced from normal areas, due to restricted access. This facility is currently undergoing a full renovation of the vehicle maintenance garage.	Resume regular site inspections and logging of inspections during closure.
Police Substation 6087 Great Oaks Parkway San José, CA	This facility installs various aftermarket parts, i.e. electronics, shelves etc. in police vehicles. It is located on the PD academy site. No type	8/27/25	Facility is in good condition, with little to no loose trash. Fuel Dispensing area; One open top metal garbage can labeled "absorbent material" present on	Treat absorbent material as Haz waste. Provide labeled appropriate closed lid

	of auto repair currently occurs on site. Wash rack present on site. Parking lots and impervious Surfaces.		the island. Observed mixed trash, i.e. pizza boxes etc. Wash rack recirculates water into the system. Solids are removed via Vactor truck. No issues noted.	container and have used contents removed and disposed of properly. 09/2025

C.2.g. ► Storm Drain Inlet Marking *(FY 2025-2026 Annual Report Only)*

Number of municipally maintained storm drain inlets			**35,980**	
Are at least 80 percent of municipality-maintained storm drain inlets legibly labeled with an appropriate stormwater pollution prevention message?		**Yes**	**X**	**No**
Is a picture of a labeled municipality-maintained inlet attached?	**X**	**Yes**		**No**

Comments: The City marked 100% of its inlets with a "No Dumping" message in FY 13-14 per MRP 1 requirements. In FY 24-25, City staff assessed approximately 10% of the municipally-maintained inlets to determine marker legibility and extrapolated that approximately 50% of all markings were still legible. Procurement delays, funding restrictions and resource constraints limited the City's ability to replace approximately a third of its inlet markers in FY 25-26. As of June 30, 21,633 inlets (60%) either had a new marker installed or were confirmed as still legible. 2,488 inlets (7%) were confirmed illegible. 11,654 inlets still need to be assessed, and the City estimates that half of them (5,827, or 16% of the total) are legible. The City secured funding to place new markers on all municipally-maintained inlets, will begin installation in FY 26-27, and will complete all installations and have 100% of all municipally-maintained inlets with new "No Dumping" markers by June 2027.



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
10/23/25	Annual pump station training: Proper inspection and methods in reduction of pollutant loads in storm water discharge.	19	19	100
6/2/26	Municipal Maintenance: Erosion protection BMP, Storm drain inlet protection.	16	14	88
7/22/26	SSO Discharge procedures for sample collection and transport to laboratory. (note: FY 25-26's training was held July 22, 2026)	12	10	84
Comments: N/A				

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

C.3.b.iv.(2) ►Regulated Projects Reporting
35 C.3 Regulated Projects were approved in FY 25-26. This is a decrease from the 44 approved in FY 24-25. Four of the FY 25-26 C.3 Regulated Projects approved are public projects. The remaining 31 are private projects comprised of 14 residential, 10 non-residential (commercial, office, educational, or industrial), and 7 mixed-use projects. Zero projects were required to provide Hydromodification Management Controls which consisted of bioretention areas with outlet controls that were all sized using the Bay Area Hydrology Model (BAHM). 91% of the Regulated Projects planted trees adjacent to impervious areas and directed runoff to vegetated areas. 98% of the projects used beneficial landscaping or storm drain stenciling. Bioretention or Planter Boxes were included in 31 out of the 35 projects, 3 of the projects used Media Filter Systems as a treatment control measure (Special Projects), and one public project has paid in-lieu fees to the Riverview (River Oaks) Stormwater Capture Garden (Regional Project).

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): N/A				

C.3.e.v ► Special Projects Reporting				
1. In FY 25-26, 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 25-26, 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 Installed3 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	**X**	**Yes**		**No**

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

through the Countywide Program? (If no, provide an explanation.)				
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.**

C.3.h.v.(3)(a) – (c) ► 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 24-25)	696
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 25-26)	745
Total number of Regulated Projects (including offsite projects, and Regional Projects) for which O&M verification inspections were conducted during the reporting period (FY 25-26). Include only stormwater related inspections.	163
Percentage of the total number of Regulated Projects (including offsite projects, and Regional Projects) inspected during the reporting period (FY 25-26). Include only stormwater related inspections.	23%[4]
Comments: N/A	

[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).

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 25-26, Inspectors with the Stormwater Treatment Measures Post-Construction Compliance (STM-PCC) team inspected a total of 163 sites out of 696 from the previous fiscal year total which equates to 23%. The total number of projects found to be non-compliant trends the same compared to previous fiscal years. This fiscal year, 31% of the 163 projects inspected were compliant upon initial inspection. For the non-compliant projects, staff issued corrective notices and escalated enforcement for repeat violations in accordance with the Stormwater Treatment Measures (STM) Enforcement Response Plan (ERP). Bioretention systems continued to account for most of the violations, far exceeding any stormwater treatment measure type. Other frequently cited facility types were planter boxes, swales, media filter systems, and vegetation basins. Program staff provided education to property owners covering maintenance requirements and continued to implement the early outreach program instituted in FY 23-24.

In FY 25-26, the most common issues identified required corrective actions such as re-vegetating areas with missing or damaged vegetation, removing sediment, adding and maintaining mulch, eliminating invasive and nuisance vegetation, clearing obstructions from inlets and outlets, removing trash and debris, and performing necessary repairs to ensure facilities conform with Stormwater Permit requirements. To correct these issues, Environmental Inspectors required responsible parties (i.e., property owners, managers, and/or operators) to correct violations by planting appropriate vegetation, removing trash and debris/sediment, repairing erosion related deficiencies, as well as ensuring that the irrigation systems performed as intended.

In addition, the City verified the proper installation of 261 newly installed stormwater treatment systems at 49 C.3 Regulated Project sites through the STM Installation Verification Program in FY 25-26. 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 Post-Construction 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. C.3 Staff incorporated findings and lessons learned from Environmental Inspectors in the field into the plan review process, continuously improving design reviews and overall program effectiveness. The STM Post-Construction Compliance Inspection Program continues to expand its early outreach initiatives. By targeting common recurring violations in bioretention areas—specifically regarding vegetation maintenance, invasive species removal, trash and debris clearance, and sediment accumulation. Program staff have continued to educate property owners on the need to prioritize routine STM maintenance to avoid frequent follow-up inspections, escalated enforcement actions, and costly repairs. To support this effort, staff have provided a quarterly STM maintenance inspection checklist to property owners for self-reporting, ensuring that adequate maintenance is being performed routinely on each stormwater treatment measure. In addition, program staff instituted annual mailer to all property owners with regulated devices reminding them of routine STM maintenance requirements. The city plans to continue this effort in future years. City staff continued to improve coordination between the STM Installation Verification Team and the Post-Construction Compliance team through training efforts (i.e., STM Installation Verification and Maintenance Field Guide Training (MFG)). In addition, the City continues to evaluate opportunities to expand the MFG training for

landscape contractors, providing education on maintenance related to Green Stormwater Infrastructure (GSI), which increases the pool of qualified GSI maintenance staff. In FY 25-26, staff updated the MFG, with guidance updates, introduction of a new type of LID system (i.e., suspended pavement as bioretention also known as silva cells), including and not limited to a new visual design and layout, and incorporation of lessons learned from inspection staff and the MFG Work Group.

The City continues to enhance its educational outreach efforts to support GSI operation and maintenance compliance. The City continues to require installation of STM signage (i.e., medallion and/or signpost), mails an annual STM Maintenance Letter for property owners, updates to the City's website to improve usability – all of which provides guidance on GSI requirements. The website has a friendly URL (https://sjenvironment.org/stm) and features a new instructional video providing practical guidance on proper GSI maintenance, Together, these initiatives are expected to increase knowledge of GSI maintenance amongst STM owners and contractors, and to increase program effectiveness and overall compliance with GSI maintenance requirements in the City of San José.

In FY 25-26, C.3 staff presented the City's MFG program at the Annual CASQA Conference in September 2025, covering maintenance guidelines and standards, as well as lessons learned related to implementing San José's STM-PCC Program. The goal of our participation was to educate and share the City's experience with other stakeholders, regulators and municipalities, offering support to help improve and/or build their maintenance programs.

In FY 25-26, C.3 staff provided its annual virtual training session for City Staff inspectors from the Airport, DOT, PRNS, and PW who are responsible for verifying installations of STMs in the City of San Jose's jurisdiction. The training introduced new updates to the Installation Verification Inspection Form and the overall tracking process. The training also served as a refresher for current staff as well as an opportunity to onboard new staff. A total of 48 Inspectors were trained. The City also continued to provide guidance to maintenance staff by sharing the GSI Maintenance Field Guide 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 (https://www.sanjoseca.gov/home/showpublisheddocument/99034/638216607816370000) require small projects and reattached 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. In FY 23-24, The City modified local ordinances/policies/procedures and forms/checklists to require all applicable projects approved after December 1, 2012 to implement at least one of the site design measures listed in Provision C.3.i.

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 25-26 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 (2) Non-Regulated Projects during FY 25-26. 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 25-26 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.(2) ► Green Infrastructure Plan Implementation
(For FY 25-26 Annual Report Only) Report on updates, addenda, and changes to the programmatic implementation of your Green Infrastructure Plan.
C.3.j.ii.(1)(a) ► Revise implementation mechanisms to include consideration, or reconsideration, of cooperation with non-municipal entities such as schools on GI implementation, and otherwise updating implementation mechanisms as appropriate; • School districts are being considered for an impromptu stormwater treatment facility utilizing outdoor recreation areas but face jurisdictional challenges between stormwater credit for State and City maintenance and use.

C.3.j.ii.(1)(b) ► Following through with the development or updates of other planning documents with a GI nexus to include language which is supportive of GI implementation (e.g., general plans, specific plans, complete streets plans, etc. as identified in Permittee GI Plans);

- The City incorporated GSI policies into several related documents, including the Community Forest Management Plan, Climate Smart Natural and Working Lands Element, and Urban Village Plans, as described in the GSI Plan.
- Standardized LID implementation tools, such as the Stormwater Evaluation Form, Special Project Worksheet, Affordable Housing Calculator, and Stormwater Submittal Checklist.
- The City adopted its Envision San José 2040 General Plan in FY 11-12. The City's General Plan includes goals and policies that protect and enhance riparian and Bay habitat, encourage regional stormwater treatment and hydromodification control facilities, and identify LID as a key tool for sustainable development. The General Plan establishes a four-year review cycle where the Envision San José 2040 Task Force and the public submit a list of recommendations to update the General Plan. In 2019, the City completed a four-year review cycle and determined that LID and green infrastructure requirements were adequately addressed in the General Plan and that no further updates are required at this time.
- No new planning documents were developed, or existing documents updated, to include GSI language during the reporting period, but the City continues to monitor for opportunities to include GSI language in planning documents and will make updates to existing documents in alignment with the established/ anticipated update timelines for those documents.

C.3.j.ii.(1)(c) ► Developing funding and funding mechanisms identified in GI Plans;

- Utilized existing under construction Regional Project to provide In-lieu payment for public projects that were facing funding challenges for installing GSI.
- Began feasibility studies and design phases for new regional project stormwater credit banks to support airport and other public sector projects.
- Seeking a potential supplemental revenue source to support stormwater infrastructure operations, maintenance, capital improvements, and permit compliance
- Exploring an Alternative Compliance Program Pilot (Pilot) for housing projects and coordinating an extension of alternative compliance to other new and redevelopment projects utilizing EPA grant funds.

- Researched grants, Parcel Taxes (early feasibility study phase), utilized Measure T funds for stormwater quality funding.
- Explored partnerships with other public agencies to pool resources for Regional Projects and treatment options.

C.3.j.ii.(1)(d) ► Reviewing and updating Countywide GI implementation guidance and standard specifications as appropriate;

- City of San José Departmental stormwater representatives, non-municipal agencies, and County agencies (SCVURPPP) attended bi-monthly C3PO meetings to discuss successes and challenges implementing the MRP and approaches for solving problems.
- Provided an ongoing Vegetation Guide for property owners to learn more about the most practical vegetation and how to maintain it in Stormwater Treatment Measures.
- City of San José staff reviewed and provided updates for the C.3 Handbook in October 28, 2024
- SCVURPPP documented updates per MRP 3.0, including the Stormwater Evaluation Form, C.3 Regulated Road, Trail, and Pavement Flow Chart, and Summary Table of MRP 3.0 C.3 Road Trail, and Pavement Requirements documents.
- In August 2019, SCVURPPP completed the SCVURPPP GSI Handbook, which includes GSI project design guidelines, details, and specifications. The GSI Handbook includes two parts. Part 1, General Guidelines, provides guidance on selection, integration, prioritization, siting, and maintenance for GSI applications. Part 2 provides engineering and technical details and specifications that can be customized for construction plan submittals by designers, developers, and municipal agencies. The GSI Handbook is currently being updated, including updates and additions to the details and specifications in Part 2.

C.3.j.ii.(1)(e) ► Continuing to implement the tools developed during the Previous Permit term to track and map completed public and private GI projects, and making the information publicly available;

- Please refer to the Program's FY 22-23 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.
- Maintained and updated a public facing Treatment Control Measure Map. Since FY 18-19, SCVURPPP has utilized and maintained the Stormwater Treatment Measure Data Portal (Data Portal), an online GSI tracking system to obtain, store, and access C.3-regulated and GSI 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. The link above has been available to the public via the SCVURPPP website since 2020. Newly constructed Regulated and non-regulated GSI projects are added to the Data Portal each year.

C.3.j.ii.(1)(f) ► Continuing to adopt or amend policies, ordinances, and/or other appropriate legal mechanisms to ensure GI Plan implementation in accordance with MRP Provision C.3 requirements;

- The City continued to promote pollutant source control measures for both regulated and non-regulated projects by implementing City Council Policy 6-29: Post-Construction Urban Runoff Management.
- Updated Municipal Code, City Council Policy 6-29 and the creation of new Ordinances, Municipal Codes, and Best Management Practices that coincide with the MRP 3.0 amendments which were approved by the Planning Commission on May 22, 2024 and the City Council on June 4, 2024.
- Updated internal tracking and STM Post-Construction Compliance Program procedures to provide outreach plans and policies for private property owners who own stormwater treatment measures as part of new and redevelopment projects.
- Implemented a Stormwater Treatment Device medallion and signage program - to make stormwater treatment systems more clearly identifiable to public and private owners.

C.3.j.ii.(1)(g) ► Conducting public education and outreach, including;

- Outreach and training for professionals involved in infrastructure planning and design;
  - SCVURPPP provided the Program's Annual C.3. Stormwater Workshop consisted of two parts. Part 1: Green Stormwater Infrastructure in the Public Right-of-Way: Implementing New Requirements provided pre-workshop basic training about the C.3 Provision, reviewed updates to C.3 Provision requirements, evaluated GSI opportunities in streets and parking lot projects, and hosted two breakout sessions on GSI opportunity screening and policies in the frontage (February 2023).
    Part 2: Addressing Stormwater Requirements in Development Project Plan Review: provided basic training about the C.3 Provision, general overview of the updates to C.3 Provision requirements, description of SCVURPPP tools and resources, and detailed training on reviewing Stormwater Control Plans and treatment measure sizing (April 2023).
  - Attended the Bay Area Municipal Stormwater Coalition (BAMSC) meetings monthly.

- Attended the 2022 Annual California Stormwater Quality Association (CASQA) conference which provided technical in-depth training workshops that addressed the link between stormwater programs and environmental outcomes.
- Attended a 2022 webinar on Implementing a Green Infrastructure Project: The Elk Grove Nature Park by CivicWell, which focused an accessible and inclusive park for community members of all abilities that used GSI to manage stormwater runoff, provided wildlife habitat, and promoted environmental awareness.
- Attended a 2023 STORMS Seminar on Building Blocks for Offsite Stormwater Credit Programs by the State Resources Water Control Board.
- Attended a 2023 workshop on the Contra Costa County Regional Alternative Compliance (RAC) System.
- SCVURPPP developed the following resources to educate the general public, municipal staff, and elected officials about GSI and LID techniques and conducted media advertising to promote GSI:
  - An interactive webpage that includes information on rain gardens, rain barrels, and pervious surfaces.
  - Several videos and animations on GSI features
  - A fact sheet for educating the public about GSI.

- SCVURPPP conducted trainings to educate municipal staff and consultants on GSI requirements on March 18-20, 2025. The following recent SCVURPPP training opportunities were publicized to municipal staff and consultants (when appropriate):
  - SCVURPPP staff assisted with the planning of a "Green Streets for Sustainable Communities" Symposium in Fall 2020. The purpose of the symposium was to bring together elected officials, city staff leaders, stormwater experts, complete street/transportation experts, environmental activists, tree and urban ecology experts, and other stakeholders to explore how to better fund, design, build, manage, and maintain streets to optimize performance for people and nature. Details can be found on the TCSC website.
  - SCVURPPP planned and held a workshop titled "Moving Forward with Green Stormwater Infrastructure Implementation" on June 10, 2021. The online workshop included presentations on local and regional GSI projects; overview of new and proposed SCVURPPP products; upcoming MRP 3.0 requirements; information on the design, construction, and maintenance considerations for stormwater tree wells with suspended pavement systems; and a presentation on San Jose's GSI Maintenance Field Guide. A total

of 138 municipal staff attended the workshop. The workshop flyer, agenda, evaluation summary, and attendance list posted at this link: https://scvurppp.org/2021/06/10/annual-c-3-workshop-moving-forward-with-green-stormwater-infrastructure-implementation/.

- SCVURPPP conducted a workshop titled "Green Stormwater Infrastructure in the Public Right-of-Way – Implementing New Requirements" on February 28, 2023. The workshop included information on updates to Provision C.3, guidance on evaluation of GSI opportunities in streets and parking lot projects, and two breakout sessions on GSI opportunity screening and policies for implementing GSI in the frontage. A total of 159 municipal staff attended the workshop. The workshop flyer, agenda, evaluation summary, and attendance list are posted at this link.: https://scvurppp.org/2023/02/28/annual-c3-workshop-february-28-2023/.
- SCVURPPP staff presented a workshop for the American Public Works Association, Silicon Valley Chapter on June 21, 2023 covering the new MRP C.3 and GSI requirements, and evaluation of GSI opportunities in streets and parking lots, including review of capital projects for "No Missed Opportunities," GSI location identification and screening, an example desktop screening exercise, and field evaluation.

- City staff provided training to appropriate staff (e.g., planning, engineering, public works maintenance, finance, fire/life safety, and management) on GI requirements and methods of implementation; and
  - Created a Maintenance Field Guide in 2019 (updated in FY 25-26) that detailed maintenance requirements for GSI systems. The City provided trainings to department partners so they could train their staff on GSI maintenance practices and procedures during FYs 24-25 and 25-26)
  - Conducted county-wide maintenance training on June 11, 2024, to showcase City of San José's Maintenance Field Guide.
  - Conducted trainings for new-hire engineers to provide overview of stormwater quality and C.3 requirements.

Educating elected officials (e.g., mayors, city council members, county supervisors, district board members) on GI requirements and methods of implementation.

- Presented extensive research to the City of San José Planning Commission on changes from MRP 2 to MRP 3 requirements, implementation methods, and needed municipal policy and ordinance updates, including new best management practices.
- Prepared Annual presentations for the City Council before annual report is submitted to the Water Board
- See C.7.g.iii.(1) for Outreach to Municipal Officials

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).

1. The City completed construction of the Riverview Stormwater Capture Garden in April 9, 2025. The final design treats approximately 344 acres, 213 of which are impervious surfaces.
2. The City completed design on Venetian Terrace Regional Stormwater Capture Project and is expected to begin construction early 2027. Venetian Terrace treats approximately 29 acres of which 16 are impervious.
3. The City is expecting to complete design in fall 2026 for the Kelley Regional Stormwater Capture Project and begin construction Fall 2027. This project treats approximately 79 acres of which 27 are impervious.

Please refer to the Program's FY 25-26 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.(4) ► Green Infrastructure Plan Implementation – Lessons Learned

(For FY 25-26 Annual Report Only) Provide a summary of lessons learned to-date with regard to your Green Infrastructure Plan implementation, including a discussion of attainment of the numeric retrofit requirements. Describe how your agency addressed identified deficiencies.

Operation and maintenance, sizing, infiltration and other design criteria for stormwater treatment controls -

- Finding suitable locations for installing correctly sized stormwater treatment controls in road projects is challenging due to utility conflicts, space constraints, and funding limitations.
- Coordination with multiple departments (e.g., Public Works, PRNS, PBCE) is needed to identify projects. This requires a considerate amount of staff time.
- Operation and Maintenance (O&M) costs can be high. It is important to consider long-term O&M costs during the project design phase. The City's STM Post-Construction Compliance Inspection Team and Development Services Team (comprised of Engineers, and construction Inspection) teams work closely to understand impediments in the field and how to better incorporate lessons-learned during project plan review stage.
- Funding for GSI continues to be challenging. Finding and pursuing grants is resource intensive. Additionally, while grant funding can be available for design and construction of projects, most grants do not fund ongoing O&M. The City of San Jose applied for an EPA Grant to develop an Alternative Compliance Program and to fund significant repair work for public GSI.

Implementation of tracking and mapping tools -

Since FY 18-19, SCVURPPP has been using the Stormwater Treatment Measure Data Portal (Data Portal), an online GSI tracking system to obtain, store, and access C.3-regulated and GSI project data at a countywide level. Newly constructed regulated and non-regulated GSI projects are added to the Data Portal each year. Having a Countywide tracking and mapping tool has proven valuable in tracking projects and demonstrating overall GSI implementation in Santa Clara Valley.

Cooperation with non-municipal entities **-**
Public schools and other non-municipal entities are not within local agency jurisdiction. Therefore, it has not been possible to require GSI implementation at local schools or at non-municipal locations.

Regional project efforts-
Regional GSI projects have multiple benefits and may result in overall cost savings. There are several challenges to implementing these projects, including securing suitable sites, identifying funding mechanisms, and designating long term O&M responsibilities.

- The City completed construction of the Riverview Stormwater Capture Garden in April 9, 2025. The final design treats approximately 344 acres, 213 of which are impervious surfaces.
- The City completed design on Venetian Terrace Regional Stormwater Capture Project and is expected to begin construction early 2027. Venetian Terrace is designed to treat approximately 29 acres of which 16 are impervious.
- The City is expecting to complete design in Fall 2026 for the Kelley Regional Stormwater Capture Project and begin construction Fall 2027. This project is designed to treat approximately 79 acres of which 27 are impervious.

Funding initiatives and opportunities to leverage municipal approval of private development –
The MRP requires private development to provide stormwater treatment for right-of-way areas that are being redeveloped as part of any Regulated Project. This requirement is difficult to implement due to site constraints and leads to an increase in project costs. Therefore, it has not been possible with recent projects to require private developers to go above and beyond requirements and implement additional GSI features.

In FY 25-26 the City applied for a three-year $3,160,000 EPA grant to support the development coordination process for an alternative compliance program, which will begin development in FY 26-27.

Education and outreach –

Public understanding of GSI is important to ensure public support for municipal GSI projects during the planning and design phase. In addition to providing general information on GSI via newsletters, social media, etc., visible interpretive signage describing the GSI features is helpful.

Training municipal staff is also important. Engineers, planners, inspectors, and maintenance crews need consistent training on design standards and O&M requirements.

***Development or updates of plan documents with a green infrastructure nexus*–**
Municipal planning documents are generally updated at fixed timelines, and it is often not possible to add language when an update is not scheduled. Therefore, it is important to routinely check in with the staff responsible for municipal plan development/update so that GSI language can be provided in a timely manner.

In March 2026, the City of San José adopted its *Climate Adaption and Resilience Plan (CARP)*. The CARP is a road map that focuses on protecting local infrastructure, natural environments, and vulnerable communities from major climate threats like extreme heat, floods, wildfires, droughts, and sea-level rise. The CARP supports GSI and includes a GSI-dedicated measure with specific implementation strategies. The CARP can be found on the City's website:
www.sanjoseca.gov/your-government/departments-offices/energy/climate-smart-san-jose/climate-adaptation-and-resilience-plan

***Discussion of attainment of the numeric retrofit requirements prescribed in Provision C.3.j.ii.(2)* -**
The City of San José attained the numeric retrofit via the Riverview Stormwater Capture Garden, 213 impervious acres.

***Addressing deficiencies identified in Provision C.3.j.ii.(1)*–**

- Ongoing/improved coordination with internal departments to ensure staff are aware of GSI requirements and identify opportunities early in project development

• Continued pursuit of grant funding for implementing GSI projects. The City of San Jose applied for a three-year $3,160,000 grant from the Environmental Protection Agency's Water Quality Restoration Grants Program. • Enhancing municipal staff training on GSI design, inspection, and O&M.

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 25-26 (acres):				N/A
Cumulative area of retrofit impervious area treated due to implementation of the ordinance up to the end of FY 25-26 (acres):				N/A

C.3.b.iv.(2) ► Regulated Projects Reporting Table (Part 1) – Projects Approved During the Fiscal Year Reporting Period **Reporting period – July 1, 2025 – June 30, 2026**											
Private Regulated Projects 2025/2026											
***Project Name*:** 1000 SG Borello Residential Development	***Project No.*:** H23-029	***Project Location*[5]:** East side of South De Anza Boulevard approximately 600 feet south of the intersection with Bollinger Road	***Street Address*:** 1000 South De Anza Boulevard	***Name of Developer*:** Borello Asset Management Inc.	***Phase No.*[6]:** No	***Project Type*[7]:** Residential ***Project Description*[8]:** Site Development Permit to allow the demolition of a commercial building for the construction of a seven-story, 118-unit (20% of units reserved for low-income households earning up to 80% AMI) multifamily residential building on an approximately 0.72-gross acre site.	***Project Watershed*[9]** Calabazas	***Total Site Area (Acres)*:** 0.72 **Total Area of Land Disturbed (Acres):** 0.72	***Total New Impervious Surface Area (ft²)*[10]:** 0.00 ***Total Replaced Impervious Surface (ft²)*[11]:** 26,595	***Total Pre-Project Impervious Surface Area (ft²)*[12]:** 30,305 ***Total Post-Project Impervious Surface Area (ft²)*[13]:** 26,595	***Project Status*:** **Deemed Complete Date*[14]:** 9/16/2025 ***Approval Date*[15]:** 12/17/2025 ***Expected Completion Date*[16]:** 12/17/2028

[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.
[12] For redevelopment projects, state the pre-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.

[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.

***Site Design Measures*[17]:** Self-treating, protected existing trees/vegetation/soil, directed runoff to vegetated areas, trees planted adjacent to impervious areas, decreased overall amount of impervious surface, created new pervious areas.	***Source Control Measures*[18]:** Beneficial landscaping, water efficient irrigation systems, maintenance (sweeping; cleaning; etc.), storm drain system stenciling, covered dumpster area drain to sanitary sewer, connect interior parking structures to sanitary sewer, connect pools; spas or fountains to sanitary sewer.	***Treatment Control Measures*[19]:** ***On Site*:** Bioretention, Pervious Pavement ***Off Site*:** N/A	***Operation & Maintenance Responsibility Mechanism*[20]:** Property Owner	***Hydraulic Sizing Criteria*[21]:** 1B: Volume - 80% or More Capture, 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

[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*:** 1207 North Capitol Housing	***Project No.*:** H24-035	***Project Location:*** South of North Capitol Avenue and East of Battaglia Circle	***Street Address*:** 1207 North Capitol Avenue	***Name of Developer*:** DANCO	***Phase No.*:** No	***Project Type*:** Residential ***Project Description*:** Site development permit to demolish a single-family residence to construct a 5-story multifamily housing project with (128) affordable housing units.	***Project Watershed*:** Coyote	***Total Site Area (Acres)*:** 1.90 ***Total Area of Land Disturbed (Acres)*:** 1.76	***Total New Impervious Surface Area (ft²)*:** 47,059 ***Total Replaced Impervious Surface (ft²)*:** 18,453	***Total Pre-Project Impervious Surface Area (ft²)*:** 25,080 ***Total Post-Project Impervious Surface Area (ft²)*:** 62,609	***Project Status*:** ***Deemed Complete Date:*** 8/14/2025 ***Approval Date*:** 10/26/2026 ***Estimated Completion Date:*** 10/26/2029

***Site Design Measures*:** Directed runoff to vegetated areas, clustered structures, clustered paved areas, created new pervious areas, minimized surface parking areas (not in excess of code).	***Source Control Measures*:** Beneficial landscaping, water efficient irrigation systems, maintenance (sweeping; cleaning; etc.), storm drain system stenciling.	***Treatment Control Measures*:** ***On Site*:** Planter Box ***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 Red Area ***HM Controls Used*:** N/A ***HM Method*:** N/A

***Project Name*:** 255 West Julian	**Project No.:** AD26-154 (previ-ously H24-049)	***Project Location:*** North side of Julian Street between Notre Dame Avenue and Terraine Street	***Street Address*:** 255 West Julian Street	***Name of Developer*:** Westbank	***Phase No.*:** N/A	***Project Type*:** Mixed Use ***Project Description*:** Site Development permit for mixed use residential and commercial development comprising 18 stories above grade with 4 stories of parking below grade.	***Project Watershed*:** Guadalupe	***Total Site Area (Acres)*:** 1.38 ***Total Area of Land Disturbed (Acres)*:** 1.34	***Total New Impervious Surface Area (ft^2)*:** 814 ***Total Replaced Impervious Surface (ft^2)*:** 58,355	***Total Pre-Project Impervious Surface Area (ft^2)*:** 63,885 ***Total Post-Project Impervious Surface Area (ft^2)*:** 59,169	***Project Status*:** ***Deemed Complete Date:*** 8/6/2025 ***Approval Date*:** 10/10/2025 ***Estimated Completion Date*:** 6/30/2027

***Site Design Measures*:**	***Source Control Measures*:**	***Treatment Control Measures*:** ***On Site*:** ***Off Site*:**	***Operation & Maintenance Responsibility Mechanism*:**	***Hydraulic Sizing Criteria*:** ***Alternative Certification*:** ***Alternative Compliance Measures*:**	***HM Controls Required*:** ***HM Controls Used*:** ***HM Method*:**
Self-treating, protected existing trees/vegetation/soil, directed runoff to vegetated areas.	Beneficial landscaping, connect interior parking structures to sanitary sewer, covered dumpster area drain to sanitary sewer, covered loading docks and maintenance bays to sanitary sewer, proper cover for loading dock, maintenance (sweeping; cleaning; etc.), proper cover for maintenance bays.	On Site: Planter Box, Pervious Pavement, Silva Cells (Suspended Pavement) Off Site: Planter Box	Property Owner	1B: Volume - 80% or More Capture, 2C: Flow - i=0.2 inch/hr., 3: Combination Flow and Volume Design No N/A	No In Red Area N/A N/A

***Project Name*:** Google Downtown West	***Project No.*:** MP24-010	***Project Location:*** Northeast corner of the intersection of South Montgomery Street and West San Fernando Street	***Street Address*:** 92 South Montgomery Street	***Name of Developer*:** Google LLC.	***Phase No.*:** No	***Project Type*:** Mixed Use ***Project Description*:** allow a sport court and workout facility, retail establishments, community space, administrative functions, drop-in center, and customer amenities on a approx. 0.64-gross-acre-site.	***Project Watershed*:** Guadalupe	***Total Site Area (Acres)*:** 0.64 ***Total Area of Land Disturbed (Acres)*:** 0.53	***Total New Impervious Surface Area (ft²)*:** 249 ***Total Replaced Impervious Surface (ft²)*:** 21,926	***Total Pre-Project Impervious Surface Area (ft²)*:** 27,761 ***Total Post-Project Impervious Surface Area (ft²)*:** 26,716	***Project Status*:** ***Deemed Complete Date:*** 10/16/2025 ***Approval Date*:** 10/17/2025 ***Estimated Completion Date*:** 10/17/2028

***Site Design Measures*:**	***Source Control Measures*:**	***Treatment Control Measures*:**	***Operation & Maintenance Responsibility Mechanism*:**	***Hydraulic Sizing Criteria*:**	***HM Controls Required*:**
Directed runoff to vegetated areas, created new pervious areas.	Connect to sanitary sewer for covered trash/recycle enclosure, storm drain labelling, maintenance (sweeping, cleaning, etc.).	***On Site*:** Bioretention ***Off Site*:** N/A	Property Owner	3: Combination Flow and Volume Design ***Alternative Certification*:** No ***Alternative Compliance Measures*:** N/A	No In Red Area ***HM Controls Used*:** N/A ***HM Method*:** N/A

***Project Name*:** Good Samaritan Hospital	***Project No.*:** PD25-003	***Project Location:*** Northwest corner of the intersection of Samaritan Drive and Samaritan Place	***Street Address*:** 2333 Samaritan Drive	***Name of Developer*:** HCA	***Phase No.*:** No	***Project Type*:** Commercial ***Project Description*:** PD permit to allow demolition of existing building and construction of a 6-story parking structure.	***Project Watershed*:** Guadalupe	***Total Site Area (Acres)*:** 3.27 ***Total Area of Land Disturbed (Acres)*:** 3.27	***Total New Impervious Surface Area (ft²)*:** 2,712 ***Total Replaced Impervious Surface (ft²)*:** 67,363	***Total Pre-Project Impervious Surface Area (ft²)*:** 108,560 ***Total Post-Project Impervious Surface Area (ft²)*:** 70,075	***Project Status*:** ***Deemed Complete Date:*** 12/5/2025 ***Approval Date*:** 12/17/2025 ***Estimated Completion Date*:** 12/17/2028
***Site Design Measures*:** Created new pervious areas, reduce existing impervious surfaces.			***Source Control Measures*:** Beneficial landscaping, connect interior parking structures to sanitary sewer.		***Treatment Control Measures*:** ***On Site*:** Bioretention ***Off Site*:** 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 Red Area ***HM Controls Used*:** N/A ***HM Method*:** N/A	

***Project Name*:** Revel San Jose Lot	***Project No.*:** H25-001	***Project Location:*** Northeast of First Street and south of Margaret Street	***Street Address*:** 760 South 1st Street	***Name of Developer*:** Revel Real Estate LLC	***Phase No.*:** No	***Project Type*:** Commercial ***Project Description*:** Site development Permit to allow the expansion and a change in circulation in an existing parking lot and installation of EV charging stations.	***Project Watershed*:** Guadalupe	***Total Site Area (Acres)*:** 0.30 ***Total Area of Land Disturbed (Acres)*:** 0.30	***Total New Impervious Surface Area (ft²)*:** 6,908 ***Total Replaced Impervious Surface (ft²)*:** 3,890	***Total Pre-Project Impervious Surface Area (ft²)*:** 4,816 ***Total Post-Project Impervious Surface Area (ft²)*:** 10,798	***Project Status*:** ***Deemed Complete Date:*** 10/2/2025 ***Approval Date*:** 10/29/2025 ***Estimated Completion Date*:** 10/29/2028
***Site Design Measures*:** Self-retaining, protect existing trees/vegetation/soil, trees planted adjacent to impervious areas, cluster structures/pavement, created new pervious areas.			***Source Control Measures*:** Beneficial landscaping, use water efficient irrigation systems, maintenance (sweeping; cleaning; etc.), storm drain system stenciling.		***Treatment Control Measures*:** ***On Site*:** Subsurface Infiltration System ***Off Site*:** Bioretention	***Operation & Maintenance Responsibility Mechanism*:** Property Owner		***Hydraulic Sizing Criteria*:** 1B: Volume - 80% or More Capture ***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 Shopping Center Mixed Use Village Buildings 1, 2, & 4	***Project No.*:** PDA20-006-02	***Project Location:*** *Both sides of Saratoga Avenue, north of Lawrence expressway and Quito Road*	***Street Address*:** 1312 El Paseo De Saratoga	***Name of Developer*:** El Paseo Property Owner LLC	***Phase No.*:** No	***Project Type*:** Mixed Use ***Project Description*:** Planned Development Permit Amendment for Construction of a 12-story, mixed use building consisting of 398 multifamily residential units and commercial space and the construction of a 10-story, mixed use building consisting of 374 multifamily residential units and retail space.	***Project Watershed*:** San Tomas	***Total Site Area (Acres)*:** 9.44 ***Total Area of Land Disturbed (Acres)*:** 9.44	***Total New Impervious Surface Area (ft²)*:** 1,983 ***Total Replaced Impervious Surface (ft²)*:** 330,105	***Total Pre-Project Impervious Surface Area (ft²)*:** 351,796 ***Total Post-Project Impervious Surface Area (ft²)*:** 332,088	***Project Status*:** ***Deemed Complete Date:*** 11/14/2024 ***Approval Date*:** 12/10/2024 ***Estimated Completion Date*:** 12/10/2028

***Site Design Measures*:**	***Source Control Measures*:**	***Treatment Control Measures*:** ***On Site*:**	***Operation & Maintenance Responsibility Mechanism*:**	***Hydraulic Sizing Criteria*:**	***HM Controls Required*:**
Self treating areas, self-retaining araes, protected existing trees/vegetation/soil, directed runoff to vegetated areas, trees	Beneficial landscaping, water efficient irrigation systems, storm drain system stenciling, covered dumpster area drain to sanitary sewer, covered	Bioretention, Planter Box, Proprietary Media	Property Owner	1B: Volume - 80% or More Capture,2C: Flow - i=0.2 inch/hr.	No In Purple Area ***HM Controls Used*:** N/A ***HM Method*:** N/A

planted adjacent to impervious areas, decreased overall amount of impervious surface, clustered structures, clustered paved areas, created new pervious areas, green roof, covered parking.	loading docks and maintenance bays to sanitary sewer, connect wash area / racks to sanitary sewer, connect pools; spas or fountains to sanitary sewer, connect interior parking structures to sanitary sewer, maintenance (sweeping; cleaning; etc.).	Filter System (MFS) (project is a qualifying Category C special project) ***Off Site*:** N/A		***Alternative Certification*:** No ***Alternative Compliance Measures*:** N/A	

***Project Name*:** 8 Single Family Homes Development	***Project No.*:** PD23-012	***Project Location:*** North of Quimby Road and east of Sand Point Drive	***Street Address*:** 2595 Quimby Road	***Name of Developer*:** Ching He Estate LLC.	***Phase No.*:** No	***Project Type*:** Residential ***Project Description*:** Planned Development Permit for the construction of eight two-story single-family residences and demolition of an existing single-family residence on a 1.21-gross-acre site	***Project Watershed*:** Coyote	***Total Site Area (Acres)*:** 1.486 ***Total Area of Land Disturbed (Acres)*:** 1.486	***Total New Impervious Surface Area (ft²)*:** 20,209 ***Total Replaced Impervious Surface (ft²)*:** 13,253	***Total Pre-Project Impervious Surface Area (ft²)*:** 19,174 ***Total Post-Project Impervious Surface Area (ft²)*:** 33,462	***Project Status*:** ***Deemed Complete Date:*** 9/1/2025 ***Approval Date*:** 9/10/2025 ***Estimated Completion Date*:** 9/12/2025

***Site Design Measures*:**	***Source Control Measures*:**	***Treatment Control Measures*:** ***On Site*:**	***Operation & Maintenance Responsibility Mechanism*:**	***Hydraulic Sizing Criteria*:**	***HM Controls Required*:**
Protected existing trees/vegetation/soil, preserved open space, directed runoff to vegetated areas, decreased overall amount of impervious surface, clustered structures, clustered paved areas.	Beneficial landscaping, water efficient irrigation systems, maintenance (sweeping; cleaning; etc.), storm drain system stenciling.	Bioretention ***Off Site*:** Bioretention	Property Owner	2C: Flow - i=0.2 inch/hr. ***Alternative Certification*:** No ***Alternative Compliance Measures*:** N/A	No In Red Area ***HM Controls Used*:** N/A ***HM Method*:** N/A

***Project Name*:** Wooster Housing	***Project No.*:** H23-034	***Project Location:*** Northwest of Wooster Avenue and Tripp Avenue	***Street Address*:** 449 Wooster Avenue	***Name of Developer*:** Quail Bluff Garden, LLC	***Phase No.*:** No	***Project Type*:** Residential ***Project Description*:** Site Development Permit for the construction of one 20-unit, four-story multifamily building (two deed-restricted units at or below 50% AMI) through the demolition of two existing single-family residences and two accessory buildings on a 0.35-gross-acre site.	***Project Watershed*:** Coyote	***Total Site Area (Acres)*:** 0.43 ***Total Area of Land Disturbed (Acres)*:** 0.43	***Total New Impervious Surface Area (ft²)*:** 8,215 ***Total Replaced Impervious Surface (ft²)*:** 7,106	***Total Pre-Project Impervious Surface Area (ft²)*:** 7,106 ***Total Post-Project Impervious Surface Area (ft²)*:** 15,321	***Project Status*:** ***Deemed Complete Date:*** 4/7/2025 ***Approval Date*:** 8/13/2025 ***Estimated Completion Date*:** 12/31/2026

***Site Design Measures*:**	***Source Control Measures*:**	***Treatment Control Measures*:**	***Operation & Maintenance Responsibility Mechanism*:**	***Hydraulic Sizing Criteria*:**	***HM Controls Required*:**
Protected existing trees/vegetation/soil, directed runoff to vegetated areas, trees planted adjacent to impervious areas, clustered structures, clustered paved areas, created new pervious areas	Beneficial landscaping, water efficient irrigation systems, storm drain system stenciling	***On Site*:** Flow-Through Planter Box ***Off Site*:** Flow-Through Planter Box	Property Owner	3: Combination Flow and Volume Design ***Alternative Certification*:** No ***Alternative Compliance Measures*:** N/A	No In Red Area ***HM Controls Used*:** N/A ***HM Method*:** N/A

***Project Name*:** The Shops at City View	***Project No.*:** H25-008	***Project Location:*** Northeast of Park Avenue and South Almaden Boulevard	***Street Address*:** 185 Park Avenue	***Name of Developer*:** SJ Cityview LLC.	***Phase No.*:** No	***Project Type*:** Commercial ***Project Description*:** Site Development Permit to allow the construction of one eight-story building of commercial space and an off-street parking establishment for existing off-site offices and future residential visitors on an approximately 1.92-gross-acre site.	***Project Watershed*:** Guadalupe	***Total Site Area (Acres)*:** 3.04 ***Total Area of Land Disturbed (Acres)*:** 3.04	***Total New Impervious Surface Area (ft²)*:** 24,001 ***Total Replaced Impervious Surface (ft²)*:** 77,431	***Total Pre-Project Impervious Surface Area (ft²)*:** 7,967 ***Total Post-Project Impervious Surface Area (ft²)*:** 101,432	***Project Status*:** ***Deemed Complete Date:*** 8/1/2025 ***Approval Date*:** 8/27/2025 ***Estimated Completion Date*:** 10/1/2027
***Site Design Measures*:** Self-retaining areas, created new pervious areas, directed runoff to vegetated areas, clustered paved areas, clustered structures, covered parking, trees planted adjacent to impervious areas.			***Source Control Measures*:** Covered dumpster area drains to sanitary sewer, connect interior parking structures to sanitary sewer, covered loading docks and maintenance bays to sanitary sewer, connect pumped ground water to sanitary sewer, beneficial landscaping, water efficient irrigation systems, maintenance (sweeping; cleaning; etc.), storm drain system stenciling.		***Treatment Control Measures*:** ***On Site*:** Bioretention, 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 Red Area ***HM Controls Used*:** N/A ***HM Method*:** N/A

***Project Name*:** Chick-fil-A Race & San Carlos (San Jose)	***Project No.*:** H24-046	***Project Location:*** Northwest of San Carlos Street and Race Street	***Street Address*:** 1301 West San Carlos Street	***Name of Developer*:** Chick-fil-A	***Phase No.*:** No	***Project Type*:** Commercial ***Project Description*:** Site Development Permit to allow the construction of a one-story, quick-service restaurant with an outdoor patio and the demolition of an existing commercial building, on an approximately 1.09-gross-acre site.	***Project Watershed*:** Guadalupe	***Total Site Area (Acres)*:** 1.09 ***Total Area of Land Disturbed (Acres)*:** 1.09	***Total New Impervious Surface Area (ft²)*:** 1,475 ***Total Replaced Impervious Surface (ft²)*:** 39,776	***Total Pre-Project Impervious Surface Area (ft²)*:** 42,836 ***Total Post-Project Impervious Surface Area (ft²)*:** 41,251	***Project Status*:** ***Deemed Complete Date:*** 5/23/2025 ***Approval Date*:** 9/16/2025 ***Estimated Completion Date*:** 9/16/2028

***Site Design Measures*:**	***Source Control Measures*:**	***Treatment Control Measures*:** ***On Site*:**	***Operation & Maintenance Responsibility Mechanism*:**	***Hydraulic Sizing Criteria*:**	***HM Controls Required*:**
Self-treating areas, protected existing trees/vegetation/soil, directed runoff to vegetated areas, trees planted adjacent to impervious areas, decreased overall amount of impervious surface, created new pervious areas, clustered paved areas, clustered structures.	Beneficial landscaping, water efficient irrigation systems, maintenance (sweeping; cleaning; etc.), storm drain system stenciling, covered dumpster area drain to sanitary sewer.	Bioretention ***Off Site*:** Planter Box	Property Owner	2C: Flow - i=0.2 inch/hr. ***Alternative Certification*:** No ***Alternative Compliance Measures*:** N/A	No In Red Area ***HM Controls Used*:** N/A ***HM Method*:** N/A

***Project Name*:** 879 Franquette Avenue	***Project No.*:** H23-044	***Project Location:*** 200 feet southwesterly of Franquette Avenue and Coastland Avenue intersection	***Street Address*:** 879 Franquette Avenue	***Name of Developer*:** UPH 879 LLC	***Phase No.*:** No	***Project Type*:** Residential ***Project Description*:** Site Development Permit for the construction of 5 two-story single-family residences through the demolition of an existing single-family house, garage, and accessory dwelling unit and the removal of 17 trees (ten ordinance-size and seven non-ordinance-size) on a 0.49-gross-acre site. This application was submitted under the Housing Accountability Act (Builder's Remedy).	***Project Watershed*:** Guadalupe	***Total Site Area (Acres)*:** 0.4866 ***Total Area of Land Disturbed (Acres)*:** 0.4866	***Total New Impervious Surface Area (ft²)*:** 2,074 ***Total Replaced Impervious Surface (ft²)*:** 8,622	***Total Pre-Project Impervious Surface Area (ft²)*:** 8,622 ***Total Post-Project Impervious Surface Area (ft²)*:** 10,696	***Project Status*:** ***Deemed Complete Date:*** 10/17/2025 ***Approval Date*:** 12/10/2025 ***Estimated Completion Date*:** 12/31/2026

***Site Design Measures*:**	***Source Control Measures*:**	***Treatment Control Measures*:**	***Operation & Maintenance Responsibility Mechanism*:**	***Hydraulic Sizing Criteria*:**	***HM Controls Required*:**
Self-retaining areas, directed runoff to vegetated areas, trees planted adjacent to impervious areas.	Beneficial landscaping, water efficient irrigation systems, storm drain system stenciling, maintenance (sweeping; cleaning; etc.).	***On Site*:** Pervious Pavement ***Off Site*:** N/A	Property Owner	1B: Volume - 80% or More Capture ***Alternative Certification*:** No ***Alternative Compliance Measures*:** N/A	In Green Area But < 1 acre ***HM Controls Used*:** N/A ***HM Method*:** N/A

***Project Name*:** Asian Americans for Community Involvement (AACI) New Medical Office Building	***Project No.*:** H24-033	***Project Location:*** 250 feet northeasterly of McKee Road and North Jackson Avenue intersection	***Street Address*:** 2326 Mckee Road	***Name of Developer*:** Asian Americans for Community Involvement	***Phase No.*:** No	***Project Type*:** Commercial ***Project Description*:** Site Development Permit to construct a two-story, medical office building, demolish a commercial building, on an approximately 0.56-gross-acre site.	***Project Watershed*:** Coyote	***Total Site Area (Acres)*:** 0.55 ***Total Area of Land Disturbed (Acres)*:** 0.48	***Total New Impervious Surface Area (ft²)*:** 3,276 ***Total Replaced Impervious Surface (ft²)*:** 21,855	***Total Pre-Project Impervious Surface Area (ft²)*:** 24,736 ***Total Post-Project Impervious Surface Area (ft²)*:** 25,131	***Project Status*:** ***Deemed Complete Date:*** 4/18/2025 ***Approval Date*:** 10/1/2025 ***Estimated Completion Date*:** 10/1/2028

***Site Design Measures*:**	***Source Control Measures*:**	***Treatment Control Measures*:** ***On Site*:**	***Operation & Maintenance Responsibility Mechanism*:**	***Hydraulic Sizing Criteria*:**	***HM Controls Required*:**
Directed runoff to vegetated areas, created new pervious areas, covered parking	Beneficial landscaping, water efficient irrigation systems, connect interior parking structures to sanitary sewer, covered dumpster area drain to sanitary sewer	Planter Box, Suspended Pavement Silva Cell System ***Off Site*:** Planter Box	Property Owner	3: Combination Flow and Volume Design, 2C: Flow - i=0.2 inch/hr. ***Alternative Certification*:** No ***Alternative Compliance Measures*:** N/A	No In Red Area ***HM Controls Used*:** N/A ***HM Method*:** N/A

***Project Name*:** Tamien Station Tod - Phase 2	***Project No.*:** PDA20-003-01	***Project Location*:** Westerly side of Lick Avenue northerly of West Alma Avenue	***Street Address*:** 1197 Lick Avenue	***Name of Developer*:** Melissa Durkin	***Phase No.*:** No	***Project Type*:** Residential ***Project Description*:** Planned Development Permit Amendment to amend File No. PD20-003, modifying a previously approved multifamily building, reducing units from 219 market-rate units to 132 100% affordable units, subject to the State Density Bonus Law, with three concessions to eliminate pedestrian access to ground-floor units facing the street, reduce tree canopy coverage, and reduce low-impact development site design measures, on a 1.92-gross-acre site.	***Project Watershed*:** Guadalupe	***Total Site Area (Acres)*:** 6.97 ***Total Area of Land Disturbed (Acres)*:** 6.97	***Total New Impervious Surface Area (ft²)*:** 0.00 ***Total Replaced Impervious Surface (ft²)*:** 146,090	***Total Pre-Project Impervious Surface Area (ft²)*:** 174,580 ***Total Post-Project Impervious Surface Area (ft²)*:** 146,090	***Project Status*:** ***Deemed Complete Date:*** 8/12/2025 ***Approval Date*:** 8/27/2025 ***Estimated Completion Date*:** 8/27/2025

***Site Design Measures*:**	***Source Control Measures*:**	***Treatment Control Measures*:** ***On Site*:**	***Operation & Maintenance Responsibility Mechanism*:**	***Hydraulic Sizing Criteria*:**	***HM Controls Required*:**
Self-treating areas, self-retaining areas, directed runoff to vegetated areas, trees planted adjacent to impervious areas, clustered structures, clustered paved areas, created new pervious areas, minimized surface parking areas (not in excess of code)	Beneficial landscaping, water efficient irrigation systems, maintenance (sweeping; cleaning; etc.), storm drain system stenciling, covered dumpster area drain to sanitary sewer, connect interior parking structures to sanitary sewer, connect pools; spas or fountains to sanitary sewer	Bioretention, Planter Box, Proprietary Media Filter System (MFS) ***Off Site*:** N/A	Property Owner	2C: Flow - i=0.2 inch/hr. ***Alternative Certification*:** No ***Alternative Compliance Measures*:** N/A	No In Red Area ***HM Controls Used*:** N/A ***HM Method*:** N/A

***Project Name*:** Chick-Fil-A Entitlement Package	***Project No.*:** PD 24-022	***Project Location:*** Located along Stevens creek southwest from the intersection of Stevens creek Boulevard and Kiely Boulevard	***Street Address*:** 4400 Stevens Creek Boulevard	***Name of Developer*:** Christine Cho	***Phase No.*:** No	***Project Type*:** Commercial ***Project Description*:** Planned Development Permit to allow the construction of an approximately 5,245-square-foot restaurant (proposed Chick-fil-A), with an outdoor dining area, trash enclosure, and surface parking lot, and the demolition of a commercial building on an approximately 0.76-gross-acre site	***Project Watershed*:** San Tomas	***Total Site Area (Acres)*:** 0.68 ***Total Area of Land Disturbed (Acres)*:** 0.68	***Total New Impervious Surface Area (ft^2)*:** 0.00 ***Total Replaced Impervious Surface (ft^2)*:** 24,076	***Total Pre-Project Impervious Surface Area (ft^2)*:** 27,092 ***Total Post-Project Impervious Surface Area (ft^2)*:** 24,076	***Project Status*:** ***Deemed Complete Date:*** 8/26/2025 ***Approval Date*:** 10/8/2025 ***Estimated Completion Date*:** 10/8/2028

***Site Design Measures*:**	***Source Control Measures*:**	***Treatment Control Measures*:** ***On Site*:**	***Operation & Maintenance Responsibility Mechanism*:**	***Hydraulic Sizing Criteria*:**	***HM Controls Required*:**
Self-retaining areas, protected existing trees/vegetation/soil, directed runoff to vegetated areas, trees planted adjacent to impervious areas, decreased overall amount of impervious surface, created new pervious areas, clustered paved areas, clustered structures.	Beneficial landscaping, water efficient irrigation systems, maintenance (sweeping; cleaning; etc.), storm drain system stenciling, covered dumpster area drain to sanitary sewer.	Suspended Pavement System ***Off Site*:** N/A	Property Owner	2C: Flow - i=0.2 inch/hr. ***Alternative Certification*:** No ***Alternative Compliance Measures*:** N/A	No In Purple Area ***HM Controls Used*:** N/A ***HM Method*:** N/A

***Project Name*:** New Mixed-Use Building	***Project No.*:** SP24-015	***Project Location*:** Southeast of East Santa Clara Street and South 14th Street	***Street Address*:** 650 East Santa Clara Street	***Name of Developer*:** HS Santa Clara, LLC.	***Phase No.*:** No	***Project Type*:** Mixed Use ***Project Description*:** Special Use Permit to allow the demolition of a commercial building and the construction of a 6-story, mixed use building consisting of retail space on the ground floor, office space on the 1st and the 2nd floors, 50 residential units on the 2nd floor to the 6th floor, and one level of underground parking on an approximately 0.41-gross-acre site, and to allow up to 7 commercial condominium units.	***Project Watershed*:** Guadalupe	***Total Site Area (Acres)*:** 0.411 ***Total Area of Land Disturbed (Acres)*:** 0.411	***Total New Impervious Surface Area (ft²)*:** 1,821 ***Total Replaced Impervious Surface (ft²)*:** 14,519	***Total Pre-Project Impervious Surface Area (ft²)*:** 14,519 ***Total Post-Project Impervious Surface Area (ft²)*:** 16,340	***Project Status*:** ***Deemed Complete*** 2/13/2023 ***Approval Date*:** 11/5/2025 ***Estimated Completion Date*:** 11/5/2028

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

Project Name: Residential Apartment Proposal	***Project No.:*** H23-030	***Project Location:*** Southeast corner of Willow Street and Kotenberg Avenue	***Street Address:*** 940 Willow Street	***Name of Developer:*** Chris Freise Redco Development	***Phase No.:*** No	***Project Type:*** Mixed Use ***Project Description:*** Submitted under the Housing Accountability Act (Builder's Remedy) this project consists of a Development Permit to allow the demolition of an existing commercial building and the construction of a seven-story mixed-use building consisting of 126 multifamily residential units and 5,500 square feet commercial retail space on approximately 0.80-gross acre site.	***Watershed:*** Guadalupe	***Total Site Area (Acres):*** 0.80 ***Total Area of Land Disturbed (Acres):*** 0.80	***Total New Impervious Surface Area (ft²):*** 5,723 ***Total Replaced Impervious Surface (ft²):*** 28,506	***Total Pre-Project Impervious Surface Area (ft²):*** 34,166 ***Total Post-Project Impervious Surface Area (ft²):*** 34,229	***Project Status:*** ***Deemed Complete Date:*** 11/10/2025 ***Approval Date:*** 3/11/2026 ***Estimated Completion Date:*** 3/11/2026
Site Design Measures: Self-treating areas, clustered structures, clustered paved areas, created new pervious areas, directed runoff to vegetated areas, trees			***Source Control Measures:*** Connect pools; spas or fountains to sanitary sewer, covered dumpster area drain to sanitary sewer, beneficial landscaping, water efficient irrigation systems, maintenance		***Treatment Control Measures:*** ***On Site:*** 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		***HM Controls Required:*** No In Red Area ***HM Controls Used:*** N/A ***HM Method:*** N/A

planted adjacent to impervious areas.	(sweeping; cleaning; etc.), storm drain system stenciling.			***Alternative Compliance Measures:*** N/A	

***Project Name*:** 211, 251 and 281 River Oaks Park way	***Project No.*:** H23-041	***Project Location:*** North west of Cisco Way and River Oaks Parkway	***Street Address*:** 211, 251 and 281 River Oaks Parkway	***Name of Developer*:** Valley Oak Partners, LLC.	***Phase No.*:** No	***Project Type*:** Residential ***Project Description*:** Site Development Permit for the construction of a multi-phased, 737-unit residential on a 9.82-gross acre site consisting of: -Market Rate Phase: A seven-story, 505-unit market-rate apartment building -Affordable Phase: Five-story, 132-unit, 100% deed restricted affordable apartment building (two of the units are reserved for manager's units) -Townhome Phase: 100 multifamily residential units (townhouses) configured in 14 three-story buildings -The demolition of three office buildings	***Project Watershed*:** Guadalupe	***Total Site Area (Acres)*:** 10.30 ***Total Area of Land Disturbed (Acres)*:** 10.30	***Total New Impervious Surface Area (ft²)*:** 24,120 ***Total Replaced Impervious Surface (ft²)*:** 333,135	***Total Pre-Project Impervious Surface Area (ft²)*:** 333,135 ***Total Post-Project Impervious Surface Area (ft²)*:** 357,255	***Project Status*:** ***Deemed Complete Date:*** 9/17/2025 ***Approval Date*:** 10/29/2025 ***Estimated Completion Date*:** 10/29/2028

***Site Design Measures*:** Self-retaining areas, protected existing trees/vegetation/soil, directed runoff to vegetated areas, trees planted adjacent to impervious areas, decreased overall amount of impervious surface, clustered structures, clustered paved areas, created new pervious areas, covered parking	***Source Control Measures*:** Beneficial landscaping, water efficient irrigation systems, maintenance (sweeping; cleaning; etc.), storm drain system stenciling, connect pools; spas or fountains to sanitary sewer, connect interior parking structures to sanitary sewer, covered dumpster area drain to sanitary sewer.	***Treatment Control Measures*:** ***On Site*:** Bioretention, Planter Box, Suspended Pavement System ***Off Site*:** N/A	***Operation & Maintenance Responsibility Mechanism*:** HOA	***Hydraulic Sizing Criteria*:** 2C: Flow - i=0.2 inch/hr. ***Alternative Certification*:** No ***Alternative Compliance Measures*:** N/A	***HM Controls Required*:** No In Purple Area ***HM Controls Used*:** N/A ***HM Method*:** N/A

***Project Name*:** Berryessa Family Apartments 100% Affordable Units	***Project No.*:** PD25-008	***Project Location:*** Northerly side of Berryessa Road, westerly of Lundy Avenue	***Street Address*:** 1655 Berryessa Road	***Name of Developer*:** Swenson	***Phase No.*:** No	***Project Type*:** Residential ***Project Description*:** Planned Development Permit to allow the construction of a six-story multifamily residential building totaling 260 units, 100% of which are affordable, with waivers for driveway location and vehicle access, single-purpose driveways, service area access, privately-owned public open spaces, landscaping, stepbacks, ventilation, architectural shading elements, and blank walls, subject to the State Density Bonus Law, on an approximately 13.05-gross-acre site	***Project Watershed*:** Coyote	***Total Site Area (Acres)*:** 75.93 ***Total Area of Land Disturbed (Acres)*:** 72.34	***Total New Impervious Surface Area (ft²)*:** 393,444 ***Total Replaced Impervious Surface (ft²)*:** 2,114,307	***Total Pre-Project Impervious Surface Area (ft²)*:** 2,903,496 ***Total Post-Project Impervious Surface Area (ft²)*:** 2,507,751	***Project Status*:** ***Deemed Complete Date:*** 7/7/2025 ***Approval Date*:** 8/12/2025 ***Estimated Completion Date*:** 8/12/2027

***Site Design Measures*:** Directed runoff to vegetated areas, trees planted adjacent to impervious areas, decreased overall amount of impervious surface, created new pervious areas.	***Source Control Measures*:** Beneficial landscaping, water efficient irrigation systems, maintenance (sweeping; cleaning; etc.), storm drain system stenciling, covered dumpster area drain to sanitary sewer, connect pools; spas or fountains to sanitary sewer.	***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*:** 3896 Stevens Creek Boulevard	***Project No.*:** MPA25-003-01	***Project Location:*** *Southeast corner of the intersection of Stevens Creek Boulevard and Saratoga Avenue*	***Street Address*:** 3896 Stevens Creek Boulevard	***Name of Developer*:** Holland Partner Group	***Phase No.*:** No	***Project Type*:** Mixed Use ***Project Description*:** Ministerial Permit to allow the construction of two eight-story mixed-use apartment buildings totaling 540 units, including five percent affordable units for very low-income residents (27 units), common open space, podium parking, and retail space, the demolition of six commercial buildings on an approximately 4.72-gross-acre site. The adjustment increased total unit count to 575 residential units.	***Project Watershed*:** San Tomas	***Total Site Area (Acres)*:** 4.72 ***Total Area of Land Disturbed (Acres)*:** 4.72	***Total New Impervious Surface Area (ft²)*:** 70,706 ***Total Replaced Impervious Surface (ft²)*:** 137,838	***Total Pre-Project Impervious Surface Area (ft²)*:** 114,521 ***Total Post-Project Impervious Surface Area (ft²)*:** 185,227	***Project Status*:** ***Deemed Complete Date:*** 9/22/2025 ***Approval Date*:** 07/01/2026 ***Estimated Completion Date*:** 10/21/2028

***Site Design Measures*:**	***Source Control Measures*:**	***Treatment Control Measures*:**	***Operation & Maintenance Responsibility Mechanism*:**	***Hydraulic Sizing Criteria*:**	***HM Controls Required*:**
Directed runoff to vegetated areas, trees planted adjacent to impervious areas, clustered structures, clustered paved areas, created new pervious areas	Beneficial landscaping, water efficient irrigation systems, maintenance (sweeping; cleaning; etc.), storm drain system stenciling, covered dumpster area drain to sanitary sewer, connect interior parking structures to sanitary sewer, connect pools; spas or fountains to sanitary sewer	***On Site*:** Bioretention, Planter Box, Suspended Pavement System ***Off Site*:** Bioretention	Property Owner	2C: Flow - i=0.2 inch/hr. ***Alternative Certification*:** No ***Alternative Compliance Measures*:** N/A	No In Purple Area ***HM Controls Used*:** N/A ***HM Method*:** N/A

***Project Name*:** Skyline at Tamien – Phase II	***Project No.*:** PD25-009	***Project Location:*** Westerly side of Lick Avenue, northwest of the intersection of Lick Avenue and West Alma Avenue	***Street Address*:** 1325 Lick Avenue	***Name of Developer*:** Republic Urban Properties and Swenson	***Phase No.*:** No	***Project Type*:** Residential ***Project Description*:** Planned Development Permit for the construction of a four-story multifamily residential building including 65 townhome units and below-ground parking, on a 1.24-gross-acre vacant site	***Project Watershed*:** Guadalupe	***Total Site Area (Acres)*:** 1.33 ***Total Area of Land Disturbed (Acres)*:** 1.33	***Total New Impervious Surface Area (ft²)*:** 49,029 ***Total Replaced Impervious Surface (ft²)*:** 898	***Total Pre-Project Impervious Surface Area (ft²)*:** 3,504 ***Total Post-Project Impervious Surface Area (ft²)*:** 49,927	***Project Status*:** ***Deemed Complete Date:*** 11/13/2025 ***Approval Date*:** 11/5/2025 ***Estimated Completion Date*:** 11/5/2028

***Site Design Measures*:**	***Source Control Measures*:**	***Treatment Control Measures*:**	***Operation & Maintenance Responsibility Mechanism*:**	***Hydraulic Sizing Criteria*:**	***HM Controls Required*:**
Self-retaining areas, clustered structures, clustered paved areas, covered parking.	Beneficial landscaping, water efficient irrigation systems, maintenance (sweeping; cleaning; etc.), storm drain system stenciling, covered dumpster area drain to sanitary sewer, connect interior parking structures to sanitary sewer.	***On Site*:** Planter Box, Bioretention ***Off Site*:** Bioretention	Property Owner	2C: Flow - i=0.2 inch/hr. ***Alternative Certification*:** No ***Alternative Compliance Measures*:** N/A	No In Red Area ***HM Controls Used*:** N/A ***HM Method*:** N/A

Project Name: 675 East Santa Clara Street Ministerial Permit Amendment – Trilliium	***Project No.:*** MPA 21-001-01	***Project Location:*** Southwest corner of North 14th and East St. John Street	***Street Address:*** 118 & 124 North 24th Street	***Name of Developer:*** Santa Clara County Housing Authority	***Phase No.:*** No	***Project Type:*** Residential ***Project Description:*** Ministerial Permit Amendment for a previously approved SB 35 Ministerial Permit (MP21-001). The Amendment addresses changes to the Trillium Building (senior housing), decreasing unit count from 91 units to 65 units, adjusting unit mix from 33 studios to 0 studios, 54 one-bedroom units to 62 one-bedroom units, four two-bedroom units to three two-bedroom units, reducing manager's units from two to one, removing partial underground parking garage and eliminating parking altogether from project (40 vehicle spaces to zero parking spaces).	***Project Watershed:*** Coyote	***Total Site Area (Acres):*** 4.19 ***Total Area of Land Disturbed (Acres):*** 4.19	***Total New Impervious Surface Area (ft²):*** 98,875 ***Total Replaced Impervious Surface (ft²):*** 43,249	***Total Pre-Project Impervious Surface Area (ft²):*** 43,249 ***Total Post-Project Impervious Surface Area (ft²):*** 142,124	***Project Status:*** ***Deemed Complete Date:*** 3/20/2025 ***Approval Date:*** 7/3/2025 ***Estimated Completion Date:*** 7/3/2028

Site Design Measures:	***Source Control Measures:***	***Treatment Control Measures:*** ***On Site:***	***Operation & Maintenance Responsibility Mechanism:***	***Hydraulic Sizing Criteria:***	***HM Controls Required:***
Protected existing trees/vegetation/soil, directed runoff to vegetated areas, trees planted adjacent to	Beneficial landscaping, covered dumpster area drain to sanitary sewer, connect interior parking structures to sanitary sewer,	Bioretention, Planter Box,	Property Owner	1B: Volume - 80% or More Capture, 2C: Flow - i=0.2 inch/hr.	No In Red Area ***HM Controls Used:*** N/A

impervious areas, clustered structures, created new pervious areas, covered parking.	storm drain system stenciling, water efficient irrigation systems, maintenance (sweeping; cleaning; etc.).	Pervious Pavement ***Off Site*:** N/A		***Alternative Certification*:** No ***Alternative Compliance Measures*:** N/A	***HM Method*:** N/A

***Project Name*:** Lundy Warehouse	***Project No.*:** H24-057	***Project Location:*** Northeast of Trade Zone Boulevard and Lundy Place	***Street Address*:** 2334 Lundy Place	***Name of Developer*:** Overton Moore Properties	***Phase No.*:** No	***Project Type*:** Industrial ***Project Description*:** Site Development Permit for the demolition of a building and construction of a concrete tilt-up industrial building with incidental office area, associated site improvements, on a 6.4 gross acre site.	***Project Watershed*:** Coyote	***Total Site Area (Acres)*:** 6.9280 ***Total Area of Land Disturbed (Acres)*:** 6.9280	***Total New Impervious Surface Area (ft²)*:** 10,156 ***Total Replaced Impervious Surface (ft²)*:** 237,442	***Total Pre-Project Impervious Surface Area (ft²)*:** 237,442 ***Total Post-Project Impervious Surface Area (ft²)*:** 247,598	***Project Status*:** ***Deemed Complete Date:*** 9/9/2025 ***Approval Date*:** 12/3/2025 ***Estimated Completion Date*:** 12/3/2028

***Site Design Measures*:**	***Source Control Measures*:**	***Treatment Control Measures*:** ***On Site*:** Bioretention ***Off Site*:** Bioretention	***Operation & Maintenance Responsibility Mechanism*:**	***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
Self-retaining areas, directed runoff to vegetated areas, trees planted adjacent to impervious areas.	Beneficial landscaping, maintenance (sweeping; cleaning; etc.), water efficient irrigation systems, label storm drains		Property Owner		

***Project Name*:** Second Harvest Alviso – Support Site	***Project No.*:** PD25-019	***Project Location:*** Southeast of the Topgolf Drive and Bay Vista Drive intersection.	***Street Address*:** 4553 North 1st Street, 4563 North 1st Street, & 4653 North 1st Street	***Name of Developer*:** Second Harvest of Silicon Valley	***Phase No.*:** No	***Project Type*:** Industrial ***Project Description*:** Planned Development Permit to allow paving, landscaping including the removal of one ordinance-size palm tree, the creation of thirty (30) EV truck charging stalls and ten (10) trailer truck storage stalls with charger plug-ins, the construction of an approximately 3,200-square-foot maintenance building, and an approximately 6,420-square-foot recycling and trash enclosure on an approximately 6.09-gross-acre site.	***Project Watershed*:** Guadalupe	***Total Site Area (Acres)*:** 6.09 ***Total Area of Land Disturbed (Acres)*:** 3.01	***Total New Impervious Surface Area (ft^2)*:** 105,890 ***Total Replaced Impervious Surface (ft^2)*:** 0.00	***Total Pre-Project Impervious Surface Area (ft^2)*:** 0.00 ***Total Post-Project Impervious Surface Area (ft^2)*:** 105,890	***Project Status*:** ***Deemed Complete Date:*** 1/13/2026 ***Approval Date*:** 5/20/2026 ***Estimated Completion Date*:** 5/20/2028

***Site Design Measures*:** Self-treating, protected existing trees/vegetation/soil, directed runoff to vegetated areas, trees planted adjacent to impervious areas, clustered structures, clustered paved areas, created new pervious areas, preserved open space, protected riparian and wetland areas, surface parking areas (not in excess of code).	***Source Control Measures*:** Beneficial landscaping, maintenance (sweeping; cleaning; etc.), water efficient irrigation systems, covered dumpster area drain to sanitary sewer, storm drain system stenciling, proper outdoor material storage design, proper Recycling Facility design.	***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*:** Harker Bucknall – Multi Purpose Building	***Project No.*:** SP25-008	***Project Location:*** Southwest corner of San Tomas Aquino Road and Bucknall Road	***Street Address*:** 4300 Bucknall Road	***Name of Developer*:** Harker School	***Phase No.*:** No	***Project Type*:** Commercial ***Project Description*:** Special Use Permit to allow the expansion Harker Elementary School in two phases of construction on an approximately 8.9-gross-acre site, as follows: Phase 1: Demolition of the existing library building and the construction of a new two-story with basement parking, classroom building and reconfiguration of the surface parking lot and vehicular circulation along Rincon Avenue. Phase 2: Demolition of the portable building adjacent to San Tomas Aquino Road and the construction of a 1-story addition to an existing classroom building.	***Project Watershed*:** San Tomas	***Total Site Area (Acres)*:** 8.94 ***Total Area of Land Disturbed (Acres)*:** 4.46	***Total New Impervious Surface Area (ft²)*:** 27,861 ***Total Replaced Impervious Surface (ft²)*:** 96,333	***Total Pre-Project Impervious Surface Area (ft²)*:** 260,577 ***Total Post-Project Impervious Surface Area (ft²)*:** 124,194	***Project Status*:** ***Deemed Complete Date:*** 4/2/2026 ***Approval Date*:** 5/6/2026 ***Estimated Completion Date*:** 5/6/2029

***Site Design Measures*:**	***Source Control Measures*:**	***Treatment Control Measures*:**	***Operation & Maintenance Responsibility Mechanism*:**	***Hydraulic Sizing Criteria*:**	***HM Controls Required*:**
Protected existing trees/vegetation/soil, directed runoff to vegetated areas, trees planted adjacent to impervious areas, clustered structures, created new pervious areas.	Beneficial landscaping, maintenance (sweeping; cleaning; etc.), covered dumpster area drain to sanitary sewer, storm drain system stenciling.	***On Site*:** Bioretention, Planter Box ***Off Site*:** N/A	Property Owner	1B: Volume - 80% or More Capture, 2B: Flow, Two times 85th Percentile, 3: Combination Flow and Volume Design ***Alternative Certification*:** No ***Alternative Compliance Measures*:** N/A	No In Red Area ***HM Controls Used*:** N/A ***HM Method*:** N/A

***Project Name*:** Facchino Block "I"	***Project No.*:** H24-017	***Project Location*:** North of Berryessa Road	***Street Address*:** 1655 Berryessa Road	***Name of Developer*:** Terracommercial Real Estate Co	***Phase No.*:** No	***Project Type*:** Residential ***Project Description*:** Site Development Permit submitted under the Housing Accountability Act ("Builder's Remedy") to allow the construction of 61 multifamily residential condominium units (13% of units reserved for low-income households earning up to 80% AMI) configured in nine three-story buildings on a 2.21-gross-acre site.	***Project Watershed*:** Coyote	***Total Site Area (Acres)*:** 75.93 ***Total Area of Land Disturbed (Acres)*:** 72.34	***Total New Impervious Surface Area (ft²)*:**0.00 ***Total Replaced Impervious Surface (ft²)*:** 1,941,910	***Total Pre-Project Impervious Surface Area (ft²)*:** 2,731,100 ***Total Post-Project Impervious Surface Area (ft²)*:** 1,941,910	***Project Status*: *Deemed Complete Date:*** 2/9/2026 ***Approval Date*:** 5/27/2026 ***Estimated Completion Date*:** 5/27/2029

***Site Design Measures*:** Protected existing trees/vegetation/soil, directed runoff to vegetated areas, trees planted adjacent to impervious areas, clustered structures, create new pervious areas, including landscaping, parking stalls, walkways and patios, emergency vehicle access, and private streets and sidewalks, protected riparian and wetland areas, surface parking areas (on top of or under buildings, not in excess of code).	***Source Control Measures*:** Beneficial landscaping, maintenance (sweeping; cleaning; etc.), water efficient irrigation systems, covered dumpster area drain to sanitary sewer, storm drain system stenciling, proper outdoor material storage design, proper Recycling Facility design.	***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*:** Option B: Fountain Alley	***Project No.*:** H24-050	***Project Location:*** Southwest of East Santa Clara Street and South Third Street	***Street Address*:** 35 South 2nd Street	***Name of Developer*:** Westbank Corporation	***Phase No.*:** No	***Project Type*:** Mixed Use ***Project Description*:** A mixed-use development on a 1.25 acre lot, comprised of 21 stories, a roof terrace, and four levels of underground floors, which includes one level of loading and three levels of parking. The program is retail and lobbies at the ground floor, 10 residential floors with 194 one, two, and three bedroom units above and 10 floors of office space above the residential program	***Project Watershed*:** Guadalupe	***Total Site Area (Acres)*:** 1.25 ***Total Area of Land Disturbed (Acres)*:** 1.25	***Total New Impervious Surface Area (ft²)*:** 0.00 ***Total Replaced Impervious Surface (ft²)*:** 47,072	***Total Pre-Project Impervious Surface Area (ft²)*:** 52,224 ***Total Post-Project Impervious Surface Area (ft²)*:** 47,072	***Project Status*:** ***Deemed Complete Date:*** 10/23/25 ***Approval Date*:** 12/17/2025 ***Estimated Completion Date*:** 12/17/2028

***Site Design Measures*:**	***Source Control Measures*:**	***Treatment Control Measures*:**	***Operation & Maintenance Responsibility Mechanism*:**	***Hydraulic Sizing Criteria*:**	***HM Controls Required*:**
Self-retaining areas, directed runoff to vegetated areas, trees planted adjacent to impervious areas.	Beneficial landscaping, maintenance (sweeping; cleaning; etc.), water efficient irrigation systems.	***On Site*:** Proprietary Media Filter System (MFS) (project qualifies as a Category B special project) ***Off Site*:** Planter Box	Property Owner	2C: Flow - i=0.2 inch/hr. ***Alternative Certification*:** No ***Alternative Compliance Measures*:** N/A	No In Red Area ***HM Controls Used*:** N/A ***HM Method*:** N/A

***Project Name*:** San Jose Buddhist Church Betsuin	***Project No.*:** PD23-016	***Project Location:*** Northwest of North 5th Street and Jackson Street	***Street Address*:** 645 North 5th Street	***Name of Developer*:** San Jose Buddhist Church	***Phase No.*:** No	***Project Type*:** Commercial ***Project Description*:** Planned Development Permit to allow the construction of one new two-story, 10,720-square-foot church education building containing alternating uses of a religious school, preschool, language school, and a privately-operated community center, including outdoor uses, and a 1,950-square-foot auxiliary building through the demolition of a 3,563-square-foot church education building and four single-family houses and one accessory building on an approximately 1.262-gross-acre site.	***Project Watershed*:** Guadalupe	***Total Site Area (Acres)*:** 1.262 ***Total Area of Land Disturbed (Acres)*:** 1.262	***Total New Impervious Surface Area (ft²)*:** 8,294 ***Total Replaced Impervious Surface (ft²)*:** 31,883	***Total Pre-Project Impervious Surface Area (ft²)*:** 32,905 ***Total Post-Project Impervious Surface Area (ft²)*:** 40,177	***Project Status*:** ***Deemed Complete Date:*** 2/13/2025 ***Approval Date*:** 8/19/2025 ***Estimated Completion Date*:** 12/30/2027

***Site Design Measures*:**	***Source Control Measures*:**	***Treatment Control Measures*:** ***On Site*:** Bioretention ***Off Site*:** Bioretention	***Operation & Maintenance Responsibility Mechanism*:**	***Hydraulic Sizing Criteria*:**	***HM Controls Required*:**
Self-retaining areas, directed runoff to vegetated areas, trees planted adjacent to impervious areas.	Beneficial landscaping, maintenance (sweeping; cleaning; etc.), water efficient irrigation systems, covered dumpster area drain to sanitary sewer.		Property Owner	2C: Flow - i=0.2 inch/hr. ***Alternative Certification*:** No ***Alternative Compliance Measures*:** N/A	No In Red Area ***HM Controls Used*:** N/A ***HM Method*:** N/A

***Project Name*:** 2030 Dry Creek Road	***Project No.*:** H23-006	***Project Location:*** Southeast of Dry Creek Road and Maykirk Road	***Street Address*:** 2030 Dry Creek Road	***Name of Developer*:** Hanna Brunetti	***Phase No.*:** No	***Project Type*:** Residential ***Project Description*:** Site Development Permit to allow demolition of a single-family house and associated accessory structures for the construction of seven detached single-family houses with a private cul-de-sac on a 1.6-gross acre site.	***Project Watershed*:** Guadalupe	***Total Site Area (Acres)*:**1.56 ***Total Area of Land Disturbed (Acres)*:** 1.56	***Total New Impervious Surface Area (ft²)*:** 19,390 ***Total Replaced Impervious Surface (ft²)*:** 21,402	***Total Pre-Project Impervious Surface Area (ft²)*:** 21,402 ***Total Post-Project Impervious Surface Area (ft²)*:** 40,792	***Project Status*:** ***Deemed Complete Date:*** 2/14/2024 ***Approval Date*:** 10/22/2025 ***Estimated Completion Date*:** 10/22/2028

***Site Design Measures*:**	***Source Control Measures*:**	***Treatment Control Measures*:** ***On Site*:**	***Operation & Maintenance Responsibility Mechanism*:**	***Hydraulic Sizing Criteria*:**	***HM Controls Required*:**
Directed runoff to vegetated areas, trees planted adjacent to impervious areas.	Beneficial landscaping, maintenance (sweeping; cleaning; etc.), water efficient irrigation systems.	Planter Box ***Off Site*:** N/A	Property Owner	2C: Flow - i=0.2 inch/hr. ***Alternative Certification*:** No ***Alternative Compliance Measures*:** N/A	No In Red Area ***HM Controls Used*:** N/A ***HM Method*:** N/A

***Project Name*:** Roberts Orchards II	***Project No.*:** PD24-005	***Project Location:*** Northeast of Roberts Avenue and Le Compte Place	***Street Address*:** 1190 Roberts Avenue	***Name of Developer*:** Roberts Avenue Associates	***Phase No.*:** No	***Project Type*:** Residential ***Project Description*:** Planned Development Permit to allow the demolition of a single-family residence and the construction of eight new single-family detached residences on eight lots and the removal of 21 ordinance-size trees on an a approximately 1.02-gross-acre site.	***Project Watershed*:** Coyote	***Total Site Area (Acres)*:** 1.09 ***Total Area of Land Disturbed (Acres)*:** 1.09	***Total New Impervious Surface Area (ft²)*:** 24,705 ***Total Replaced Impervious Surface (ft²)*:** 4,840	***Total Pre-Project Impervious Surface Area (ft²)*:**4,840 ***Total Post-Project Impervious Surface Area (ft²)*:** 29,545	***Project Status*:** ***Deemed Complete Date:*** 4/18/2025 ***Approval Date*:** 11/18/2025 ***Estimated Completion Date*:** 3/18/2027

***Site Design Measures*:**	***Source Control Measures*:**	***Treatment Control Measures*:**	***Operation & Maintenance Responsibility Mechanism*:**	***Hydraulic Sizing Criteria*:**	***HM Controls Required*:**
Directed runoff to vegetated areas, trees planted adjacent to impervious areas, protected existing trees/vegetation/soil, create new pervious areas, including landscaping, surface parking areas (not in excess of code).	Beneficial landscaping, maintenance (sweeping; cleaning; etc.), water efficient irrigation systems, storm drain system stenciling.	***On Site*:** Bioretention ***Off Site*:** Bioretention	Property Owner	2C: Flow - i=0.2 inch/hr. ***Alternative Certification*:** No ***Alternative Compliance Measures*:** N/A	No In Red Area ***HM Controls Used*:** N/A ***HM Method*:** N/A

***Project Name*:** Roberts Orchards I	***Project No.*:** PD24-004	***Project Location:*** Northeastern side of Roberts Avenue northwest of Le Compte Place	***Street Address*:** 1170 Roberts Avenue	***Name of Developer*:** Roberts Avenue Associates	***Phase No.*:** No	***Project Type*:** Residential ***Project Description*:** Planned Development Permit to allow the demolition of a single-family residence and the construction of eight new single-family detached residences and removal of 21 ordinance-size trees on an 1.02-gross-acre site.	***Project Watershed*:** Coyote	***Total Site Area (Acres)*:** 1.09 ***Total Area of Land Disturbed (Acres)*:** 1.09	***Total New Impervious Surface Area (ft²)*:** 24,200 ***Total Replaced Impervious Surface (ft²)*:** 4,840	***Total Pre-Project Impervious Surface Area (ft²)*:** 4,840 ***Total Post-Project Impervious Surface Area (ft²)*:** 29,040	***Project Status*:** ***Deemed Complete Date:*** ***Approval Date*:** 11/18/2025 ***Estimated Completion Date*:** 3/18/2027

***Site Design Measures*:**	***Source Control Measures*:**	***Treatment Control Measures*:**	***Operation & Maintenance Responsibility Mechanism*:**	***Hydraulic Sizing Criteria*:**	***HM Controls Required*:**
Directed runoff to vegetated areas, trees planted adjacent to impervious areas, protected existing trees/vegetation/soil, create new pervious areas, including landscaping, surface parking areas (not in excess of code).	Beneficial landscaping, maintenance (sweeping; cleaning; etc.), water efficient irrigation systems, storm drain system stenciling.	***On Site*:** Bioretention ***Off Site*:** Bioretention	Property Owner	2C: Flow - i=0.2 inch/hr. ***Alternative Certification*:** No ***Alternative Compliance Measures*:** N/A	***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
Reporting Period – July 1, 2025 – June 30, 2026

Public Regulated Projects 2025/2026

Project Name:	***Project No.:***	***Project Location[27]:***	***Street Address:***	***Name of Developer:***	***Phase No.[28]:***	***Project Type[29]:*** ***Project Description[30]:***	***Project Watershed[31]:***	***Total Site Area (Acres):*** ***Total Area of Land Disturbed (Acres):***	***Total New Impervious Surface Area (ft²)[32]:*** ***Total Replaced Impervious Surface (ft²)[33]:***	***Total Pre-Project Impervious Surface Area (ft²)[34]:*** ***Total Post-Project Impervious Surface Area (ft²)[35]:***	***Project Status:*** ***Deemed Complete Date[36]:*** ***Approval Date[37]:*** ***Completion Date:***
Willow-Keyes Corridor Improvements Project	9469	Willow Street between Hwy 87 and Graham Ave, Granham Ave to Goodyear St to Keyes St and 5th St. District 3	Pepitone Ave, Harliss Ave, Lick Ave, Palm St, Locust St, Vine St, S Almaden Ave, Mastic St, Sherman St, 1st St, 2nd St, 3rd St., San Jose, CA, 95110	City of San Jose	N/A	Public The project includes proposed traffic and roadway improvements along several roadway stretches between Hwy 87 and 5th street, including bulb outs and bike lanes.	Guadalupe	14.46 2.33	2,323 70,486	618,656 620,978	05/21/2026 04/21/2026 12/22/2028

[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.
[34] For redevelopment projects, state the pre-project impervious surface area.
[36] For public projects, state project design completed date.

Site Design Measures[38]:	***Source Control Measures[39]:***	***Treatment Control Measures[40]:***	***Operation & Maintenance Responsibility Mechanism[41]:***	***Hydraulic Sizing Criteria[42]:***	***HM Controls Required[46,47]:***
Protect existing trees, vegetation, and soil, preserve open space and natural drainage patterns, plant trees adjacent to and in parking areas and adjacent to other impervious areas, reduce existing impervious surfaces, landscaping	Beneficial landscaping, good housekeeping, e.g., sweep pavement and clean catch basin, label storm drains	***On Site:*** Bioretention ***Off Site:*** N/A	The City shall maintain all TCMs in conformance with Section 20.95.120 of the Zoning Ordinance.	1b: Volume ***Alternative Certification[43]:*** N/A ***Alternative Compliance Measures[44,45]:*** N/A	No In Red Area ***HM Controls Used:*** *N/A* ***HM Method:*** N/A

[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*:** Excite Ballpark Clubhouse and Miscellaneous Site Improvements	***Project No.*:** 10550	***Project Location:*** Excite Ballpark at Senter Road	***Street Address*:** 588 E Alma Ave, San Jose, CA 95112	***Name of Developer*:** City of San Jose	***Phase No:*** Phase 1	***Project Type:*** Public ***Project Description*:** Improvements include a new 12,000 SF single story baseball player facility building, three fabricated ancillary buildings, minor existing stadium tenant improvement upgrades and site improvements which are required to be completed prior to start of the 2026 baseball season of 4/1/26.	***Project Watershed:*** Coyote (including Lower Penitencia)	***Total Site Area (Acres)*:** 19.33 ***Total Area of Land Disturbed (Acres)*:** 0.94	***Total New Impervious Surface Area (ft²)*:** 19,212 ***Total Replaced Impervious Surface (ft²)*:** 37,081	***Total Pre-Project Impervious Surface Area (ft²)*:** 156,341 ***Total Post-Project Impervious Surface Area (ft²)*:** 175,553	***Project Status:*** ***Deemed Complete Date:*** 04/28/2025 ***Approval Date:*** 09/22/2025 ***Completion Date:*** 04/14/2026
Site Design Measure: Protect existing trees, vegetation, and soil, preserve open space and natural drainage patterns, plant trees adjacent to and in parking areas and adjacent to other impervious areas, reduce existing impervious surfaces, landscaping.			***Source Control Measures*:** Beneficial landscaping, use water efficient irrigation systems, good housekeeping, e.g., sweep pavement and clean catch basin, label storm drains.		***Treatment Control Measures*:** ***On Site*:** Bioretention, Flow-through planter ***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*:** 3: Combination Flow/Volume Design Basis ***Alternative Certification*:** N/A ***Alternative Compliance Measure*:** N/A		***HM Controls Required*:** No In Red Area ***HM Controls Used*:** N/A ***HM Method*:** N/A	

Project Name: North San Pedro Park	***Project No.:*** 9111	***Project Location:*** The North San Pedro Park site includes North San Pedro Street between Bassett Street and West Julian Street.	***Street Address:*** N San Pedro St & W Julian St, San Jose, CA, 95110	***Name of Developer:*** City of San Jose	***Phase No:*** N/A	***Project Type:*** Public ***Project Description:*** The project will be the preparation of construction documents and construction of a pedestrian-oriented linear park based on the North San Pedro Master Plan. The program includes seating, flexible gathering spaces, lighting and food truck pop-up area.	***Project Watershed:*** Guadalupe	***Total Site Area (Acres):*** 0.89 ***Total Area of Land Disturbed (Acres):*** 0.89	***Total New Impervious Surface Area (ft²):*** 0 ***Total Replaced Impervious Surface (ft²):*** 12,995	***Total Pre-Project Impervious Surface Area (ft²):*** 23,375 ***Total Post-Project Impervious Surface Area (ft²):*** 12,995	***Project Status:*** ***Deemed Complete Date:*** 7/24/2025 ***Approval Date[1]:*** 7/24/2025 ***Completion Date:*** 05/11/2027

Site Design Measures[1]:	***Source Control Measures[1]:***	***Treatment Control Measures:***	***Operation & Maintenance Responsibility Mechanism[1]:***	***Hydraulic Sizing Criteria:***	***HM Controls Required:***
Protect existing trees, vegetation, and soil, reduce existing impervious surfaces through landscaping and pervious walkways.	Beneficial landscaping, use water efficient irrigation systems, good housekeeping, e.g., sweep pavement and clean catch basin, label storm drains.	***On Site:*** Self-retaining areas ***Off Site:*** N/A	The City shall maintain all TCMs in conformance with Section 20.95.120 of the Zoning Ordinance.	N/A ***Alternative Certification:*** N/A ***Alternative Compliance Measures:*** N/A	No In Red Area ***HM Controls Used:*** N/A ***HM Method:*** N/A

Project Name: SJC New Taxiway Victor Phase 3A	***Project No.*** 10180	***Project Location:*** *San Jose Mineta International Airport*	***Street Address:*** The new sections of Taxiway V at cross Taxiways Delta and Charlie; 1701 Airport Blvd, San Jose CA, 95110	***Name of Developer:*** City of San Jose	***Phase No:*** 3A	***Project Type:*** Public ***Project Description[28]:*** The New Taxiway Victor-Phase 3 Project includes approximately 1440 LF of New Taxiway V and Taxiway V2 connector pavement, and includes installation of drainage improvements, grading improvements, and installation of new airfield lighting and signage.	***Project Watershed:*** Guadalupe	***Total Site Area (Acres):*** 24.6 ***Total Area of Land Disturbed (Acres):*** 11.2	***Total New Impervious Surface Area (ft²):*** 65,094 ***Total Replaced Impervious Surface (ft²):*** 84,602	***Total Pre-Project Impervious Surface Area (ft²):*** 435,014 ***Total Post-Project Impervious Surface Area (ft²):*** 411,049	***Project Status:*** ***Deemed Complete Date:*** 2/19/2026 ***Approval Date:*** 1/20/2026 ***Completion Date:*** 12/17/2027
Site Design Measure: N/A		***Source Control Measures:*** Good housekeeping, e.g., sweep pavement and clean catch basin, label storm drains.			***Treatment Control Measures:*** ***On Site:*** N/A ***Off Site:*** SJC New Taxiway Victor Phase 3A will pay in-lieu fees to the River Oaks Stormwater Capture Project.		***Operation & Maintenance Responsibility Mechanism:*** The City shall maintain all TCMs in conformance with Section 20.95.120 of the Zoning Ordinance.		***Hydraulic Sizing Criteria:*** N/A ***Alternative Certification:*** N/A ***Alternative Compliance Measures:*** SJC New Taxiway Victor Phase 3A will pay in-lieu fees to the River Oaks Stormwater Capture Project.	***HM Controls Required:*** No In Red Area ***HM Controls Used:*** N/A ***HM Method:*** N/A

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)
Winchester Boulevard Apartments File No. AD26-129	City of San José	1390 South Winchester Boulevard	9/23/2023	Pending (Plans dated 2/26/2026)	Major Permit Adjustment for modifications to a previously approved SB 35 Ministerial Permit (File No. MP23-004) including: reduction in units from 101 to 86, reduction in gross floor area from 116,295 square feet to 62,867 square feet, increase in parking from 43 to 55 spaces, and modifications to the State Density Bonus Law application.	1.116	47,058

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
77	1.29	Category A: N/A Category B: N/A Category C: Within a planned PDA Density 77 DU/acre Parking: 10% at-grade surface parking	N/A	Category A: N/A Category B: N/A Category C: 55	Bioretention (60%)	CONTECH StormFilter Phosphorb Media Filter which is certified by the Washington State Department of Ecology Technical Assessment Protocol Ecology (40%)

Project Name & No.	Permittee	Address	Application Submittal Date	Status	Description	Site Total Acreage	Total Impervious Surface Created/ Replaced (ft^2)
Option B: Fountain Alley File No. H24-050	City of San José	35 South 2nd Street	8/26/2024	Approved (approved plans dated 12/17/2025)	Site Development Permit to allow Option B to allow the construction of two 27-28-story mixed residential and commercial buildings with 10,697 square feet of ground floor retail space and 768 residential units, with five percent affordable units restricted to very-low-income subject to the state Density Bonus Law and four levels of underground parking on an approximately 1.25-gross acre site.	1.25 acres	47,072

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
614	N/A	**Category A:** N/A **Category B:** Yes Location: Within Downtown Core Density: 614 DU/Acre	N/A	**Category A**: 0% **Category B**: 100%	Flow-Through Planter (2%)	Media Filter (98%) CONTECH StormFilter Phosphosorb media filter, which is certified by the Washington State

		Parking: Includes no surface parking Site Cover: 96% **Category C**: N/A		**Category C**: 0%		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)
The Gifford Residential Apartment Project File No. H25-039	City of San José	470 West San Carlos Street	09/29/23	Pending (revised plans dated 4/29/26)	Site Development Permit to allow an 8-story residential building with 276 dwelling units, with five percent affordable units restricted to very-low-income subject to the state Density Bonus Law, underground parking, approximately 0.89-gross acre vacant site.	0.89 AC	54,775

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
310 DU/AC	N/A	**Category A:** N/A **Category B:** Yes Location: Within Neighborhood Business District. Density: 310 DU/AC Site Coverage: 93% Parking: No at-grade surface parking.	N/A (Project subject to MRP 2.0)	**Category A:** 0% **Category B:** 100% **Category C:** 0%	Flow-through Planters (39%)	Media Filter (61%) CONTECH StormFilter Phosphosorb media filter, which is certified by the Washington State Department of Ecology Technical Assessment Protocol - Ecology (TAPE) Program.

		Category C: N/A				

Project Name & No.	Permittee	Address	Application Submittal Date	Status	Description	Site Total Acreage	Total Impervious Surface Created/ Replaced (ft2)
Block A Family Apartments File No. H25-045 (Previously MP25-005)	City of San José	860 West San Carlos Street	12/22/2025	Approved (approved plans dated 5/20/2026)	Site Development Permit to allow the construction of a seven-story multifamily building with 272 dwelling units (100% affordable; with 55 units reserved for very-low-income households earning up to 50% of Area Median Income and 217 units reserved for low-income households earning up to 80% of Area Median Income) on an approximately 2.17-gross-acre site, including an application under State Density Bonus Law for various concessions and waivers.	2.17 AC	110,939

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
269 DU/AC	N/A	**Category A:** N/A **Category B:** N/A **Category C:** Yes Location: within PDA Density: 269 DU/AC Parking: No surface parking	N/A	**Category A:** 0% **Category B:** 0% **Category C:** 100% Location: 10% Density: 15% Parking: 5% Affordable Housing Credit: 100%	Flow-through Planters (21%)	Media Filter (55%) Kristar Perk Filter, which is certified by the Washington State Department of Ecology Technical Assessment Protocol Ecology (TAPE) Program See Appendix 3.1 for narrative

						Tree Filter (24%)

Project Name & No.	Permittee	Address	Application Submittal Date	Status	Description	Site Total Acreage	Total Impervious Surface Created/ Replaced (ft2)
Sobrato Apartments File No. H26-013	City of San José	143 South Third Street	04/23/2026	Pending (revised plans dated 6/19/2026)	Site Development Permit to allow the construction of a 100% affordable seven-story, 173-unit multifamily residential building on an approximately 1.34-gross-acre site. The project will provide 136 units for low-income households, 17 units for very-low-income households, and two market-rate managers units. The project includes an application under State Density Bonus Law.	1.34 AC	45,799

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
168 DU/AC	N/A	**Category A**: N/A **Category B:** N/A **Category C:** Yes Location: Within a PDA. Density: 168 DU/AC	18 Extremely Low-Income Units 17 Very Low-Income Units 136 Low Income Units	**Category A**: 0% **Category B**: 0% **Category C:** Location: 10% Density: 15% Parking: 5%	Self-Retaining Area (19%)	Media Filter (81%) CONTECH StormFilter Phosphosorb media filter, which is certified by the Washington State Department of Ecology Technical Assessment

		Parking: No surface parking	2 Market-Rate Units 0 Manager Units	Affordable Housing Credit: 100%		Protocol - Ecology (TAPE) Program.

Project Name & No.	Permittee	Address	Application Submittal Date	Status	Description	Site Total Acreage	Total Impervious Surface Created/ Replaced (ft^2)
San Jose Mixed Use File No. PD20-004	City of San José	653 North 7th Street	5/12/2020	Pending (Plans dated 4/10/2026)	Planned Development Permit to allow construction of a new mixed use building (six stories) with 65 residential units and commercial use, with one level of below-grade parking on an existing approximately 0.74-gross acre vacant site.	0.74 acres	35,973

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
88 DU/AC	N/A	**Category A**: N/A **Category B:** N/A **Category C:** Yes Within a planned PDA Density: 88 DU/AC	N/A (Project subject to MRP 2.0)	**Category A:** 0% **Category B:** 0% **Category C:** 65% Location: 25% Density: 20% Parking: 20%	Flow through planter (40%)	Media Filter (60%) CONTECH StormFilter Phosphosorb media filter, which is certified by the Washington State Department of Ecology Technical Assessment Protocol - Ecology (TAPE) Program.

		Parking: No surface parking				

Project Name & No.	Permittee	Address	Application Submittal Date	Status	Description	Site Total Acreage	Total Impervious Surface Created/ Replaced (ft^2)
Westbank Park Habitat File No. PD25-015	City of San José	180 Park Avenue	8/12/2025	Pending (Plans dated 6/26/2025	Planned Development Permit to allow two development options: Option A - existing entitlement (SP20-032) with no changes; Option B - to allow the construction of an 11-story 299-foot-high data center with two underground levels for a substation and water tank room, a 28-story 299-foot-high residential tower with 391 units and two underground levels for parking, and an expansion of The Tech Interactive Museum.	3.06	130,547

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

153.0	4.1	**Category A:** N/A **Category B:** Location: Within Downtown Core Density: 153 DU/Acre Parking: Includes no surface parking Site Cover: 87% **Category C**: N/A	N/A	**Category A:** N/A **Category B:** 100% **Category C:** N/A	Bioretention (35%), Flow through planter; (49%)	Media Filter Oldcastle 12 Cartridge Perkfilter Manhole which is certified by the Washington State Department of Ecology Technical Assessment Protocol Ecology (16%)

Project Name & No.	Permittee	Address	Application Submittal Date	Status	Description	Site Total Acreage	Total Impervious Surface Created/ Replaced (ft^2)
Tamien Station Residential - Phase 2 File No. PDA20-003-01	City of San José	1197 Lick Avenue, San Jose, CA 95110	4/21/2025	Approved (approved plans dated 8/27/2025)	Planned Development to modify a previously approved multifamily building, reducing the number of units from 219 market-rate units to 132 100% affordable units, with three concessions to eliminate pedestrian access to ground-floor units facing the street, reduce tree canopy coverage, and reduce low-impact development site design measures.	2.0 acres	146,090

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
57 DU/AC	N/A	**Category A:** N/A **Category B**: N/A **Category C**: Yes Location: Within 1/4 mile of existing planned transit hub Density: 57 DU/acre Parking: Yes surface parking	N/A (Project subject to MRP 2.0)	**Category A:** 0% **Category B:** 0% **Category C:** 70% Location: 50% Density: 10% Parking: 10%	Bioretention (7%) Flow through planter (8%) Self-retaining area (36%) Self-treating area (4%)	Media Filter: 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 (45%)

Project Name & No.	Permittee	Address	Application Submittal Date	Status	Description	Site Total Acreage	Total Impervious Surface Created/ Replaced (ft^2)
Westbank Park Habitat File No. PDC25-022	City of San José	180 Park Avenue, San Jose, CA 95113	N/A	Pending (Plans dated 6/27/2025)	Planned Development Zoning from the DC Downtown Primary Commercial Zoning District to a DC(PD) Planned Development Zoning District.	2.06 acres	130,547

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
153	4.1	**Category A:** N/A **Category B:** Location: Within Downtown Core Density: 153 DU/Acre Parking: Includes no surface parking Site Cover: 87% **Category C:** N/A	N/A	**Category A:** N/A **Category B:** 100% **Category C:** N/A	Bioretention (16%) Flow through planter (49%)	Media Filter Oldcastle 12 Cartridge Perkfilter Manhole which is certified by the Washington State Department of Ecology Technical Assessment Protocol Ecology (35%)

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

Project Name and Location	Project Description	Status[4]	GI Included?	Description of GI Measures Considered and/or Proposed or Why GI is Impracticable to Implement
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 Jose 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.
Central Service Yard - Building F Expansion	Expansion of existing facility to include addition of new shop area (total of 10,000 S.F.) and the North and South side of the building, as well as addition of second floor office area (total of 6,000 S.F.). Renovation of existing restrooms, as well as addition of	Cancelled	TBD	Project in early assessment phase, GSI requirements and feasibility to be assessed.

	2 new all-gender restrooms on the second floor. And mechanical, electrical, and plumbing upgrades.			
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.	Construction Phase	No	The project does not have the potential for GSI, budget is limited and focused on improvements.
Central Service Yard Domestic and Fire Water Lines Improvements Project	Replacement of existing domestic and fire water lines located at the Central Service Yard.	Post-Construction Phase	No	Project budget and scope are limited to completing the necessary maintenance and repairs on critical infrastructure.
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, and project close-out.	Construction Phase	No	Scope does not involve grading, no potential or location for GSI to be installed.
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.	Construction 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.

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.
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 to the current one, but with 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 slid and impacted the trail.	Completed	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.
Ocala Avenue Median Improvements	The project will install raised median islands to replace the existing striped medians and the two-way left turn lane between Everwood Ct and Hillmont Ave.	Construction	No	Project budget is limited and constrained to core scope items.
PAL Stadium Switchboard	This project includes the removal and replacement of two electrical switchgear panels at PAL Stadium for the Baseball & Football fields. Both switchgears will be	On Hold	TBD	GSI feasibility is under consideration dependent on site and budget constraints.

Replacement Project	upgraded to the next size to provide additional 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 and reconnecting all existing circuits.			
PARK: Bassett Street Park	This project will include the construction document and construction of Basset Park. The program will be based on the Bassett Park Master Plan which includes fitness area, climbing wall, seating, flex space and electrical connections and structural foundations for Public Art.	Construction Phase	No	Project scope and budget limited to development and maintenance activities described in the Basset Park Master Plan.
PARK: Elia Park	Design and construction of a new 0.33-acre park located at the southwest corner of Alma Avenue and Sanborn Avenue. The project scope generally includes, but is not limited to, the following: erosion and sediment control, frontage improvements, demolition of existing structures, and construction of a new public park with play equipment, a shade structure, fencing, perimeter walls, paving, seat walls, site furnishings, lighting, signage, and irrigated plantings.	Bid/Award Phase	Yes	Project is implementing pervious concrete pavement and porous rubber play surfacing on the project to reduce the impervious area created and replaced.
Plaza de Cesar Chavez 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.	On Hold	No	Scope doesn't include excavation or grading that would permit the routing of flow to a treatment device.

	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.			
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 and 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 and landscape areas.	Post-Construction Phase	No	GSI is not feasible because budget is limited and prioritized to complete the playground renovations. Additional external funding would be needed to incorporate GSI.
Saratoga Creek Park Tot Lot Renovation	This project consists of a Tot Lot playground renovation at Saratoga Creek Park. The scope includes cleaning and upgrading the existing play equipment, replacing the wood fiber surfacing, improving the parking lot to accommodate one ADA-compliant parking space, and making other minor improvements.	Bid/Award Phase	No	Project scope does not include enough grading or impervious surface creation/replacement to elicit GSI construction.
Starbird and Hamann Park Tot Lot Renovation	Project elements for Starbird Park will include replacing youth lot equipment, tot lot equipment, adding resilient surfacing and site furnishings.	Post-Construction Phase	No	Budget and scope restricted to renovating and replacing play area in kind with like materials. Play equipment replacement and sign replacement

	Project elements for Marijane Hamann Park will include replacing tot lot equipment and site furnishings, adding resilient surfacing.			only. Due to the budget restrictions changing the original scope, it is infeasible to incorporate GSI.
Race Street Property Demolition	This project was converted to a building demolition at 199 Race Street, which will allow for the future construction of a park at the site. Project elements include demolition of an existing vacant 1,100 SF building, foundation, and trash enclosure; hazardous materials abatement; disposal of hazardous and nonhazardous waste material, capping the existing water and sewer service at the site, removal of gas and electric service, and surface grading.	Post Construction	No	Project does not have GSI feasibility at this stage of development, scope limited to demotion and preparation for future park development.
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 reports, 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.
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 and Melbourne Blvd.	On-Hold	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.	Design Phase	TBD	GSI feasibility is still being determined for the project
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.	Construction 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.
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	Project Description	Planning or Implementation Status	Green Infrastructure Measures Included
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.	Construction Phase	Yes
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

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**	**Total Area Draining to Treatment Measures (ft^2)**	**Impervious Area Treated (ft^2)**	**Pervious Area Treated (ft^2)**
Cherry Ave, 5205 Cherry Avenue, San Jose CA, 95123	City of San Jose	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.	11/26/2025	Pervious Pavement and Detention Basin	City of San Jose	1B: Volume 2c: Flow/Uniform Intensity	6500	6200	300
Katherine Court from Davis Street to McKendrie Street, Katherine Ct, San Jose CA, 95126	City of San Jose	This Project generally involves removal of the existing concrete pavement and rolled curbs (approximately 28 feet wide by 450 feet long) on the Katherine Ct residential roadway. New permeable interlocking concrete pavement (PICP) will be installed on the roadway along with 2 concrete cut-off walls at each end of Katherine Ct. The scope of work will also include the installation of 4 ADA curb ramps.	11/07/2025	Pervious Pavement without underdrain	City of San Jose	1b: Volume	21,169	5,350	15,819

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 2,800 facilities for inspection in FY 25-26 and completed inspections for 1,992 facilities. This represents a 1% increase in the number of businesses inspected from FY 24-25.

Inspectors found and documented 49 actual discharge violations and 1,121 potential discharge violations at 708 facilities. The rate of correcting identified violations within 10 business days or in an otherwise timely manner was approximately 87%. In FY 25-26, a total of 3,290 inspections were conducted; a 2% increase from FY 24-25.

Annual Training

In June 2026, all IND Inspectors reviewed the IND Enforcement Response Plan (ERP).

EPA Audit

Late February 2026, the EPA and Water Board staff (Audit team) audited City staff for its implementation of the stormwater permit. Overall, EPA noted that the City is fully implementing the requirements of this provision through a comprehensive program that includes inspections, effective follow up, and enforcement where necessary. The Audit team visited two facilities under this program and noted that at both sites, City inspection staff fully satisfied the expectations of a commercial/industrial inspection per permit requirements. The inspectors were thorough and documented all potential areas of concern at the facilities inspected.

DRAFT

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
C.4.d.iii.(1)(a). Total number of inspections conducted	3,290
C.4.d.iii.(1)(a). 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	1,018

Comments:
The number of violations equals the number of discrete issues identified at facilities. 708 of the 1,992 facilities inspected in FY 25-26 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 25-26 (i.e., a breakdown of the approximately 13% of violations resolved in more than 10 working days):

- 3.6% - due to responsible party not taking any action within 10 business days
- 7.1% - due to the corrective action being incomplete or insufficient
- 2.3% - due to delays getting property management involved in resolution of violation

Violations not resolved timely took, on average, 11 business days to resolve past the 10 business day cutoff.

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)	Number of Enforcement Actions Taken
Level 1	Correction Notice	594
Level 2	Official Warning Notice (OWN)	165
Level 3	Referral to Administrative Citation (ACR)	71
Level 3	Referral to Compliance Meeting (CMR)	0
Level 4	**Administrative Citation (AC)**	29
Level 4	**Compliance Meeting (CM)**	0
Total		859

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	Number of Actual Discharges	Number of Potential Discharges
a) Facilities subject to the General Industrial Stormwater Permit	6	97
b) Vehicle salvage yards	0	12
c) Metals & other recycled materials collection facilities; waste transfer facilities	0	0
d) Vehicle mechanical repair, maintenance, fueling, cleaning	8	183
e) Building trades central facilities/yards; corporation yards	1	61

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f) Nurseries and greenhouses	0	0
g) Building material retailer and storage	0	13
h) Plastic manufacturers	0	0
i) Other	0	10
j) Food service	24	437
k) Dry cleaners	0	1
l) Miscellaneous	10	307
Total	49	1121

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 25-26 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.

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
Enforcement Response Plan (ERP) Review	June 2026	Review of Enforcement Response Plan	7	100%		
Tailgate-style trainings	bi-monthly staff meetings	ERP, violation identification, Best Management Practices, inspection procedures, data management, educational handouts			6	100%
Comments: None						

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

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

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 25-26, a total of 496 outfalls were screened. One illicit discharge incident was 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 25-26 Annual Report.

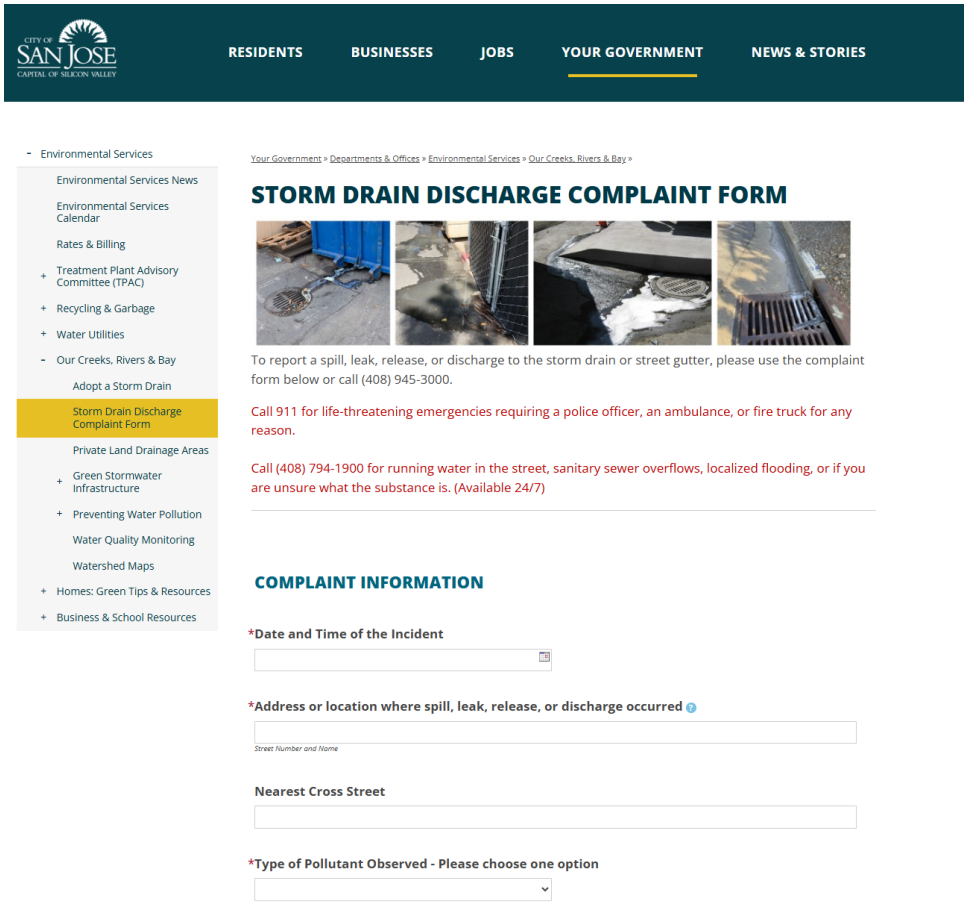
IDDE Complaint Response Evaluation

The City responded to 297 complaints in FY 25-26. 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 92%. The categories with the highest number of complaints were sanitary spill or leak, waterline breaks, grey water, and vehicle and equipment leaking.

In late February 2026, both EPA and Water Board staff audited City's IDDE program and stated that the City coordinates across multiple departments to fully implement this provision and partners with various departments to address IDDE Investigations when non stormwater discharges are identified.

C.5.c.iii ►Complaint and Spill Response Phone Number *(For FY 25-26 Annual Report Only)*
C.5.c.iii.(1)(a) Provide your complaint and spill response phone number below.
(408)945-3000 Storm drain Discharge Complaints or (408)794-1900 Sanitary Sewer Overflows or 911 for large hazardous spills or life threating emergencies
C.5.c.iii.(1)(a) 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

C.5.c.iii.(1)(b) Include a screen shot of your website showing the central contact point.



C.5.c.iii.(1)(c) 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.
C.5.c.iii.(2) Provide copies of your agency's spill, dumping, and compliant phone tree(s), flow chart(s) and/or contact list(s) as required by C.5.c.ii.(4)and C.5.c.ii.(5).
See Appendix 5-1: C.5.c.iii.(2) Spill and Dumping Response Flow Chart and Contact List

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
C.5.d.iii.(1)(a). Discharges reported	297
C.5.d.iii.(1)(b). Discharges reaching storm drains and/or receiving waters	135
C.5.d.iii.(1)(c). Discharges resolved in a timely manner	161

Comments: The City of San José tracks all complaints as individual cases. Of the 297 complaints received and completed in the fiscal year, 54 reported complaints could not be found upon field inspection or were not stormwater pollutant related. Of the remaining 243 complaints, including both actual and potential discharges, 135 (or 56%) had discharges that had reached storm drains and/or receiving waters. There were 176 violations issued (it is possible for one discharge case to have multiple violations) and 161 (92%) of these

were resolved in a timely manner. 10 violations that were not resolved in a timely manner were escalated in enforcement and ultimately resolved. 5 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.(1) ► Control of Mobile Sources
(for FY 25-26 Annual Report only)

C.5.e.iii.(1)(a). Provide your agency's minimum standards and BMPs for each of the various types of mobile businesses.

The City of San José follows the minimum standards and BMPs described in the following SCVURPPP BMP Fact Sheets developed by the SCVURPPP IND/IDDE AHTG.

- Best Management Practices for Mobile Services - fact sheet for automobile washers/detailers, power washers, carpet cleaners, steam cleaners, and pet care services.
- Best Management Practices for Mobile Fueling - fact sheet for mobile fuelers
- Best Management Practices for Graffiti Removal – fact sheet for mobile graffiti removal businesses.

In FY 17-18 the City developed a Mobile Food Vendor brochure and distributes it as appropriate.

C.5.e.iii.(1)(b). Provide your agency's enforcement strategy for mobile businesses.

The City of San José identifies illicit discharges from mobile businesses through referrals from the public, City employees, outside agencies, and during routine field inspections conducted by stormwater inspectors. When a mobile business is discharging to the street, gutter, storm drain, or other portions of the MS4, inspectors investigate the discharge and take appropriate enforcement action in accordance with the Enforcement Response Plan (ERP). Enforcement actions are documented and tracked through the City's Illicit

Discharge Detection and Elimination (IDDE) and the Industrial Commercial Inspection Programs. If a mobile business is found to be operating without a City business license, the case is also referred to the City's Business Tax Services Division for follow-up. Since FY18/19 SCVURPPP's countywide enforcement strategy has been to track mobile business enforcement actions from SCVURPPP Co-Permittees in a table available on the SCVURPPP members only SharePoint webpage. The tracking table is updated annually. SCVURPPP Program staff review the updated table and send a letter and outreach material to any mobile businesses that received an enforcement action in more than one jurisdiction.
C.5.e.iii.(1)(c). Provide a list and summary of the countywide or regional activities conducted, including BMP requirements, enforcement action information, and educational materials.
See the C.5 Illicit Discharge Detection and Elimination section of the SCVURPPP FY 2025-26 Annual Report.
C.5.e.iii.(1)(d). Provide a list and summary of specific outreach events and education conducted for each type of mobile business operating within the Permittee's jurisdiction.
Refer to the C.5 Illicit Discharge Detection and Elimination section of the SCVURPPP FY 25-26 Annual Report for a description of activities at the countywide or regional level.
C.5.e.iii.(1)(e). List below or attach the list of mobile businesses operating within your agency's jurisdiction.
The Countywide mobile business inventory, initially compiled in 2014, is updated annually with mobile businesses identified by SCVURPPP Co-Permittees through business license lists or during field activities. SCVURPPP Program staff periodically conduct internet searches to identify additional mobile businesses that may operate in Santa Clara County. The Countywide inventory is available on the SCVURPPP members only SharePoint webpage. See the SCVURPPP FY 25-26 Annual Report for the Countywide inventory.

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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
C.5.e.iii.(2)(a). Mobile business inspections conducted	26

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

Summary:

The IDDE inspection group responded to 12 mobile business illicit discharge reports and conducted 16 inspections to achieve compliance. Three of the IDDE mobile businesses inspected did not fall into one of the subtypes identified in the MRP. All twelve of these investigations resulted in violations found, resulting in a total of one Administrative Citation, 8 Administrative Citation Referrals, four Official Warning Notices, and one Correction Notice. 22 outreach materials were distributed. The IND inspection group conducted 10 inspections of mobile businesses. No violations were found and 19 outreach materials 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[48]	**Number Inspected**[49]
Automobile Washing	*5*

[48] Including, but not limited to, automobile washing, vehicle fueling, power washing, steam cleaning, graffiti removal and carpet cleaning.

[49] The number of each type of mobile business inspected by the IND and the IDDE Inspection Programs

Carpet Cleaning	6
Pet Grooming	3
Power Washing	5
Other	3

C.5.f.iii.(2) ► Municipal Separate Storm Sewer System (MS4) Map *(for FY 25-26 Annual Report only)*				
Is your agency's Plan and Schedule for updating your MS4 map information attached?	**X**	**Yes – See Appendix 5.2**		**No**
If No, explain: NA				

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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)
229	39	85	105	1,959

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 25-26 have been included because of their proximity to receiving waterbodies.

Late February 2026, both EPA and Water Board staff audited City's Construction Inspection program and stated that the City is fully implementing the requirements under this provision through a comprehensive program that includes inspections, effective follow-up, and enforcement where necessary. Some sites are inspected throughout the calendar year, beyond the requirement of the permit to conduct inspections during the rainy seasons.
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)[50]	**Number Enforcement Actions Issued**
Level 1[51]	Correction Notice/Verbal Warning	113
Level 2	Official Warning Notice/Notice of Unsatisfactory Conditions and/or Referral to Environmental Services Department	68
Level 3	Administrative Citation Referral/Compliance Meeting Referral	50
Level 4	Penalty Application/Administrative Citation/Compliance Meeting	21
Total		252

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

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C.6.e.iii.(1)(g), ►Illicit Discharges	
	Number
Number of illicit discharges, actual and potential, of sediment or other construction-related materials	15

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)	345

Comments: In FY 25-26, there were a total of 369 violations at 215 sites, of which, 93% (345), were fully corrected within 10 business days or otherwise timely period. In FY 25-26 there were 24 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. Five of the untimely violations were not escalated as the responsible party worked closely with the inspector to correct the violation by implementing temporary BMPs until permanent BMPs were later installed. These construction sites and the violations were ultimately resolved.

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)
SCVURPPP Construction Site Stormwater Inspector Workshop	1/20/26	Construction General Permit and best management practices. Sediment and Erosion Control, Storm drain inlet protection, slope stabilization, general best management practices, RWQCB Inspections	27	27
Comments: During the SCVURPPP Construction Inspector training, inspectors learned the basics of construction inspections including assessing and properly implementing Best Management Practices, and reviewed Enforcement Response Procedures. Inspectors were trained on Municipal Regional Permit and Construction General Perit (CGP) related topics and were provided practical demonstrations of slope erosion control/sediment control, stabilized construction exit, and inlet protection BMPs. Additionally, Regional Water Quality Control Board (RWQCB) Staff provided training on RWQCB Construction General Permit Site Inspections.				

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.

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 X, Facebook, and Instagram.	Ongoing	Ongoing	Ongoing	Ongoing	

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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
	Environmental Services continued its annual sponsorship with the San Jose Sharks and San Jose Downtown Association's Downtown Ice. The ad campaign with the San Jose Sharks promoted watershed protection messaging through in-arena ads, displays, signage and social media, while the Downtown Ice partnership included a dasher board sign, social media, and community tabling with in-person engagement. Together these campaigns promoted litter prevention, encouraged residents to volunteer for local cleanups, and shared tips for protecting local waterways. 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	6 campaigns	5 campaigns	4 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
	distributed multilingual informational postcards, door hangers, flyers, and tri-fold brochures to inform residents and local businesses about BeautifySJ's programs and services.					
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 Bark in the Park, 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. Online presentations on the City's barn owl nest box program and integrated pest management were provided to college students in San José.	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	15 outreach events, 1 presentation, 154 citizen involvement events	

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
	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.					
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	1 LUS meeting, 8 ZLI meetings	2 coordination meetings with PSBWF, 7 ZLI meetings	5 ZLI meetings, 2 PSBWF events, 4 PSBWF Steering Committee 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
		meetings				
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 25-26 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	22 ZunZun assemblies conducted at 10 elementary schools and one community event. 49 classroom	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	50 ZunZun assemblies conducted at 26 elementary schools 36 classroom presentations by the City	

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
	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. The City utilized previously awarded EPA grant funding to begin administrative tasks toward implementing outreach programs targeting underserved community members while developing strategic partnerships and coordination with local organizations. The City of San José partnered with San Jose Conservation Corps and San Jose State University to: (1) Provide educational	presentations by the City				

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
	programming on watershed protection to young adults in workforce development and higher education programs in San José (2) Partner with Keep Coyote Creek Beautiful to help facilitate creek cleanups in San José, (3) Provide training and hands-on practice on stormwater infrastructure to program participants, and (4) provide Emergency Management training. Go Green staff connect K-12 schools in San Jose with free recycling supplies and other green resources.					
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	9 City Council meetings	9 City Council meetings, 1 training	4 City Council meetings	9 City Council 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
	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. City officially proclaimed November 16th to be National Stormwater Day. National Stormwater Day established in 2023 serves to raise awareness about stormwater runoff and encourages actions the community can take to protect local waterways to reduce flooding and prevent pollution. The City of San José is recognized as a regional					

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
	and statewide leader in stormwater protection, committed to protecting local waterways by preventing trash and other pollutants from flowing into the San Francisco Bay.					

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). The City also participated 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 25-26 Annual Report and Integrated Monitoring Report for Water Years 2020 – 2025 (October 2019 – September 2025), dated March 31, 2026, available online at: https://scvurppp.org/2026/04/15/integrated-monitoring-report-wy-2020-2025/

Regional Participation
City staff participated directly in Regional and Countywide water quality monitoring efforts. This year, City staff actively participated in planning and review activities for the RMP, serving on the Steering Committee; Technical Review Committee; Sources, Pathways, and Loadings workgroup, Emerging Contaminant workgroup; Microplastics workgroup; PCBs workgroup; Sediment workgroup; and Sport Fish Monitoring team. Through this participation, the City helped develop work products and prioritize information needs for regional monitoring projects. In FY 25-26, 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

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Permits, and the City has met this obligation since the RMP's inception. City staff facilitated Program efforts in the sighting and deployment of monitoring equipment for LID (C.8.d) and Trash Monitoring (C.8.e), including Program site visits and flood testing to identify a new LID monitoring location within San Jose (to be finalized and brought online in FY 26-27). LID and trash monitoring data were collected from the Top Golf bioretention basins and Kelly Park outfall over the 25-26 rainy season. Staff continue work with the Program to ensure accurate data are collected. Staff also conducted research into alternative outfall locations to replace the Kelly Park outfall, with outfall #180 on Tully Road emerging as a possible candidate location.

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 participate 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 *Integrated Monitoring Report for Water Years 2020-2025 (IMR)*, submitted to the Water Board on March 31, 2026. Staff aided the planning and implementation of multiple components of the IMR 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 the 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.				
Trends in Quantities and Types of Pesticide Active Ingredients Used[52]				

Pesticide Category and Specific Pesticide Active Ingredient Used	Amount[53] 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	None	

[52] Includes all municipal structural and landscape pesticide usage by employees and contractors.

[53] 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.

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Pesticide Category and Specific Pesticide Active Ingredient Used	Amount[53] of Active Ingredient				
	FY 22-23	FY 23-24	FY 24-25	FY 25-26	FY 26-27
Active Ingredient Diazinon	None	None	None	None	
Active Ingredient Malathion	None	None	None	None	
Pyrethroids					
Active Ingredient Metofluthrin	None	None	None	None	
Active Ingredient Bifenthrin	None	None	None	None	
Active Ingredient Cyfluthrin	19.74000	3.60000	None	None	
Active Ingredient Beta-Cyfluthrin	None	None	None	None	
Active Ingredient Cypermethrin	None	None	None	None	
Active Ingredient Deltamethrin	30.02100	19.71250	0.76000	26.31500	
Active Ingredient Esfenvalerate	None	None	0.25600	4.20000	
Active Ingredient Lambda-Cyhalothrin	None	None	79.60000	None	
Active Ingredient Permethrin	None	2.94400	None	0.26250	
Carbamates					
Active Ingredient Carbaryl	None	None	None	None	
Active Ingredient Aldicarb	None	None	None	None	
Indoxacarb	0.00294	None	None	None	
Diuron	None	None	None	None	
Diamides					

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Pesticide Category and Specific Pesticide Active Ingredient Used	Amount[53] of Active Ingredient				
	FY 22-23	FY 23-24	FY 24-25	FY 25-26	FY 26-27
Active Ingredient Chlorantraniliprole	None	None	128.00000	129.60000	
Active Ingredient Cyantraniliprole	None	None	None	None	
Neonicotinoids					
Active Ingredient Imidacloprid	None	None	None	None	
Active Ingredient Acetamiprid	None	None	None	None	
Active Ingredient Dinotefuran	None	None	96.00000	283.60000	
Fipronil	0.00004	None	None	None	

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

Usage of Chlorantraniliprole remained high this year due to another infestation of masked chafers at City golf courses. This vendor was referred to the UC IPM website to find less toxic methods to prevent future infestations.

Usage of Deltamethrin, Esfenvalerate, and Dinotefuran also increased this year due to infestations of cockroaches, spiders, and ants at police and fire stations, as well as at community centers with senior nutrition programs. Staff at these sites have been reminded of simple ways to reduce pest issues, such as ensuring that doors and windows are closed, food is not left out, and break rooms and kitchens are clean. Outdoor issues, such as ant mound activity and trails, food left out from barbeques, and trees or vines touching the roof are also addressed. This vendor was encouraged to reduce or avoid usage of active ingredients of concern wherever possible.

No Organophosphates, Carbamates, Diuron, or Fipronil was used in FY 25-26.

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 was 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, dandelion, and fox tail.
- 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.	162
Enter the number of these employees who received training on your IPM policy and IPM standard operating procedures within this reporting year.	185
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 185 municipal staff, 162 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. 25 of the 185 municipal staff members were trained on IPM using the online module. Of the 185 applicators trained, 87 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.sanjoseca.gov/your-government/departments-offices/environmental-

services/homes-green-tips-resources/gardening-composting/pesticides-and-integrated-pest-management-ipm.

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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 contractors' 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.

N/A

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 2025-26 Annual Report for summary of communication with the Santa Clara County Agricultural Commissioner.				
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 Section 9 of the SCVURPPP FY 2025-26 Annual Report for information on point of purchase public outreach conducted countywide and regionally.

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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 Sections 7 and 9 of SCVURPPP FY 2025-26 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 25-26 Watershed Watch Campaign Final Report included in Section 7 of the SCVURPPP FY 25-26 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 Section 9 of the SCVURPPP FY 25-26 Annual Report for a summary of our participation in and contributions towards countywide outreach to pest control operators & 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 25-26, the City 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 the SCVURPPP FY 25-26 Annual Report.

Section 10 – Provision C.10 Trash Load Reduction

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

Most population-based Permittees were required to demonstrate achievement of the 100% trash load reduction benchmark by June 30, 2025. East Contra Costa Permittees and Permittees with approved Direct Discharge Control Programs (DDCPs) were required to demonstrate achievement by December 31, 2025. For Population-based Permittees, answer the following question and provide a narrative summary of your agency's progress towards achieving the 100% trash load reduction benchmark or if achieved prior to FY 2025-26, your agency's ability to maintain the 100% benchmark in FY 2025-26. For non-population-based Permittees, mark "NA" (not applicable) for the question below and the narrative summary.

Did your agency achieve the 100% trash load reduction benchmark (without credits and offsets)?

- [X] Yes
- [ ] No – Cease and Desist Order (CDO) Issued
- [ ] No - CDO not Issued, but an Updated Plan and Schedule was Submitted
- [ ] NA

Narrative Summary of Trash Load Reduction Status in FY 2025-26: On December 18, 2025, the City notified the Water Board that it attained 100% trash load reduction based on the load reduction calculation methodology included in the MRP without the use of credits or offsets. Throughout FY 25-26, the City continued 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 version of the City's Baseline Trash Generation (including Full Trash Capture Systems) map can be downloaded at: https://scvurppp.org/trash-maps/. (PDF version) and https://experience.arcgis.com/experience/113d5edcf311431eaed637309b24d7c7 (ArcGIS on-line version, available only to Water Board Staff). Additional information on controls that the City implemented in FY 25-26 are provided in this report.

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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 2025-26, and prior to FY 2025-26, including inlet-based devices and high-flow capacity 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)
Installed in FY 2025-26		
Connector Pipe Screens (Public)	40[54]	90
Installed Prior to FY 2025-26		
Connector Pipe Screens (Public)	548	719
Hydrodynamic Separators (Public)	38[55]	14,539
Total for all Devices or Systems Installed To Date	**626**	**15,348**
Total # of Systems Required by Permit (Flood Management Agencies)		**N/A**

[54] The City's adaptive management process identified two OVTA locations that trended below the low trash generation goal and decided to install 3 full trash capture devices to address those areas. The purchasing and installation process took the City into the beginning of FY 26-27.

[55] In FY 25-26, the City captured trash load reduction from 8 previously installed public hydrodynamic separators that were part of C.3 New Development and Re-development projects.

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

Provide a summary of actions implemented in FY 2025-26 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 2025-26.

Summary of Implementation Actions conducted in FY 2025-26:

The Private Land Drainage Area (PLDA) Program remained an active component of the City's municipal stormwater trash reduction strategy. As of June 30, 2026, the PLDA inventory consisted of 1,669 identified parcels subject to inspection requirements. Routine inspections were conducted to evaluate site conditions and verify compliance with applicable maintenance requirements. Where deficiencies were identified, inspection staff issued enforcements to responsible property owners to implement appropriate corrective actions, including enhanced good housekeeping practices and, where necessary, the installation of full trash capture systems or devices. These corrective measures contributed to maintaining low on-site trash levels and reducing the potential for trash discharges to the MS4.

Elevated trash levels documented during inspections were primarily attributable to illegal dumping, pedestrian-generated litter, and bus stop-related activities, which represent recurring external sources of trash generation. Despite these localized conditions, inspection results indicated that 92 percent of evaluated PLDA sites maintained low trash levels in FY 2025–2026, demonstrating continued progress toward achieving and sustaining the City's trash reduction objectives in accordance with Provision C.10.a.ii(b). For the 8 percent of inspected PLDA sites that had not maintained low trash levels, corrective actions were taken to reattain low trash levels, and parcels were re-inspected to ensure compliance.

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Education is vital to support program implementation and improve stakeholder awareness. In FY 25-26 the City developed and distributed a PLDA informational trifold to educate responsible parties and the public on program requirements, maintenance responsibilities, and best management practices (BMPs) for trash control. For more information about the program, visit: http://www.sjenvironment.org/PrivateLands

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

Provide the following:

1) The total number of full capture systems installed to-date in your jurisdiction;
2) The percentage of systems in FY 2025-26 that exhibited significantly plugged/blinded screens or were ≥50% full when inspected or maintained;
3) A narrative summary of any maintenance issues and the corrective actions taken to avoid future performance issues; and
4) A certification that each full capture system is operated and maintained to meet full capture system requirements in the permit.

Total # of Full Capture Systems	% of Systems Exhibiting Plugged/Blinded Screens or ≥ 50% full in FY 25-26	Summary of Maintenance Issues and Corrective Actions
626 38 Hydro-dynamic Separator Systems (44 devices) 588 Connector Pipe Screens (CPSs)	100% for HDS 24% for CPS	**Hydrodynamic Separator Systems (HDS) Maintenance**: The City currently operates and maintains a total of 38 Hydrodynamic Separator (HDS) systems, comprised of 44 individual devices. Of these systems, 8 HDS systems were originally installed on City-owned land in previous years to meet C.3 New Development and Re-Development requirements. More information on the maintenance of these systems is provided in the Continuous Deflective Separator (CDS) Maintenance section below. The remaining 30 HDS systems were installed to capture C.10 trash load reductions and consist of 30 Continuous Deflective Separation (CDS) devices and 6 Debris Separating Baffle Box (DSBB) devices. The majority of these 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. All staff responsible for the inspection and cleaning of these devices attended Full Trash Capture Device Maintenance Training sessions to educate new staff and reinforce best practices with existing staff. Trainings addressed Permit requirements, inspection and cleaning procedures, and incorporated lessons learned from previous maintenance activities. **Continuous Deflective Separator (CDS) Maintenance**: Of the C.10 devices, City staff cleaned 29 of 30 CDS devices during the summer and all were inspected prior to the wet season. One device could not be fully cleaned because high creek waters resulted in a backwater effect which is discussed below in more detail. After the first major rain event of the season (greater than 0.25 inches) on September 10. 2025 (0.41 in.), City staff began performing routine inspections per frequency and rainfall trigger levels assigned to each device in the Plan. Devices were cleaned as needed per the Device Specific Plan. 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, 10 were assigned monthly inspections, 12 quarterly, and 8 semi-annually. Additionally, 8 devices have inspection mandates based on cumulative rainfall triggers. During FY 25-26, City staff performed a total of 150 inspections and completed 76 cleanings. Of those cleanings, 30 cleanings were of the devices assigned monthly inspections, 27 for those inspected quarterly, and

		19 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 0.50 inches or greater. Maintenance activities differed from the Plan in a few cases due to a combination of factors, such as frequent rain events, high creek levels, constant upstream flows from 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 Summary of Maintenance Issues section below. In FY 25-26, the City captured trash load reduction from eight additional Contech CDS units. These full trash capture devices were originally installed prior to FY 25-26 to comply with C.3 New Development and Redevelopment requirements. All eight devices were cleaned and inspected in FY 25-26. All devices exhibited good condition. **CDS Device Corrective Actions**: • On 08/11/2025, the screen of the device located at Parkmoor Ave NE (#119) was found to be deformed, bent out of shape, and hanging loosely from the corner slot during preseason cleaning. A contractor (MarTech) was hired to repair and properly re-secure the screen. The repair was conducted on 09/11/2025. • During pavement maintenance work on Sonora Ave, the hatch cover for device #123 was damaged at the hinge, causing the loss of structural support on one side. The paving contractor attempted to weld the damaged hinge twice, but both temporary repairs failed, prompting the entire hatch cover to be replaced. The final repair date is still to be determined, but the device is still functioning properly. • Cleaning of Edwards Ave device (#121) was delayed due to high

		water levels caused by heavy creek flows. The invert of the outfall discharge line remained underwater, resulting in backflow and stagnant water inside the device which prevented the device from being cleaned according to the device-specific maintenance plan. 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. The City has been in constant coordination with Valley Water to resolve this issue. Floatable material is removed monthly by DOT staff to prevent overflows. **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 observations during maintenance events led to the conclusion the maintenance activities set forth in the existing Plan continued to be appropriate, so no plan updates were made. An abbreviated visual inspection was conducted at all six devices during screen cleaning events. Finally, a full inspection was conducted semiannually for all six devices. In FY 25-26, City staff conducted a total of 12 inspections, 51 screen cleanings, and six 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 full cleaning due to debris buildup in the cages or sumps. Of the seven full cleanings performed, six pre-season cleanings were 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 2026. 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. **DSBB Device Corrective Actions**: • On 10/24/2025, the screen of the Geroge St device (#126) was found to be falling off the rail. DOT maintenance crew was able to place the screen back on the rail temporarily, but the rail and the screen's wheels needed to be repaired. The contractor made the repairs by adding metal brackets to keep the track in place and replaced the screen wheels. The repair was completed on 02/28/2026. • On 02/25/2026, the screen of the Blossom Hill Rd device (#131) was found to be falling off the rail. The crew was able to place the screen back on the rail and no further repairs were needed. **Connector Pipe Screen (CPS) Maintenance**: The City maintained 545 inlet-based Connector Pipe Screen (CPS) devices in FY 25-26. The CPS devices maintained by the city were maintained according to the flowchart in the Plan that was developed based on the permit requirements. This Plan establishes inspection and cleaning protocols to ensure permit requirements are met. The remaining 40 inlet-based CPS devices were cleaned by a contractor per the manufacturer's specifications. Of the 90 legacy devices that had been installed prior to July 1, 2025, 89 were inspected and cleaned. One device was found to be missing (#19974) prior to the beginning of the wet season in October 2025. Of the 458 devices installed in new locations prior to July 1, 2025, one (#3330) was removed because it didn't fit properly leaving 457 remaining under the care of the installation contractor through December 2025. Additional devices were installed at 38 new locations, including replacement at inlet #19974, before December 15, 2025. In June 2026, one device was installed at a location where a device was found missing in FY 24-25 (#20014). Three device locations (#42938, #7379, and #37381) are anticipated to be added early in FY 26-27 to address two OVTA sites that did not meet low

		trash generation in FY 25-26. Bringing the City's CPS device inventory to 588. Of the 90 devices maintained prior to the beginning of the wet season, only six devices required two cleanings. Of the newly installed 495 devices, the contractor cleaned 457 devices in October 2025 and 38 devices in January 2026. A total of 473 of the devices in new locations were inspected by the end of the fiscal year. Of those devices, 413 did not exhibit conditions that triggered cleaning, 47 exhibited conditions that required one cleaning, 12 devices required two cleanings, and one device required 3 cleanings. As the City reviewed newly installed devices, 40 were identified as devices that needed additional modification to improve maintainability. The three devices installed in early FY 26-27 (#42938, #7379, and #37381) will begin being maintained in FY 26-27. 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. Blinding of CPS screens was the most common trigger for cleanings this fiscal year. The one inlet where an Automatic Retractable Screen (ARS) device was coupled with CPS device was not triggered for cleaning. **CPS Corrective Actions**: In FY 25-26, City staff experienced issues similar to those faced in previous years as well as newly identified issues associated with device installations. There are many locations where vehicles were found parked on the grates or devices were inaccessible due to being in construction zones. Devices in inlets in construction zones were protected by stormwater BMPs. 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. All the devices were maintained after residents moved their vehicles.

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 2025-26?	X **Yes**	**No**	**N/A**

C.10.b.iii(a) ► Trash Reduction – Other Trash Management Actions
C.10.c ► Requirements for Flood Control Agencies

For population-based and non-population based Permittees, 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 in each TMA in FY 2025-26, 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.

For population-based Permittees, provide a summary of the on-land visual assessments conducted in each TMA to demonstrate the current 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.

TMA ID	Summary of Trash Control Actions Other than Full Capture Systems Implemented in TMA	Summary of On-land Visual Assessments

		Total Street Miles[56] Available for Assessment	Street Miles Assessed	% of Available Street Miles Assessed	Average # of Assessments at Each Site
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. These devices are maintained by the City of San Jose's Department of Transportation and are inspected every quarter to be cleaned and maintained as needed.	NA	NA	NA	NA
2	• **Adopt-A-Park:** 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 focuses its efforts on providing equitable engagements with	11.9	1.9	16%	5.9

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

	Community Day events throughout the City. Through the Adopt-A-Park Program, participants assist in the general care and maintenance of neighborhood and regional parks as well as open spaces in San José. Tasks include removing litter and invasive plants, sweeping, raking, trimming, cleaning and removing dangerous debris. In FY 25-26, 95 parks were adopted. • **Neighborhood Litter Program (NLP):** NLP monitors litter "hot spots" throughout the City. The program engages citizens in regular, extensive volunteer cleanup efforts to combat neighborhood trash and connects citizens to resources where they can report illegal dumping. The NLP also 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 25-26, the program implemented an educational component that reached and empowered 6,620 elementary aged youth in 47 schools across San José, teaching them about the impacts of litter in their neighborhoods and throughout the city. Additionally, the Environmental Stewardship Schools Program recognizes schools that demonstrate a commitment to environmental awareness and community involvement. Through this program, selected schools participate in activities that encourage students to take an active role in caring for their surroundings. This year, six schools were selected citywide, and staff reached 2,222 students through outreach and program engagement efforts. Participating schools scheduled school-wide environmental presentations, litter cleanup events, and weekend dumpster and e-waste recycling events to encourage student involvement and provide opportunities for the school community to actively participate in beautification efforts. On				

	October 25, 2025, the NLP hosted the citywide Autumn Litter Harvest. At this event, 1,703 NLP volunteers collected 759 bags of trash from waterways and neighborhood streets. Lastly, the NLP hosted the annual city-wide Great American Litter Pick Up event on April 18th, 2026, collecting 2,561 garbage bags totaling 44.82 tons of trash with the assistance of 3,116 volunteers. In FY 25-26, the NLP volunteers and one-day service groups contributed 40,252 hours. • **Public Litter Cans:** The City currently has 1,314 public litter cans (PLCs) in service. Their locations are mapped: https://experience.arcgis.com/experience/fb43ae65e2994293b8ca139f2ea73096 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, considering 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 2,000 daily attendees and ensures all waste is sorted to recover organics and recyclables. During FY 25-26, the City provided free dumpster services at 165 events, and 1,424 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 25-26, 75 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 8,500 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 25-26. • **Community Engagement/Public Education:** The City's Watershed Protection Division 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. Section C.7 contains additional details on events and participation levels for watershed protection in FY 25-26. Specific City community engagement and public education efforts are detailed separately. • **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 21-22, PRNS received a grant from the Affordable Housing and Sustainable Communities Program (AHSC) for a pilot project 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. A final report documenting the success of the overall program was issued and PRNS determined that the project was worth continuing. In addition to the San José Conservation Corps, SJPD and the PRNS Encampment Management Team continued patrols and abatements throughout FY 25-26 as outlined in the Direct Discharge Progress Report. (See Attachment 10-2 for additional details.) • **Downtown 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):** Since FY 16-17 the City has funded a team to respond to illegal dumping concerns. The RAPID team responds to reported illegal dumping incidents, conducts proactive sweeps in various neighborhoods citywide where illegal dumping occurs frequently, and picks 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 25-26, the RAPID and Strike teams removed approximately 5,276 tons of material averaging over 100 tons per week. • **Neighborhood Beautification Program (NBP):** The goal of the City's 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 25-26 the Neighborhood Beautification Program hosted 165 events, collected a total of 1,320.84 tons of trash and filled 531 bins. In addition to the dumpster day events, the NBP team conducted proactive enhancements and community sweeps, collecting 102.8 additional tons of waste in FY 25-26. • **No Cost Junk Pickup:** In FY 15-16, the City initiated a no cost junk pickup service program where 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 25-26, 10,055.07 tons of large items were collected. • **Encampment Management Program:** The City implements this program to focus on controlling sources of trash, debris & biowaste. See the Direct Discharge Trash Control Plan Progress Report in Appendix 10-2. • **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 25-26, 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. In FY 25-26 the City received zero complaints of single use plastic bag use. • **Foam Food Container Ordinance:** The City established the Foam Food Container Ordinance effective January 1, 2015, requiring 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. In FY 25-26 the City received zero complaints of EPS use. • **Adopt-A-Storm Drain Program:** The Adopt-A-Storm Drain 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. The program prioritized storm drains for adoption based on OVTA scores and focused 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 control measure that significantly decreases land-based trash before it reaches the storm drain system. In FY 25-26, 135 storm drains were adopted, and the City held 17 outreach events.				
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)	10.5	1.5	15%	6.0

	• 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)	22.7	3.9	17%	6.0
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)	37.9	3.9	10%	6.0

	• 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) • 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)	7.4	1.6	21%	6.0
7	• Adopt-A-Park Program (See TMA 2) • Neighborhood Litter Program (See TMA 2) • Public Litter Cans (See TMA 2)	19.3	2.5	13%	5.9

	• 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)	16.6	2.4	14%	6.0

	• 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)	18.5	1.9	10%	6.0
10	• 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)	9.2	1.4	15%	6.0

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	• 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)	14.1	2.1	15%	6.0
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)	3.5	0.7	19%	6.0

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	• 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)	4.5	0.6	13%	6.0
14	TMA 14 includes all land areas identified as Private Land Drainage Areas	NA	NA	NA	NA

	(PLDAs). See C.10.a.ii(b) ►Trash Generation Area Management – Private Lands above for details.				
	Totals	**176.1**	**24.4**	**14%**	**--**

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 25-26.

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

For population-based Permittees that <u>have not</u> yet demonstrated the achievement of the100% trash load reduction benchmark <u>and</u> <u>have not</u> been issued a Cease and Desist Order (CDO) by the Water Board, provide an update on the status of all trash control implementation measures described in the Updated Trash Load Reduction Plan submitted to the Water Board in 2025 and any significant changes made to the control measures described in the Plan. Include a summary of trash control measures that have been implemented during FY 2025-26 and the % trash reduction from these control measures, as well as a summary of controls implemented to address trash generated from Private Land Drainage Areas (PLDAs). As applicable, describe the status of partnerships with Caltrans on control measures implemented in FY 2025-26 or planned for implementation in future FYs.

Summary of Trash Controls Implemented in FY 2025-26	**Associated TMA**
N/A – The City has achieved the 100% trash load reduction benchmark	N/A

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Section 11 – Provision C.11 Mercury Controls

C.11.a.iii (1), (2), (3) ► Assess Mercury Load Reductions from Stormwater
C.11.a.iii(1). 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: See the SCVURPPP Mercury and PCBs Control Measures Report in Appendix 11-1 of the SCVURPPP FY 25-26 Annual Report.
C.11.a.iii(2). *(For FY 25-26 Annual Report only)* Report the total loads reduced using the assessment methodologies described and cited in the Fact Sheet to demonstrate cumulative mercury load reduced from each control measure implemented since the beginning of the Permit term. Include an estimate of load reductions from control measures taking place after the 2026 Annual Report submittal but before the end of the permit term. Submit all supporting data and information necessary to substantiate the load reduction estimates.
Summary: See the SCVURPPP Mercury and PCBs Control Measures Report in Appendix 11-1 of the SCVURPPP FY 25-26 Annual Report.
C.11.a.iii(3). *(For FY 25-26 Annual Report only)* Submit, for Executive Officer approval, any refinements, if necessary, to the measurement and estimation methodologies to assess mercury load reductions from control measures in the subsequent Permit. Any refinements to the methodologies shall be subject to public review.
Summary: See the SCVURPPP FY 25-26 Annual Report.

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C.11.b.iii (1), (2), (3) ► Program for Source Property Identification and Abatement
C.11.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: See the SCVURPPP Mercury and PCBs Control Measures Report in Appendix 11-1 of the SCVURPPP FY 2025-26 Annual Report.
C.11.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 SCVURPPP Mercury and PCBs Control Measures Report in Appendix 11-1 of the SCVURPPP FY 2025-26 Annual Report.
C.11.b.iii(3). *(For FY 25-26 Annual Report only)* Report on total acreage of land area investigated, area and description of properties referred, description of enhanced O&M measures, and the estimated total mercury mass load reduced (consistent with the approved accounting procedures) resulting from implementing this control measure.
Summary: See the SCVURPPP Mercury and PCBs Control Measures Report in Appendix 11-1 of the SCVURPPP FY 2025-26 Annual Report.

C.11.c.iii (2), (3) ► Program for Control Measure Implementation in Old Industrial Areas
C.11.c.iii.(2). 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 SCVURPPP Mercury and PCBs Control Measures Report in Appendix 11-1 of the SCVURPPP FY 25-26 Annual Report.
C.11.c.iii.(3). (For FY 25-26 Annual Report only) Report on all control measures and stormwater diversion measures implemented during the permit term and provide the total acreage treated and an estimate of the total mercury mass load reduced resulting from this implementation.
Summary: See the SCVURPPP Mercury and PCBs Control Measures Report in Appendix 11-1 of the SCVURPPP FY 25-26 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 SCVURPPP Mercury and PCBs Control Measures Report in Appendix 11-1 of the SCVURPPP FY 25-26 Annual Report.

C.11.e.iii (1) ► Plan and Implement Green Stormwater Infrastructure to Reduce Mercury Loads
(For FY 25-26 Annual Report only) Report on all green stormwater projects (e.g., parcel-based, street ROW, and regional projects) implemented during the permit term and provide the total acreage treated and an

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estimate of the total mercury mass load reduced resulting from this implementation. Include summary descriptions of the implemented projects including GSI type, location, and area.
Summary: See the SCVURPPP Mercury and PCBs Control Measures Report in Appendix 11-1 of the SCVURPPP FY 25-26 Annual Report.

C.11.h.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. Report the findings of the effectiveness evaluation of Permittee risk reduction programs in the FY 25-26 Annual Report.
Summary: A summary of SCVURPP accomplishments for this sub-provision, including a brief description of actions taken, an estimate of the number of people reached, why these people are deemed likely to consume Bay fish, and the findings of an effectiveness evaluation of the risk reduction program, are included in the SCVURPPP FY 25-26 Annual Report.

Section 12 – Provision C.12 PCBs Controls

C.12.a.iii (1), (2), (3) ► Assess PCBs Load Reductions from Stormwater
C.12.a.iii (1). 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.
See the SCVURPPP Mercury and PCBs Control Measures Report in Appendix 11-1 of the SCVURPPP FY 2025-26 Annual Report.
C.12.a.iii (2). (For the FY 25-26 Annual Report only) Report the total loads reduced using the assessment methodologies described and cited in the Fact Sheet to demonstrate cumulative PCBs load reduced from each control measure implemented since the beginning of the Permit term. Include an estimate of load reductions from control measures taking place after the 2026 Annual Report submittal but before the end of the permit term. Submit all supporting data and information necessary to substantiate the load reduction estimates.
See the SCVURPPP Mercury and PCBs Control Measures Report in Appendix 11-1 of the SCVURPPP FY 2025-26 Annual Report.
C.12.a.iii (3). (For the FY 25-26 Annual Report only) Submit, for Executive Officer approval, any refinements, if necessary, to the measurement and estimation methodologies to assess PCBs load reductions from control measures in the subsequent Permit. Any refinements to the methodologies shall be subject to public review.
See the SCVURPPP Mercury and PCBs Control Measures Report in Appendix 11-1 of the SCVURPPP FY 2025-26 Annual Report.

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C.12.b.iii (1), (2), (3) ► 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.
See the SCVURPPP Mercury and PCBs Control Measures Report in Appendix 11-1 of the SCVURPPP FY 2025-26 Annual Report.
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 SCVURPPP Mercury and PCBs Control Measures Report in Appendix 11-1 of the SCVURPPP FY 2025-26 Annual Report.
C.12.b.iii (3). (For FY 25-26 Annual Report only) Report on total acreage of land area investigated, area and description of properties referred, description of enhanced O&M measures, and the estimated total PCBs mass load reduced (consistent with the approved accounting procedures) resulting from implementing this control measure.
See the SCVURPPP Mercury and PCBs Control Measures Report in Appendix 11-1 of the SCVURPPP FY 2025-26 Annual Report.

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C.12.c.iii (2), (3) ► Program for Control Measure Implementation in Old Industrial Areas
C.12.c.iii (2). 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 SCVURPPP Mercury and PCBs Control Measures Report in Appendix 11-1 of the SCVURPPP FY 2025-26 Annual Report.
C.12.c.iii (3). (FY 25-26 Annual Report only) Report on all control measures and stormwater diversion measures implemented during the permit term and provide the total acreage treated and an estimate of the total PCBs mass load reduced resulting from this implementation.
Summary: See the SCVURPPP Mercury and PCBs Control Measures Report in Appendix 11-1 of the SCVURPPP FY 2025-26 Annual Report.

C.12.d.iii (1), (3) , (4) ► 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: The Caltrans specification for managing PCBs-containing materials in bridge or roadway expansion joints during roadway replacement or repair was not available during FY 2025-26.
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 not available to be implemented during FY 2025-26.
C.12.d.iii (4). (For FY 25-26 Annual Report only) Provide an estimate of the total PCBs mass load reduced, consistent with approved accounting procedures, resulting from implementing this control measure.
Summary: See the SCVURPPP Mercury and PCBs Control Measures Report in Appendix 11-1 of the SCVURPPP FY 2025-26 Annual Report.

C.12.e.iii (4), (5) ► 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 (4). Submit a summary of the actions undertaken during the FY 25-26 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: The City of San José does not own an electrical utility.				
C.12.e.iii (5). (For FY 25-26 Annual Report only) Report the estimated PCBs loads reduced during the permit term associated with municipally owned OFEE removal resulting from maintenance programs and system upgrades.				
Summary: The City of San José does not own an electrical utility. Refer to the SCVURPPP' Mercury and PCBs Control Measure Report attached to the SCVURPPP FY 25-26 Annual Report.				

C.12.f.iii (1) ► Plan and Implement Green Stormwater Infrastructure to reduce PCBs loads
(For FY 25-26 Annual Report only) Report on all green stormwater projects (e.g. parcel-based, street right-of-way, and regional projects) implemented during the permit term and provide the total acreage treated and an estimate of the total PCBs mass load reduced resulting from this implementation. This reporting shall include summary descriptions of the implemented projects including GSI type, location, and area.
Summary: Refer to the SCVURPPP Mercury and PCBs Control Measure Report attached to the SCVURPPP's FY 25-26 Annual Report.

C.12.g.iii (1), (3), (4), (5), (6) ► Manage PCB-Containing Materials and Wastes During Building Demolition Activities				
C.12.g.iii (1). Did your agency obtain an exemption in FY 22-23 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: For provisions C.12.g.iii (3)(a),(b),(c), see the SCVURPPP Mercury and PCBs Control Measures Report in Appendix 11-1 of the SCVURPPP FY 2025-26 Annual Report.				

For provision C.12.g.iii (3)(d), there was one Chief Building Officer-approved emergency demolition of a potentially applicable structure due to fire damage in FY 25-26, out of approximately 1,100 permit applications reviewed. See table:

Site Address	Date Constructed	Demolition Date
224 N 27th St, San José, CA 96116	1956	March 2026

C.12.g.iii (4). For active demolition sites in FY 25-26 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.

Site Address	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 & advanced approval from EPA, attach the hazardous waste manifest & indicate it is attached.
2505 Samaritan Drive, San Jose, CA 95124	Yes	Attached. See Appendix 12-1.

Comments: 2505 Samaritan Drive – PCBs-containing materials were co-mingled with asbestos-containing materials. In accordance with standard practice, co-mingled demolition materials were hauled to a hazardous waste facility for disposal (see hazardous waste manifest attached in Appendix 12-1).

C.12.g.iii (5). (For FY 25-26 Annual Report only) Submit an evaluation of the effectiveness of the protocol for controlling PCBs during building demolition as well as supporting data.

Summary: See the SCVURPPP FY 2025-26 Annual Report.

C.12.g.iii (6). (For FY 25-26 Annual Report only) Submit an updated assessment methodology and data collection program to quantify PCBs loads reduced through implementation of the protocol for controlling PCBs-containing materials and wastes during demolition of applicable structures.
Summary: See the SCVURPPP FY 2025-26 Annual Report.

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. Report the findings of the effectiveness evaluation of Permittee risk reduction programs in the FY 25-26 Annual Report.
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, why these people are deemed likely to consume Bay fish, and the findings of an effectiveness evaluation of the risk reduction program, are included in the SCVURPPP FY 2025-26 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.sanjoseca.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 25-26, there were no violations relating to the cleaning and treating of copper architectural features, as there were no instances of these discharges 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 25-26, no violations were observed during IND inspections. During FY 25-26, the IDDE Program received 2 complaints relating to discharges to the City's MS4 from a pool, spa, or fountain. Two Administrative Citation Referrals and one Administrative Citation were issued in response to the complaints. Enforcement actions were issued according to the IDDE ERP, and responsible parties were educated and given the appropriate BMPs for future reference. During FY 25-26, no violations related to copper-containing discharges from pools, spas, or fountains were observed 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 C.4 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 C.4 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. For the FY 25-26 reporting year, the City inspected 64 facilities with SIC codes identified as having a potential for copper pollution. The City considers businesses with the following SIC codes to have a potential for copper pollution and includes them in the C.4 commercial/industrial inspection Inventory: [1021, 3331, 3351, 3366, 3672, 3674, 5015, 5093, 28xx, 249x, 357x, 367x, 369x].

Internal IND training and the IND inspection SOP cover areas to inspect which includes information related to potential sources of copper pollution. Inspectors assess site BMPs as part of normal C.4 inspection procedures, which covers a variety of non-stormwater pollutants, including copper; and issue enforcement and education as needed.

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.

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

C.15.b.iii. (3)(e) ► Emergency Discharges of Fire Fighting Water and Foam

Annually report on the following ongoing practices:

- Implementation of the BAMSC Regional Firefighting Discharges Report (September 2025) recommendations;
- 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: In FY 25-26, the City of San Jose actively implemented the above ongoing practices. This included:

- Identifying large industrial facilities within the City's jurisdiction for evaluating the adequacy of BMPs/SOPs for the prevention, containment and cleanup of emergency firefighting discharges into storm drains and receiving waters. This was accomplished through reviewing SMARTS for facilities with individual or Industrial General Permits, reviewing industrial facilities for applicable SIC codes, and/or reviewing the size of the industrial activity area and quantities of hazardous materials stored onsite.
- Contacting each of the identified large industrial facilities and sending out a questionnaire inquiring about the fire suppression and stormwater discharge prevention measures they have in place.
- Distributing and/or otherwise making available, the SCVURPPP BMP fact sheet for sites prone to firefighting emergencies.
- Distributing and/or otherwise making available, the SCVURPPP BMP fact sheet for Fire Restoration Contractors.

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- Providing the BAMSC Regional Firefighting Discharges Report (released September 2025) to the San Jose Fire Department (SJFD) and reviewing the contents and recommendations with Fire Department staff to facilitate implementation.
- Held quarterly meetings with SJFD staff to review implementation of report recommendations, address any concerns or issues that may have arisen, and facilitate rapid and effective communication between the respective departments. Meetings are co-facilitated by one designated staff member from both departments, who also serve as their departments' primary point of contact.
- Identified and confirmed usage of a less environmentally harmful and GreenScreen certified firefighting foam for the SJFD. Also confirmed that SJFD has discontinued use of earlier and more environmentally harmful foam types. (link: https://www.greenscreenchemicals.org/certified/products/category/firefighting)
- Participated in the BAMSC Regional Firefighting Discharge Work Group, and attended the May 4, 2026 Work Group meeting.
- The City's contracted clean-up vendor continues to be required to comply with all applicable laws, ordinances, codes, and regulations of the federal, state, and local governments.

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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 no longer being within a drought, certain watering restrictions are permanent, per the municipal code, in order to ensure that water efficient best practices are 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 25-26, the IDDE program responded to 12 overwatering or irrigation related complaints, of which 6 were overwatering, 4 were water line breaks, and 2 had no discharges found. One correction notice was issued, none of the violations issued were escalated to Official Warning Notice and none were escalated to Administrative Citation Referrals. Staff educated with BMPs and enforced as necessary.

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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. 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.

San José Municipal Water developed a Non-Functional Turf (NFT) outreach postcard and mailed it to Commercial, Industrial, and Institutional (CII) customers during the Summer of 2025. They also created an NFT AB1572 webpage to provide guidance on NFT regulations and outline steps customers should take to ensure compliance. San Jose Municipal Water held a webinar for other city departments such as Department of Transportation (DOT), Parks, Recreation and Neighborhood Services (PRNS), Airport and Office of Economic Development (OED) to provide an overview of AB1572 and its requirements. Staff from San Jose Municipal Water, alongside staff from Valley Water, attended an HOA meeting to discuss the upcoming regulation and answer questions from residents.

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

There are no reporting requirements for Provision C.17 in FY 25-26. Please see Attachment 10-2 for the City's Direct Discharge Plan Progress Report

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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 25-26 according to the accepted Bay Area cost reporting framework and methodology?	**X**	**Yes, see Attachment 20-1 FY 25-26 Cost Report**		**No**
If No, provide schedule for completion: N/A				

Section 21 – Provision C.21 Asset Management

C.21.c.ii ► Asset Management Plan Implementation

(Annual reporting requirement starting with the FY 25-26 Annual Report) Report on the implementation of your agency's Asset Management Plan (AMP)as follows:

- *Provide (or link to) an inventory of all assets accounted for in the Asset Management Plan. Different categories of assets (e.g., trash controls, LID/GSI controls, bacterial controls) may be maintained in separate inventories.*
- *At a minimum, for each asset in the inventory, provide the following: category or type of water quality control; relevant design information; tributary drainage area; location; condition based on periodic inspections either by municipal or contracted staff; and operation and maintenance need.*

Summary: City See the inventory of San Jose's assets and associated information in Appendix 21-1. Assets are assessed and maintained per the AMP included in the FY 2024-2025 Stormwater Annual Report.

C.21.c.iii ► Climate Change Adaptation Report

(For FY 25-26 Annual Report Only) Submit the Climate Change Adaptation Report described in Provision C.21.b.v with the FY 25-26 Annual Report. Permittees may submit the Climate Change Adaptation Report(s) on an all-Permittee (regional) scale or countywide scale.

Summary:

Refer to the Climate Change Adaptation Report included in the SCVURPPP FY 2025-26 Annual Report.

Glossary

AC	Acre
AHTG	Ad-Hoc Task Group
AMP	Asset Management Plan
BAHM	Bay Area Hydrology Model
BAMSC	Bay Area Municipal Stormwater Collaborative
BI	Business Intelligence
BMP	Best Management Practice
BSJ	BeautifySJ
BSM	Bioretention Soil Media
BYOB	Bring Your Own Bag
CASQA	California Stormwater Quality Association
CCAG	Creek Connections Action Group
CDS	Continuous Deflective Separator
CIP	Capital Improvement Program
CPS	Connector Pipe Screen
CY	Cubic Yard
DDTCP	Direct Discharge Trash Control Program
DMA	Drainage Management Area
DOT	City of San José Department of Transportation
DOW	Dignity on Wheels

DPR	Department of Pesticide Regulation
DTC	Downtown Core
DU/AC	Dwelling Units per Acre
ECU	Escalated Clean Up
EEP	Enhanced Engagement Program
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
FTE	Full Time Equivalent
FY	Fiscal Year
GSI/GI	Green Stormwater 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
NEZ	No Encampment Zone
NQL	City of San José Police Department's Neighborhood Quality of Life

NLP	Neighborhood Litter Program
NOI	Notice of Intent
NPDES	National Pollutant Discharge Elimination System
O&M	Operation and Maintenance
OLIVE	Oversized and Lived-in Vehicle Enforcement
OSEP	OLIVE Supplemental Enforcement Program
OWL	Overnight Warming Location
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
Program, The	Santa Clara Valley Urban Runoff Pollution Prevention Program
PSA	Public Service Announcement

PSH	Permanent Supportive Housing units
PTCO	Parking and Traffic Control Officer
RA	Reasonable Accommodation
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
SJFD	City of San José Fire Department
SJPD	City of San José Police Department
SJPL	City of San José Public Library
SJSU	San Jose State University
SOAR	Services Outreach Assistance and Resources
SOP	Standard Operating Procedure
STM	Stormwater Treatment Measure
STM PCC	Stormwater Treatment Measures Post-construction Compliance

TAC	Technical Advisory Committee
TCM	Treatment Control Measure
TH	Transitional Housing units
TMA	Trash Management Area(s)
TMDL	Total Maximum Daily Load
TOEP	Targeted Outreach and Engagement Program
Valley Water	Santa Clara Valley Water District
VASH	Veterans Affairs Supportive Housing
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 5 – Provision

Appendix 5-1: C.5.c.iii.(2) Spill and Dumping Response Flow Chart and Contact List

Appendix 5-2: C.5.f.iii.(2) Municipal Separate Storm Sewer System (MS4) Map Update Plan

Section 10 – Provision

Appendix 10-1: C.10.a.i. Changes between 2009 and FY 25-26 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

Section 12 – Provision

Appendix 12-1: C.12.g.iii.(4) PCB Hazardous Waste Manifest

Section 20 – Provision

Appendix 20-1: Cost Reporting Summary

Section 21 – Provision

Appendix 21-1 : Asset Management Plan Implementation

C.3.e.v. Special Projects Narratives

Driftwood Apartments (AD26-129; previously MP23-004)

1. Feasibility/Infeasibility of Onsite LID Treatment

The project (revised plans dated February 06, 2026) was reviewed to evaluate the possibility of providing 100% LID treatment. The results of this review showed that it is possible to treat 60% of the project runoff with LID treatment. The project is legal-nonconforming to MRP 3.0, and meets requirements of MRP 2.0. The findings of this review are presented below.

a) On-Site Drainage Conditions. The primarily rectangular-shaped project site will consist of a Residential development with 1.12 acres of created and replaced impervious area. The project has a site coverage of 32% and a density of 77 dwelling units per acre. As currently designed, the site is divided into 7 DMAs. Four (4) DMAs, which account for 60% of the site, drain to a Bioretention device. The remaining DMA, which accounts for 40% of the site, drains to a Media Filter device.

b) Self-Treating and Self-Retaining Areas and LID Treatment Measures. As currently designed, the project proposes multiple bioretention within the ground floor landscaped and courtyard areas.

c) Maximizing Flow to LID Features and Facilities. Where space allows, the project incorporates bioretention within portions of the ground floor landscaped and courtyard areas. These LID facilities provide treatment for 54% of the regulated project area.

d) Constraints to Providing On-Site LID. There is inadequate space available to accommodate additional LID biotreatment facilities sized to treat the remaining tributary roof drainage. Due to the centralized building footprint, lack of available podium or roof planting areas, and limited ground-floor landscaped areas, additional LID treatment would need to be located within constrained areas adjacent to the building. These areas are limited by proximity to the property line, modular construction requirements, and fire prevention ladder pad requirements, which restrict the feasible size and placement of flow-through planters.

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.

35 South 2nd Street (H24-050)

1. Feasibility/Infeasibility of Onsite LID Treatment
The project was reviewed to evaluate the possibility of providing 100% LID treatment. The project qualifies as a Special Project Category B and is eligible for a 100% LID Treatment Reduction Credit. The results of this review showed that it is possible to treat 2% of the project runoff with LID treatment.

a) On-Site Drainage Conditions. The 1.25-acre project site is located in downtown San José and will consist of a high-rise residential development with four levels of below-grade parking beneath a suspended podium slab. As currently designed, one (1) DMA, which accounts for 2% of the site drains to a Flow-Through Planter device. The remaining DMA, which accounts for 98% of the site drains to a Media Filter device.

b) Self-treating and Self-Retaining Areas and LID Treatment Measures. The project incorporates source control and site design measures including beneficial landscaping, water-efficient irrigation, and elimination of surface parking.

c) Maximizing Flow to LID Features and Facilities. Opportunities to incorporate green roofs, flow-through planters, bioretention, pervious pavement, tree well filters, and rainwater harvesting were evaluated during project design but could not be incorporated due to site constraints.

d) Constraints to Providing On-site LID. The project's structural podium design, underground parking, limited rooftop and landscape space, required tree planting, mechanical equipment, and floor height constraints preclude the use of onsite LID treatment facilities. Off-site treatment is also infeasible due to the constrained downtown location, adjacent VTA infrastructure, and lack of available off-site property. These conditions and technical constraints preclude the use of 100% LID features and facilities. The project is utilizing its available 100% Special Project LID treatment reduction credit.

2. Off-Site LID Treatment
Off-site LID treatment will not be used because no feasible off-site treatment area is available within the same watershed. The constrained downtown location, VTA infrastructure, and lack of control over adjacent properties

prevent implementation of permanent off-site biotreatment facilities. A regional LID stormwater mitigation program is not available for this project.

The Gifford Residential Apartment Project (H25-039)

1. Feasibility/Infeasibility of Onsite LID Treatment
The project (revised plans dated 1/26/2026) was reviewed to evaluate the possibility of providing 100% LID treatment. The project qualifies as a Special Project Category B and is eligible for a 100% LID Treatment Reduction Credit. The results of this review showed that it is possible to treat 39% of the project 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 a high-density residential apartment development on a 0.89 gross acre site. The project has a site coverage of 93% and a density of 310 dwelling units per acre. As currently designed, the site is divided into 14 DMAs. Eleven (11) DMAs, which account for 39% of the site, drains to Flow-Through Planter devices. The remaining DMAs, which account for 61% of the site, drain to a Media Filter device.

b) Self-Treating and Self-Retaining Areas and LID Treatment Measures. As currently designed, the project incorporates multiple flow-through planters within the podium courtyard landscape areas. These facilities provide treatment for 39% of the roof runoff tributary to the site.

c) Maximizing Flow to LID Features and Facilities. Most of the interior roof areas of the proposed building will be treated with flow-through planters. The flow-through planter will account for 39% of the sites' flow.

d) Constraints to Providing On-Site LID. There is inadequate space to accommodate additional LID biotreatment facilities that meet sizing requirements for the remaining tributary area. Due to the high-density nature of the project and 93% site coverage, limited landscape area is available for additional treatment facilities. Flow-through planters have been incorporated to the maximum extent practicable, and these site constraints preclude the use of 100% LID features and facilities.

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.

Ohlone Block A – Affordable Housing (H25-045; Previously MP25-005)

1. Feasibility/Infeasibility of Onsite LID Treatment

The project was reviewed to evaluate the possibility of providing 100% LID treatment. The results of this review showed that it is possible to treat 45% of the project runoff with LID treatment. The findings of this review are presented below.

a) On-Site Drainage Conditions. The 2.7-acre project site consists of a 272-unit, 100% affordable multifamily residential development with structured parking and frontage improvements along West San Carlos Street, Sunol Street, Van Every Street, and Swenson Drive. As currently designed, 55% of the project runoff will be treated using media filtration systems, 24% of the project will be treated using a Proprietary Tree Filter device, while the remaining 21% will be treated using flow-through planter boxes.

b) Self-Treating and Self-Retaining Areas and LID Treatment Measures. Where space allows, the project incorporates flow-through planter boxes within portions of the podium and open space. These LID facilities provide treatment for 45% of the regulated project area.

c) Maximizing Flow to LID Features and Facilities. Where space allows, the project incorporates flow-through planter boxes within portions of the ground floor landscaped and courtyard areas. These LID facilities provide treatment for 45% of the regulated project area.

d) Constraints to Providing On-Site LID. There is inadequate space to accommodate additional LID biotreatment facilities that meet sizing requirements for the remaining tributary area. The high-density building footprint, utility infrastructure, pedestrian access, and building entrances limit available landscape areas for bioretention. Interior plumbing constraints, fire-rated wall separations, and utility equipment restrict routing of roof drainage to additional LID facilities. Green roofs and pervious pavement were also evaluated but determined to be infeasible due to structural, geotechnical, and maintenance and operational constraints.

2. Off-Site LID Treatment

The possibility of providing off-site LID treatment was found to be infeasible because there are no available off-site LID treatment facilities or alternative compliance opportunities within the Guadalupe Creek watershed. In addition, the project proponent does not own or otherwise control land within the watershed that could accommodate permanent off-site biotreatment facilities sized to treat runoff from the project.

143 South Third Street – Sobrato Apartments (H26-013)

1. Feasibility/Infeasibility of Onsite LID Treatment

The project was reviewed to evaluate the possibility of providing 100% LID treatment. The results of this review showed that it was possible to treat 19% of the C.3.d amount of runoff with LID treatment. The findings of this review are presented below.

a) On-Site Drainage Conditions. The project site consists of a 173-unit affordable housing development (18 extremely low-income, 17 very low-income, 136 low-income, and 2 market-rate units) on a 1.34 gross acre site. Native soils primarily consist of clay and present poor potential for stormwater infiltration. As currently designed, the site is divided into 18 DMAs. Twelve (12) of the DMAs, which account for 19% of the site, will drain to a Self-Retaining Area and the remaining DMAs, which account for 81% of the site, will drain to a media filtration system.

b) Self-treating and Self-Retaining Areas and LID Treatment Measures. As currently designed, 19% of the site will drain to self-retaining landscape areas.

c) Maximizing Flow to LID Features and Facilities. The routing of stormwater runoff to self-retaining LID areas has been maximized to the extent practicable, given the site's tight building footprint and required fire access, parking, and utility improvements.

d) Constraints to Providing On-site LID. There is inadequate space to accommodate additional LID biotreatment facilities that meet sizing requirements for the tributary area. Landscape areas surrounding the building are not wide enough to support bioretention planters, and flow-through planters at the podium level would require greater height than is available, blocking unit windows and further reducing the already-minimal amenity and tree area needed to support tenant livability. Green roofs present added structural, waterproofing, and maintenance costs that would impact unit affordability, and native clay soils present poor infiltration potential. Joint utility trenches, water meters, and required clear-area setbacks further preclude use of these areas for stormwater treatment. As described above, existing and proposed conditions and technical constraints preclude the use of additional onsite LID features and facilities. The project is utilizing 81% of its available 100% LID reduction credit.

2. Off-Site LID Treatment

Off-site LID treatment will not be used because the project proponent does not own or otherwise control land within the same watershed where it is possible to accommodate, in perpetuity, off-site biotreatment facilities to treat runoff for this project. Stormwater from the adjacent Central Place currently drains away from the site toward South Second Street via existing private storm drain facilities owned and maintained by the neighboring property owner, and the applicant does not have permission to route this stormwater to new onsite treatment facilities. A regional LID stormwater mitigation program is not available at this time for the project to use in-lieu of C.3 compliance.

DRAFT

San Jose Mixed Use (PD20-004)

1. Feasibility/Infeasibility of Onsite LID Treatment

The project (revised plans dated July 08, 2025) was reviewed to evaluate the possibility of providing 100% LID treatment. The results of this review showed that it is possible to treat 40% of the project 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 a Mixed-Use development on a 0.74 gross acre site. The project has a site coverage of 65% and will consist of 65 residential units. As currently designed, the site is divided into 3 DMAs. Two (2) DMAs, which account for 40% of the site, will drain to two (2) Flow-through planters. The remaining DMA, which accounts for 60% of the site, will drain to a Media Filter.

b) Self-Treating and Self-Retaining Areas and LID Treatment Measures. As currently designed, the project proposes multiple flow-through planters within the ground floor landscaped. These facilities provide treatment for 40% of the site runoff to the site.

c) Maximizing Flow to LID Features and Facilities. Where space allows, the project incorporates flow-through planter within portions of the ground floor landscaped. These LID facilities provide treatment for 40% of the regulated project area.

d) Constraints to Providing On-Site LID. There is inadequate space to accommodate additional LID biotreatment facilities that meet sizing and design requirements for the remaining tributary area. Due to the high site coverage characteristic of this dense urban block, ground-level space is severely constrained by the public right-of-way, essential pedestrian circulation, and an underground garage that prevents infiltration. Landscaping elements have been incorporated to the maximum extent practicable; however, strict aesthetic and functional alignment with the adjacent public plaza precludes the required depth and specific plant palettes necessary for compliant treatment planters. Furthermore, green roofs are physically and financially infeasible due to mechanical equipment footprint requirements and structural load limitations. Ultimately, these compounding site constraints preclude the use of 100% LID features and facilities.

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 Park Habitat (PD25-015)

1. Feasibility/Infeasibility of Onsite LID Treatment

The project (revised plans dated June 27, 2025) was reviewed to evaluate the possibility of providing 100% LID treatment. The results of this review showed that it is possible to treat 65% of the project 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 a Mixed Use development with 3.06 acres of created and replaced impervious area. The project has a site coverage of 87% and a density of 310 dwelling units per acre. As currently designed, the site is divided into 8 DMAs. Two (2) DMAs, which account for 49% of the site, drain to a Flow-through planter device. Three (3) DMAs, which account for 35% of the site, drain to a Media Filter device. The remaining DMAs, which account for 16% of the site, drain to a Bioretention device.

b) Self-Treating and Self-Retaining Areas and LID Treatment Measures. As currently designed, the project proposes multiple bioretention and flow-through planter within the ground floor landscaped and courtyard areas.

c) Maximizing Flow to LID Features and Facilities. Where space allows, the project incorporates bioretention and flow-through planter within portions of the ground floor landscaped and courtyard areas. These LID facilities provide treatment for 65% of the regulated project area.

d) Constraints to Providing On-Site LID. There is inadequate space to accommodate additional onsite LID treatment facilities sufficient to treat the remaining 35% of the C.3.d runoff volume. Due to the high-density, mixed-use nature of the project — including a residential tower and data center — and limited landscape area outside the building footprint, impervious hardscape is required along the paseo, Almaden Ave, and Park Ave to accommodate pedestrian access, emergency vehicle access, loading dock operations, and existing dry utility easements. Flow-through bioretention planters and GULD-rated media filters have been incorporated onsite to the maximum extent practicable, and limited roof area, due to rooftop equipment, further constrains additional treatment capacity. These site constraints preclude the use of 100% LID features and facilities onsite.

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.

Tamien Station Residential - Phase 2 (PDA20-003-01)

1. Feasibility/Infeasibility of Onsite LID Treatment
The project (revised plans dated August 27, 2025) was reviewed to evaluate the possibility of providing 100% LID treatment. The results of this review showed that it is possible to treat 55% of the project 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 a residential development on a 2.0-acre site. The project has a site coverage of 68% and will consist of 132 100% affordable housing units. This project qualified for legal non-confirming status, operating under MRP 2.0. As currently designed, the site is divided into 36 DMAs, of which 2 of those are untreated. One DMA was not part of this phase, and the other DMA was considered road reconstruction, exempt from C3 requirements under MRP 2.0. twenty-two (22) DMAs, which account for 8% of the site, will drain to Flow-Through Planter devices. Two (2) DMAs, which account for 4% of the site, will drain to Self-Treating Areas. Three (3) DMA, which accounts for 36% of the site, will drain to a Self-Retaining Areas. One (1) DMA, which accounts for 7% of the site, will drain to a Bioretention Area. The remaining DMAs, which account for 45% of the site, will drain to Media Filter devices.

b) Self-Treating and Self-Retaining Areas and LID Treatment Measures. As currently designed, the project proposes multiple bioretention and flow-through planter and self-treating area and self-retaining within the ground floor landscaped. These facilities provide treatment for 55% of the site runoff to the site.

c) Maximizing Flow to LID Features and Facilities. Where space allows, the project incorporates bioretention and flow-through planter and self-treating area and self-retaining within portions of the ground floor landscaped. These LID facilities provide treatment for 55% of the regulated project area.

d) Constraints to Providing On-Site LID. There is inadequate space to accommodate additional LID biotreatment facilities due to minimal available landscape areas and compounding site constraints. While planters adjacent to Lick Drive will treat a portion of the roof area, the remaining ground-level spaces are rendered unusable due to direct conflicts with public and private utilities. To

align with higher-density transit-oriented design goals, the project incorporates 8-foot sidewalks with treewells consistent with the General Plan's Local Transit Urban Villages Major Strategy #5 and introducing treatment planters along the private drive would unacceptably narrow these vital walkable and bicycle-oriented streetscapes. Additionally, podium courtyards must prioritize recreational open space and shade canopy; integrating flow-through planters in these zones would encroach on usable areas and present severe plant survivability and maintenance challenges. Finally, green roofs are infeasible due to physical construction limitations and long-term maintenance hurdles. Collectively, these utility, spatial, and programmatic conflicts preclude the implementation of 100% LID treatment on-site.

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 Park Habitat (PDC25-022)

1. Feasibility/Infeasibility of Onsite LID Treatment

The project (revised plans dated June 27, 2025) was reviewed to evaluate the possibility of providing 100% LID treatment. The results of this review showed that it is possible to treat 65% of the project 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 a Mixed Use development with 0.580 acres of created and replaced impervious area. The project has a site coverage of 87% and a density of 310 dwelling units per acre. As currently designed, the site is divided into 8 DMAs. Two DMAs, which account for 49% of the site, drain to a Flow-through planter. Three DMAs, which account for 35% of the site, drain to a Media Filter device. The remaining DMAs, which account for 16% of the site, drain to a Bioretention device.

b) Self-Treating and Self-Retaining Areas and LID Treatment Measures. As currently designed, the project proposes multiple bioretention and flow-through planter within the ground floor landscaped and courtyard areas. These facilities provide treatment for 65% of the site runoff to the site.

c) Maximizing Flow to LID Features and Facilities. Where space allows, the project incorporates bioretention and flow-through planter within portions of the ground floor landscaped and courtyard areas. These LID facilities provide treatment for 65% of the regulated project area.

d) Constraints to Providing On-Site LID. There is inadequate space to accommodate additional onsite LID treatment facilities sufficient to treat the remaining 35% of the C.3.d runoff volume. Due to the high-density, mixed-use nature of the project — including a residential tower and data center — and limited landscape area outside the building footprint, impervious hardscape is required along the paseo, Almaden Ave, and Park Ave to accommodate pedestrian access, emergency vehicle access, loading dock operations, and existing dry utility easements. Flow-through bioretention planters and GULD-rated media filters have been incorporated onsite to the maximum extent practicable, and limited roof area, due to rooftop equipment, further constrains

additional treatment capacity. These site constraints preclude the use of 100% LID features and facilities onsite.

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.

C.5.c.iii.(2) Spill and Dumping Response Flow Chart and Contact List

CSJ IDDE Field Contact List

Resource	Phone	Notes
CITY OF SAN JOSÉ		
Environmental Services		
Watershed Protection (WSP) Division Hotline	408-945-3000	WSPInbox@sanjoseca.gov
IDDE/CON Senior Environmental Inspector – Brandon Massey	408-793-5364	
Environmental Enforcement Program Manager – Cecilia Rios	408-793-5358	
Fats, Oils, and Grease (FOG)	408-406-8443	Request grease investigation
Regional Wastewater Facility (RWF) Computer Room (24/7)	408-635-4000	Notify RWF & DOT Dispatch of discharges to sanitary sewer line e.g., acid that could be dangerous to the RWF plant/workers
RWF Lab Sampling Receiving	408-635-4082	Notify lab of incoming samples or to receive advise on sampling (Normal lab sample drop off hours M-F, 6:00am to 4:30pm)
RWF Warehouse	408-635-2071	The warehouse is open from 6:30 AM to 3:50 PM (Monday to Friday).
Stormwater Management (SWM) – Monitoring & POCs (MPC) –	408-193-4393	Report SSO to receiving waters > 50,000 gallons for sampling or any spill that hits the creek (Email ESD.Monitoring.POC@sanjoseca.gov)
Waste Enforcement	408-535-8550	Report garbage, organics, and recyclables hauling concerns or food foam container complaints to 10th Floor Front Desk (WasteEnforcement@sanjoseca.gov)
Fire		
Dispatch (24/7)	408-277-8950	Call dispatch prior to calling HIT Main Line
Fire Prevention Main line	408-535-7750	Request incident info/reports
Hazardous Incident Team (HIT): Main line	408-794-6929	Ask for on duty HIT Captain. Contact dispatch first
HIT 29A: Cell #1	408-398-9229	Call Fire Dispatch first and specifically ask for HIT and/or Station 29
HIT 29B: Cell #2	408-398-9666	
Parks, Recreation, & Neighborhood Services		
BeautifySJ - Encampment Management Team	408-795-1851	Report encampment locations and RVs that need services related to trash pickup or other sanitation services in San José ERCS (BeautifySJ@sanjoseca.gov)
Illegal Dumping (RAPID)	311	Or report via 311 app
	408-386-3027	For follow up or general questions
Park Concerns	408-793-5510	Report concerns/trash along San José trails or parks (Park.Concerns@sanjoseca.gov)
Planning, Building, & Code Enforcement	408-535-7770	online report form
Police	408-277-8900	Report non-emergencies or refer the Stop Trespassing on Private Property (STOP) Program
Transportation		
Dispatch (24/7)	408-794-1900	Report sanitary sewer overflows, local flooding, hazard/blocking in public right-of-way including street

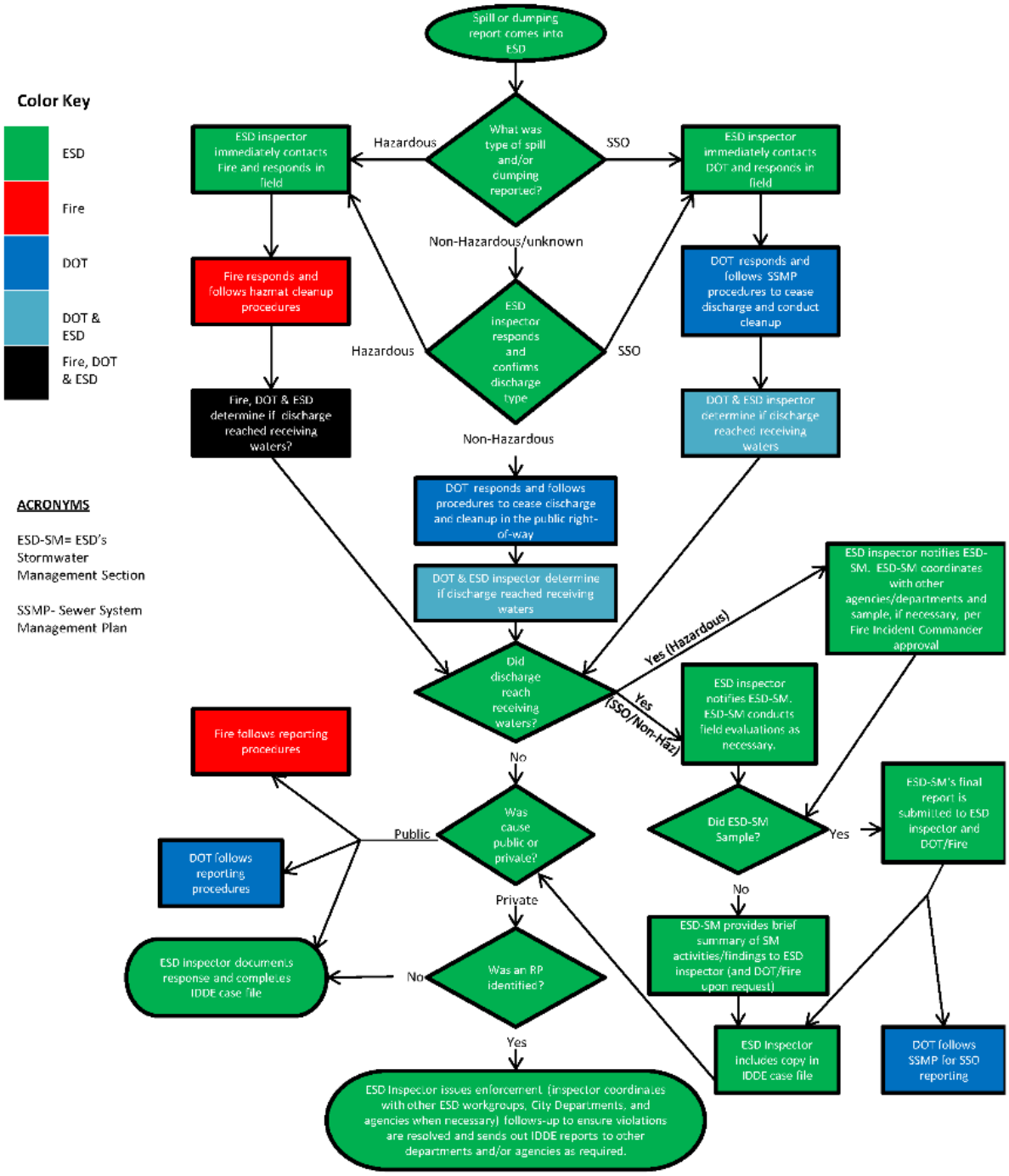
CSJ IDDE Field Contact List

		and sidewalk, irrigation leaks, spill cleanup <1 gallon, request tracing or containment assistance
Abandoned Vehicles	311	Or report via 311 app
Parking Compliance	408-277-8900	Report illegal parking e.g., at red curb, blocking driveway, or in front of a fire hydrant (Parking.Compliance@sanjoseca.gov)
VALLEY WATER		
Emergency Response Pollution Prevention Hotline (24/7)	888-510-5151	Report discharges to creek, staff to call back inspector within 30 minutes
Watershed's Field Operations and Maintenance Hotline	408-265-2600; ext2378 or 408-630-2378	Report maintenance concern e.g., creek maintenance, trash clean ups, flood prevention (or use Access Valley Water mobile app)
Water Wise	408-630-2000	Report water waste (WaterWise@valleywater.org or use Access Valley Water mobile app)
SANTA CLARA COUNTY (SCC)		
Agriculture, Department of	408-918-4600	Report pesticide problem (non-emergencies)
Code Enforcement	408-299-5770	General planning office dispatch's to code enforcement Including food related and septic issues in unincorporated areas
SANTA CLARA COUNTY (SCC)		
District Attorney Criminal Investigator - Jesse Ashe	408-792-2430	Report environmental crimes
Environmental Health, Department of Fire Department	408-918-3400	Report concerns regarding hazardous materials, food facilities (e.g., food borne illness), or medical waste in SCC
	408-378-4010	For hazardous materials compliance questions including unincorporated areas and County properties (mainly plans, permits, and inspections)
Household Hazardous Waste Program	408-299-7300	Call to make an appointment for drop-off or schedule online
Parks	408-355-2200	Report concerns or complaints in County Parks
Public Health General Information/Referral Line	408-792-5050	General phone tree
Vector and Animal Control	408-918-4770	Request for service related to mosquitoes, rodents, wildlife, or other vector problems (M-F, 8:00am to 3:00pm)
Valley Transportation Authority (VTA)	408-321-5500	
Watershed Protection (unincorporated SCC)	408-918-4609	Report illicit discharges in unincorporated areas online or email Watershed@cep.sccgov.org
Weed Abatement Service Request Line	408-282-3145	Report online or email SCC.WeedAbatement@cep.sccgov.org
STATE OF CALIFORNIA		
Bay Area Air Quality Management District	415-749-4979	Report general air pollution complaints e.g., dust, odor, asbestos, and idling trucks 800-334-ODOR (Toll-free number for the public)
CA Office of Emergency Services State Warning Center (CAL-OES) (24/7)	800-852-7550	

CSJ IDDE Field Contact List

CA Department of Transportation (CalTrans)	408-436-0930	CalTrans San Jose Office Report issues/maintenance on State highway (M-F, 7:30am to 4:00pm)
	510-286-6359	Entire district dispatch number (24/7, office located in Oakland)
Bay Area Air Quality Management District	510-286-6359	Entire district dispatch number (24/7, office located in Oakland)
Department of Fish & Wildlife Dispatch (DFW) and State Parks - Law Enforcement Dispatch	916-358-1300	Report hazardous spills to creek, wildlife disturbance/displacement due to spill, creek bank alterations, or other crimes (24/7)
Department of Fish & Wildlife Dispatch (DFW) and State Parks - Law Enforcement Dispatch	707- 428-2002	Region 3 – Bay Delta Region
Housing and Community Development	-	Report mobile home park health and/or safety concerns
Poison Control Center	800-222-1222	California's provider for poison information, advice, and treatment recommendations
Regional Water Quality Control Board (RWQCB)	510-622-2369,	Complaint line for spills to state waters
WATER SERVICE PROVIDERS – Report water line breaks, leaking fire hydrants		
San Jose Water Company	408-279-7900	24/7 Customer service (Customer.Service@sjwater.com)
	408-279-7807	Operations department to gain access, contact station security, or report suspicious activity
	408-819-1618	For assistance or inquiries regarding environmental or water quality (300 ft near a creek or greater than one acre foot discharge) e.g., crews not using BMPs, creek overflowing, large dewatering, etc...
	408-315-6726	Secondary contact from above -
	657-201-4170	After-hours water/environmental quality on-call number
Great Oaks Water Company	408-227-9540	Regular business hours
	408-879-8246	After hours emergency
San Jose Muni Water	408-363-4742	Regular business hours
	311	After hours emergency (same as 408-535-3500)
South Bay Water Recycling	408-277-3671	Report recycled water issues or inquiries
	311	After hours emergency (same as 408-535-3500)

IDDE Spill & Dumping Response Flowchart



C.5.f.iii.(2) Municipal Separate Storm Sewer System (MS4) Map Update Plan

Santa Clara Valley
Urban Runoff
Pollution Prevention Program

City of San José
MS4 Map Update Plan

June 30, 2026

In compliance with the San Francisco Bay Municipal Regional Stormwater National Pollutant Discharge Elimination System (NPDES) Permit, Order No. R2-2022-0018, Provision C.5.f.

SCVURPPP MS4 Mapping Update Plan Template

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1.0 Regulatory Background

MRP Provision C.5.f requires permittees to have maps of their Municipal Separate Storm Sewer System (MS4) and make them available to the public either electronically or in hard copy. Permittees must also publicize the MS4 map availability through directories and web pages. This has been a requirement since the first iteration of the MRP.

With MRP 3.0, requirements were included to identify and make specific updates. The MRP 3.0 Fact Sheet identifies the primary purpose of maintaining

MS4 maps is to effectively manage and respond to illicit discharges, as well as potential impacts from conditionally exempted discharges.

As described in MRP 3.0, Provision C.5.f.ii(2) requires each permittee to:

1. Determine information missing from the Permittee's current MS4 map(s) and

2. Develop a plan and schedule for updating the Permittee's storm sewer system information.

2.0 Purpose

The purpose of this MS4 Mapping Plan and Schedule (Plan) is to describe the current status of the City of San José's MS4 maps, identified data gaps and a Plan that considers the potential to identify storm sewer system component locations, size or specifications, materials of construction, and condition to update current MS4 maps. This Plan was developed to address the San Francisco Bay Municipal Regional Stormwater Permit (MRP) NPDES Order R2-2022-0018 Provision C.5.f.iii.(2).

The MRP 3.0 Fact Sheet identifies the primary purpose of maintaining MS4 maps is to effectively manage and respond to illicit discharges, as well as potential impacts from conditionally exempted discharges. This Plan focuses on the MS4 updates needed, and schedule to obtain missing data, to provide City enforcement staff with access to MS4 maps to effectively manage and respond to illicit discharges.

The MRP 3.0 Fact Sheet also references the federal NPDES regulations 40 CFR 122.26(d)(1)(iii)(B)(1) and 40 CFR 122.26(d)(1)(iii)(B)(5) to identify location of major outfalls[57] and structural controls for stormwater discharges in a MS4 map. The Fact Sheet notes that Permittees have complied with this requirement. Note

[57] A major outfall is any outfall that discharges from a single pipe with an inside diameter of ≥ 36 inches or equivalent (discharge from a single conveyance other than a circular pipe which is associated with a drainage area of ≥ 50 acres); or for areas zoned for industrial activities, any pipe with a diameter of ≥ 12 inches or its equivalent (discharge from other than a circular pipe associated with a drainage area of ≥ 2 acres)

that this federal requirement does not require the same level of detail as recommended above for the purpose of responding to illicit discharges.

The MRP continues to require Permittees to advertise the availability of MS4 maps and to make available these maps to the public upon request. Note that it may not be appropriate, or needed, to provide the general public with the same level of detail of the storm sewer system that City staff require for illicit discharge response. To meet the MRP requirement to make MS4 maps available to the public and advertise availability, San José provides maps on its website. Please see Section 3.3 below for links.

One reason to provide the general public with a map of the storm drain system is to educate them about the connectivity of the storm drain system with local creeks and the Bay. Maps of the major storm sewer system components, creeks, the Bay and watersheds were developed with the Oakland Museum. The primary focus of the maps was for education and outreach to the general public. The maps are available to the general public on this webpage. There is currently no need to update these maps with more details since they meet the need of their intended purpose to educate the general public about local watersheds and stormwater pollution.

City staff utilize the current MS4 maps identified in Section 3.2 below, and the focus of this Plan will be on any updates needed to those MS4 maps for the purpose of responding to illicit discharges.

3.0 Current Mapping Overview

3.1 Agency Description

The City of San José, founded in 1777 and incorporated in 1850, is the most populous city in the San Francisco Bay Area and Northern California, and the 13th-most populous in the United States, with an estimated 989,814 residents as of 2025. Located in the center of the Santa Clara Valley on the southern shore of San Francisco Bay, San José covers an area of 179.97 mi^2 (466.1 km^2). The City's storm sewer system, also known as the Municipal Separate Storm Sewer System (MS4) or storm drain system, moves water away from streets and into local water bodies to prevent flooding. Storm drains, curbs and gutters, streets, pipes,

outfalls, and other conveyances all make up the MS4. In San José, there are 35,500 storm drains, 1,100 miles of storm sewer pipes, and 1,700 outfalls that collect stormwater and eventually lead to the Guadalupe River, Coyote Creek, or Calabazas Creek, which all ultimately flow to the San Francisco Bay.

3.2 Current MS4 Map

The City of San José maintains a public GIS Open Data Portal (link: https://gisdata-csj.opendata.arcgis.com/). The GIS Open Data Portal is designed to provide the public with simple and open access to high quality, location-based data free of charge. This portal provides capabilities to view, download, visualize, and analyze available data. It contains multiple maps with information pertinent to the City's MS4 in its Infrastructure category. Maps are updated weekly on Mondays unless otherwise stated.

3.3 Links to GIS Maps

Map	Description/Summary	Link
Utility Viewer	The City of San José has separate sanitary sewage and storm water sewer systems. The sanitary system is customarily shown in green and the storm system shown in orange. This map can be used to research sanitary sewer and storm water infrastructure. Click a feature on the map for details, verify jurisdictional boundaries, or use the tools provided to measure distance or print maps. Source data can be downloaded from the San José Open GIS Data Portal.	https://gis.sanjoseca.gov/maps/utilityviewer/
Storm Casings	Stormwater pipe casing or coverings protect damage from heavy load on the top of storm pipes in areas like railroad crossings	https://gisdata-csj.opendata.arcgis.com/maps/8a0b082f68be49b386a21cea538e213e

Map	Description/Summary	Link
Storm Clean Outs	Stormwater clean outs are structures that allow access to a storm drain for cleaning	https://gisdata-csj.opendata.arcgis.com/maps/f8ef891ee79d46889ec331e046e54e22
Storm Culverts	Stormwater pipe crossing under a road or embankment.	https://gisdata-csj.opendata.arcgis.com/maps/59949a25cd944c7881a587394603d13b
Storm Detention Areas	An above ground or below ground facility, such as a pond or tank, that temporarily stores stormwater runoff and subsequently releases it at a slower rate than it is collected by the drainage facility system.	https://gisdata-csj.opendata.arcgis.com/maps/d3ae811847254c59a538faf28b32cc39
Storm Discharge Points	Stormwater discharge points or outlets are used to reduce storm water velocity and dissipate the energy of flow leaving a storm drain before it empties into channels.	https://gisdata-csj.opendata.arcgis.com/maps/84234720067f482992c2e9f756d6ea82
Storm Fittings	Stormwater fittings are plugs placed at the end of a storm pipe to stop the flow of storm water. The plugs will be removed and pipe will be connected to another pipe during a future development.	https://gisdata-csj.opendata.arcgis.com/maps/46b8e6a6058144888cf02b6ee1fef425
Storm Gravity Mains	Stormwater pipe contains precipitation runoff water from impermeable surfaces such as roads, roofs and paved surfaces	https://gisdata-csj.opendata.arcgis.com/maps/8dcc403e80f3468594d010fc5ca4dfae
Storm Inlets	Storm Inlets or Catch Basins are portion of a drainage facility through which stormwater enters	https://gisdata-csj.opendata.arcgis.com/maps/d36d012c31f14a6bbf80c131ccc3235a
Storm Lateral Lines	Stormwater lateral pipe connects a storm catch basin to a downstream storm manhole.	https://gisdata-csj.opendata.arcgis.com/maps/5e284cd8ddde43b988852c2b97eb19a7
Storm Manholes	A storm manhole is an entrance provided to a stormwater drain	https://gisdata-csj.opendata.arcgis.com/maps

Map	Description/Summary	Link
	system for the purpose of inspection and cleaning	/d15258a4110f4957852a8fabd77a716c
Storm Network Structures	Network structure for stormwater system in the City of San Jose, CA.	https://gisdata-csj.opendata.arcgis.com/maps/032f45a934bd4f589b0570c63e51309f
Storm Open Drains	Stormwater open pipes within the City of San Jose, CA.	https://gisdata-csj.opendata.arcgis.com/maps/d21944bdb0af4deabfebf110f6cbb395
Storm Pressurized Mains	Stormwater pressurized pipes that are used to push stormwater upstream against gravity.	https://gisdata-csj.opendata.arcgis.com/maps/1fea88a4640c487f88fa5459bee26d7c
Storm Pump Stations	Stormwater pump stations pumps stormwater upstream against gravity	https://gisdata-csj.opendata.arcgis.com/maps/b17403dd25914b5e91bee0fb018f9b07

4.0 Plan for Storm Sewer System Mapping Updates

4.1 Storm Sewer System Component Locations

GIS Maps are updated weekly as needed. New storm sewer system components added to the City's MS4 through new development or redevelopment are added to the GIS map once the new components are constructed and accepted into the MS4 system. City field staff in the Departments of Transportation and Public Works have the ability to log discrepancy reports for GIS staff to update the data when MS4 components observed during the course of routine field work do not match what exists in the GIS map.

4.2 Size or Specifications

GIS Maps are updated weekly as needed. Data related to new storm sewer system components added to the City's MS4 through new development or redevelopment are added to the GIS map once the new components are constructed and accepted into the MS4 system. City field staff in the Departments of Transportation and Public Works have the ability to log discrepancy reports for GIS staff to update the data when MS4 components observed during the course of routine field work do not match what exists in the GIS map.

4.3 Materials of Construction

GIS Maps are updated weekly as needed. Data related to new storm sewer system components added to the City's MS4 through new development or redevelopment are added to the GIS map once the new components are constructed and accepted into the MS4 system. City field staff in the Departments of Transportation and Public Works have the ability to log discrepancy reports for GIS staff to update the data when MS4 components observed during the course of routine field work do not match what exists in the GIS map.

4.4 Condition

MS4 component condition is useful when identifying and prioritizing rehabilitation and replacement needs. The rehabilitation and replacement incorporated into CIPs typically address issues related to stormwater conveyance and flooding. MS4 component conditions do not influence or impact the permittee's ability to effectively manage and respond to illicit discharges or potential impacts from conditionally exempted discharges like emergency firefighting discharges. Therefore, understanding MS4 component condition in the context of the MRP is a lower priority.

In addition, collecting MS4 component condition information can be very time/resource intensive. San José has identified potential examples of ways that this information could be collected that would align with the level of effort warranted for this lower priority data. One approach would be to base

condition on a combination of limited, already planned visual assessments (e.g., CCTV inspection), and/or component age which could be used as a proxy where visual condition assessment data is unavailable. Another approach could be to estimate the general condition of MS4 components at a citywide level based on age of incorporation or development. Where age or condition information is unavailable, it may be obtained with future development and redevelopment projects or CIP projects.

5.0 Schedule for Mapping Updates

MS4 MAP UPDATE	APPROACH FOR UPDATING	ESTIMATED SCHEDULE FOR COMPLETING UPDATES
Outfalls		
Location	Collect with routine field O&M actions and acceptance of new components	as needed
Size/Specifications	Collect with routine field O&M actions and acceptance of new components	as needed
Materials of Construction	Collect with routine field O&M actions and acceptance of new components	as needed
Conveyance Structures		
Location	Collect with routine field O&M actions and acceptance of new components	as needed
Size/Specifications	Collect with routine field O&M actions and acceptance of new components	as needed
Materials of Construction	Collect with routine field O&M actions and acceptance of new components	as needed
Inlets		
Location	Collect with routine field O&M actions and acceptance of new components	as needed
Size/Specifications	Collect with routine field O&M actions and acceptance of new components	as needed
Materials of Construction	Collect with routine field O&M actions and acceptance of new components	as needed
Lateral Connections with Private Properties		
Location	Will collect with new and redevelopment plan review, routine field O&M actions, and acceptance of new lateral connections	
Size/Specifications		
Materials of Construction		
Pump Stations		
Location	Collect with routine field O&M actions and acceptance of new components	as needed
Manholes		
Location	Collect with routine field O&M actions and acceptance of new components	

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

Appendix 10-1. Baseline trash generation and areas addressed by full capture systems and other control measures in Fiscal Year 2025-26.

TMA	2009 Baseline Trash Generation[58] (Acres)					Trash Generation (Acres) in FY 2025-26 After Accounting for Full Capture Systems					Trash Generation (Acres) in FY 2025-26 After Accounting for Full Capture Systems and Other Control Measures[59]				
	L	M	H	VH	Total	L	M	H	VH	Total	L	M	H	VH	Total
1	4075	5388	3368	66	**12896**	12896	0	0	0	**12896**	12896	0	0	0	**12896**
2	245	312	39	0	**596**	245	312	39	0	**596**	596	0	0	0	**596**
3	890	298	37	2	**1228**	891	298	37	2	**1228**	1228	0	0	0	**1228**
4	4156	713	22	0	**4891**	4157	712	22	0	**4891**	4891	0	0	0	**4891**
5	1690	1026	182	4	**2902**	1692	1024	182	4	**2902**	2902	0	0	0	**2902**
6	6997	198	9	0	**7203**	6997	198	8	0	**7203**	7203	0	0	0	**7203**
7	1464	523	46	0	**2033**	1465	521	46	0	**2033**	2033	0	0	0	**2033**
8	4507	389	28	0	**4924**	4509	387	27	0	**4924**	4924	0	0	0	**4924**

[58] 2009 baseline trash generation (acres) incorporates any refinements made subsequent to 2009 to baseline based on new and more accurate information.

[59] Acreage reported 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 land drainage areas (PLDAs).

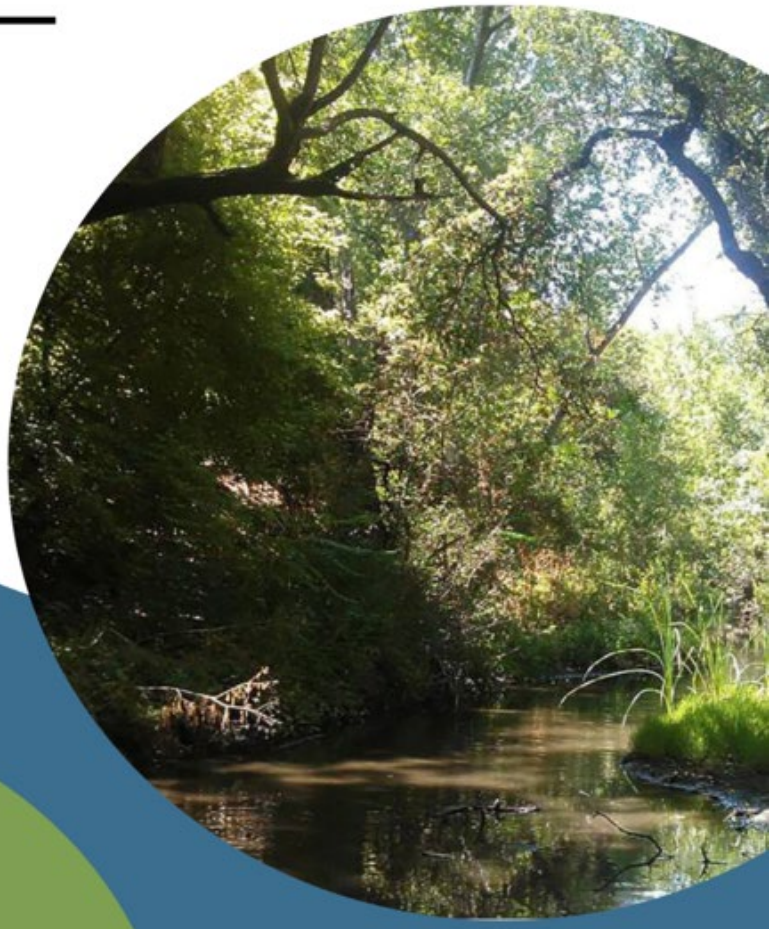
TMA	2009 Baseline Trash Generation[58] (Acres)					Trash Generation (Acres) in FY 2025-26 After Accounting for Full Capture Systems					Trash Generation (Acres) in FY 2025-26 After Accounting for Full Capture Systems and Other Control Measures[59]				
	L	M	H	VH	Total	L	M	H	VH	Total	L	M	H	VH	Total
9	7494	462	48	0	**8005**	7496	461	48	0	**8005**	8005	0	0	0	**8005**
10	27443	267	11	0	**27720**	27443	267	11	0	**27720**	27720	0	0	0	**27720**
11	4656	427	37	1	**5121**	4657	427	37	1	**5121**	5121	0	0	0	**5121**
12	12247	136	16	0	**12399**	12248	135	16	0	**12399**	12399	0	0	0	**12399**
13	3426	240	1	0	**3667**	3426	240	1	0	**3667**	3667	0	0	0	**3667**
14[60]	123	3129	684	5	**3941**	124	3129	684	5	**3941**	3941	0	0	0	**3941**
Grand Totals	**79414**	**13507**	**4527**	**77**	**97526**	**88246**	**8110**	**1158**	**12**	**97526**	**97526**	**0**	**0**	**0**	**97526**

[60] This TMA was added in FY 24-25 and includes all PLDAs in the City. The land area included in this TMA was removed from other TMAs.

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, 2026



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 millions of dollars and substantial resources each year to address discharges associated with unsheltered populations. The City's Direct Discharge Trash Control Program (DDTCP) represents the collective efforts of and close coordination among various City departments to minimize the impact of these discharges, 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).

The DDTCP 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.

Coyote Creek Abatement and No Encampment Zone Sign installation at Coyote Meadows West Bank

Before



After



TRASH LOAD REDUCTION

Tons of Trash Needed to Claim 15% Credit for FY 25-26	Tons Removed Jul-Sep 2025	Tons Removed Oct-Dec 2025	Tons Removed Jan-Mar 2026	Tons Removed Apr-Jun 2026	Total Tons Removed FY 25-26
N/A[61]	531	375	392	403	1,701

Direct Discharge Trash Load Reduction Credits – Prior Years

Fiscal Year (FY)	Minimum to Reach 15% Credit Threshold	% 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%
FY 24-25	186 tons	15%	1,884 tons	151%

- In FY 18-19, the offset ratio changed from 3:1 to 10:1 per MRP 2.0. 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% credit.
- The MRP capped 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. The MRP ended offsets for Direct Discharge Plan efforts in FY 24-25.

[61] Credits for direct discharge controls sunset on June 30, 2025, and were not available in FY 25-26.

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 people 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 data[62], 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.
- The next Santa Clara County PIT Count will be conducted in January 2027.

[62] Santa Clara County's Point-in-Time Count Community Report for 2025: https://files.santaclaracounty.gov/exjcpb1571/2025-09/santa-clara-county-point-in-time-count-2025-final-report.pdf?VersionId=RI1.G6aaDKy9frtsmdKUrEepVwgOmZQ3

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

In FY 24-25 the City contracted the same point-in-time consulting organization the County of Santa Clara used to coordinate their PIT Count to perform its own Waterways Surge Count 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 worked 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, and Phase 2 found an estimated 502 people.

The Waterways Surge Count was point-in-time and is a known undercount. 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. 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.

Following significant investments in waterways counts, abatements, shelter placements, and the establishment of no-encampment zones within Direct Discharge Focus Areas, the City initiated development of a citywide unsheltered homelessness estimation model to better understand population trends and geographic distribution. To support this effort, the City evaluated and integrated information from multiple sources, including Fire Department, Police Department, PRNS abatement data, and geospatial field data collected through newly deployed tools and processes conducted by the Housing Department Outreach Team. Beginning in January 2026, the City worked with a consulting team comprised of data scientists and engineers to develop and refine the model, identify relevant data sources, establish methodologies, and assign appropriate weighting to available datasets. The project is currently in its initial validation phase, with preliminary estimates undergoing review and testing to ensure the methodology produces reliable and

defensible results. The City anticipates presenting the methodology and validated findings to the City Council during a study session in September 2026.

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

	Jul-Sep 2025	Oct-Dec 2025	Jan-Mar 2026	Apr-Jun 2026	Total FY 25-26
People Referred for Services through VI-SPDAT Assessments	330	308	475	385	1,498

- Referrals are done by using a Vulnerability Index – Service Prioritization Decision Assistance Tool (VI-SPDAT). The VI-SPDAT is part of a coordinated assessment process. The tool is used at the time of intake to enroll for service referrals. The assessment considers the household's situation and identifies the best type of housing/supportive services intervention to address the household's situation.
- 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. This figure does not represent every individual who entered a program or received a referral. Instead, it reflects the number of individuals who received a new or updated VI-SPDAT while engaged through a City of San José-funded outreach program. This is a defined subset of clients and should not be interpreted as the total volume of outreach or referrals across all programs. An individual may take a VI-SPDAT assessment once a year or as needed pending a life qualifying event.

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

	FY 24-25	FY 25-26
Affordable Units that Received Planning Approval in FY	1,318	1,007
Affordable Units that Received Certificate of Occupancy in FY	79	432
Affordable Units Preserved in FY	193	219

- 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 25-26. Please note that the number of projects reported in Section C.3 is 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 includes Art Ark (146 units) in addition to Hillsdale Townhomes (47 units) for a total of 193 units. The total number of affordable units preserved in FY 25-26 includes Paseo Senter I (115 units), Fairways at San Antonio (86 units), and Virginian Apartments (18 units) for a total of 219 units.

Mobile Sanitary Services (DDTCP Section 2.2 / page 17)

	Jul-Sep 2025		Oct-Dec 2025		Jan-Mar 2026		Apr-Jun 2026		Total FY 25-26	
	Mobile Laundry	Mobile Showers	Mobile Laundry	Mobile Showers	Mobile Laundry	Mobile Showers	Mobile Laundry	Mobile Showers	Mobile Laundry	Mobile Showers
Total	1,456	3,239	1,064	2,289	1,564	2,354	1,715	2,441	5,799	10,323

- Laundry and shower services are provided by WeHope's Dignity on Wheels program. Increases from previous fiscal year reflect both improved data tracking by the provider and an expansion in the number of service sites. Laundry and shower counts are duplicated service totals, not unique individuals. For example, one person showering weekly for a year would count as 52 showers; two loads of laundry per week would count as 104 laundry services.
- Services are provided six days a week to individuals experiencing homelessness at various locations in San José.



Dignity on Wheels truck servicing the Taylor Navigation Hub

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

	Baseline (as of Dec 2022)	Jan-Dec 2024	Jan-Dec 2025
People Connected to Stable Housing	9,645	17,485	20,830
People Placed in Temporary Housing and Shelter *Target: House 20,000 people by 2025*	15,124	23,228	27,037
People Received Homelessness Prevention Assistance *Target: Serve 2,500 people per year*	23,970	33,193	38,060
Reduction in Annual Inflow of People Becoming Homeless *Target: 30% reduction from baseline*	27%	5%	19%

- 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 their situation.
- The County's 5-Year Community Plan to End Homelessness ran from January 2020 through December 2025. For more information, see the 2025 Final Progress Report[63].
- The County's Continuum of Care has been working with people with lived experience, service providers, cities, and other key partners to draft the next iteration of the Community Plan to End Homelessness. The Continuum of Care Board will convene in August 2026 to finalize the new Community Plan to End Homelessness using feedback received at community feedback sessions and through surveys.
- 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.

[63] https://destinationhomesv.org/documents/2026/02/2025-year-end-progress-report.pdf/

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

	Total as of June 2024	Total as of June 2025	Total as of June 2026
Emergency Shelter Units (ES)	2,141	2,311	2,878
Rapid Rehousing Units (RRH)	1,602	1,516	1,620
Transitional Housing Units (TH)	328	348	309
Homeless Prevention Household Capacity (HP)	2,547	2,693	2,793
Permanent Supportive Housing Units (PSH)	4,146	4,631	5,166
Safe/Supportive Parking Spaces	274	332	332

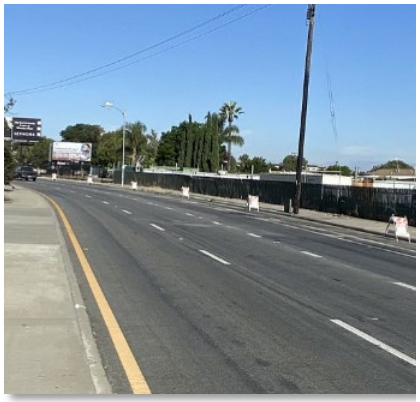
- Countywide efforts and data. Data source: Homelessness Prevention and Supportive Housing System Reports posted on Santa Clara County's Continuum of Care System Performance website[64].
- The countywide target was to double temporary housing and shelter capacity by 2025. Temporary housing capacity (includes Emergency Shelter, Transitional Housing and Safe Parking) increased by 82% from January 2020 to December 2025. The County's next 5-year plan will be finalized in August 2026, and new targets will be set.
- Capacity baselines 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 website above for utilization data.
- For Safe/Supportive Parking programs, one parking space is the equivalent of one unit of capacity. Additional information on the City's Safe Parking Program is provided below.

[64] https://osh.santaclaracounty.gov/continuum-care/system-performance-how-are-we-doing

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



Tully Rd *Before*



Tully Rd *After*



Little Orchard St *Before*



Little Orchard St *After*

	Total FY 24-25 (Q1-Q2)	Total FY 24-25 (Q3-Q4)	Total FY 25-26 (Q1-Q2)	Total FY 25-26 (Q3-Q4)
Oversized Presumed Lived-In Vehicles Inventoried	960	787	523	385
Sites Completed	0	33	28	10
RVs/Trailers Towed	0	18	13	2
Personal Vehicles (Cars/Trucks/SUVs) Towed	0	42	29	9

In FY 24-25, the Department of Transportation (DOT) developed 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 was funded by a $1.5 million budget addendum[65] that directed 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.

Since launching in January 2025, the OLIVE program has completed three citywide inventories where the number of oversized and presumed lived-in RV's and Trailers has decreased from 960 to 385. The OLIVE program temporarily cleared and cleaned 71 sites where 33 oversized and presumed lived-in RVs/Trailers have been towed along with an additional 80 personal vehicles (See Map A).

DOT Staff identified 19 of the initial FY 24-25 sites for evaluation of potential permanent parking restrictions. In Q4 of FY 25-26, City Council approved the establishment of *No Overnight* or *No Oversized Vehicle* parking with tow-away restrictions for these sites.



OLIVE Program Signage

Parking Enforcement Enhancements (DDTCP Section 2.4 / page 19)

In May 2025, the City Council approved the City Manager's Budget Addendum #4 for parking enforcement enhancements,[66] which built upon the OLIVE program foundation by introducing two new parking enforcement initiatives for FY 25-26: the Expired Registration Enforcement Program and the OLIVE Supportive

[65] FY 24-25 City Manager's Budget Addendum #16: Oversized Vehicle Regulation Pilot Program: https://www.sanjoseca.gov/home/showpublisheddocument/112302/638522459606300000
[66] FY 24-25 City Manager's Budget Addendum #4: Parking Enforcement Enhancements: https://www.sanjoseca.gov/home/showpublisheddocument/121484/638824039396124552

Enforcement Program (OSEP). Together, these programs expand the City's capacity to address parking enforcement challenges citywide through proactive, data-driven enforcement — adding seven new Parking and Traffic Control Officers (PTCO) and reallocating three existing positions at a net cost of approximately $1.0M annually.

New Program – OLIVE Supplemental Enforcement Program (OSEP) (DDTCP Section 2.4 / page 19)

Recognizing that the current OLIVE program model is focused on addressing the most impactful and complex locations, DOT launched an OLIVE Supplemental Enforcement Program (OSEP). This new initiative addresses additional sites that fall outside the OLIVE program locations identified during the biannual vehicle inventory and by other data sources available to DOT. Four PTCO positions were added to the Parking Compliance Unit effective January 2026. These four PTCOs compose two OSEP teams that investigate lived-in vehicles at lower-priority OLIVE inventoried locations and respond to hotspot areas. The OSEP team uses 72-hour parking restrictions as the enforcement mechanism, placing warning notices on vehicles. In instances where tow-eligible vehicles are physically occupied, DOT coordinates with the Police Department to ensure the vehicle is safely vacated prior to removal. OSEP enforcement does not include the coordinated site cleanup or street sweeping efforts that are part of the existing OLIVE program.

The OSEP team was initially estimated to have the capacity to investigate 1,500 to 2,000 vehicles annually. However, preliminary results indicate the team will likely investigate approximately 3,500 vehicles per year. Based on historical patterns, DOT anticipates that most investigations will result in vehicle movement over varying distances rather than legal enforcement action.

	Total FY 25-26
Cases Investigated	1,589
RVs/Trailers Towed	86

New Program – Expired Registration Enforcement Program (DDTCP Section 2.4 / page 19)

Under the California Vehicle Code, vehicles with registration expired more than six months may be cited or immediately towed. DMV data from 2022–2023 identified at least 4,200 vehicles registered in San José with registration expired beyond six months. Additionally, the 2024 OLIVE inventory found approximately 2,000 oversized or presumed lived-in vehicles, with 36% displaying expired or unverifiable registration.

To address this issue, DOT established an Expired Registration Enforcement Team dedicated to citywide patrols and enforcement. Initial efforts focused on citing vehicles with registration expired six months to one year and towing vehicles expired more than one year. From July through early August 2025, PTCOs issued approximately 3,000 warning notices and conducted a public outreach campaign through news releases, multilingual materials, and local media coverage.

Enforcement operations began in August 2025 with 3.0 FTE PTCOs identifying and verifying expired registration citywide. When lived-in vehicles are involved, DOT coordinates with the Police Department to safely vacate the vehicle prior to towing. Initial enforcement efforts concentrated on areas near former OLIVE sites, emergency interim housing, supportive parking locations, and no-encampment zones.

While the program included enforcement on lived-in vehicles such as RVs and trailers, most activity occurred on personal vehicles, including cars, trucks, SUVs, and vans.

	Bus	Semi / Box Truck	Utility Trailer	RV / Trailer	Personal Vehicle	Total FY 25-26
Citations	1	37	3	35	3,290	3,366
Tows	3	44	5	35	2,667	2,754

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

	Total FY 24-25	Jul-Sep 2025	Oct-Dec 2025	Jan-Mar 2026	Apr-Jun 2026	Total FY 25-26
Supportive Parking Spaces	128	128	128	128	128	128
Utilization Rate	94%	100%	98%	99%	98%	99%
Unduplicated Households	129	152	156	143	140	591
Positive Exit Destination	29	15	21	13	14	63

- 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 42 spaces in July 2023. The Berryessa Supportive Parking location opened 86 spaces in February 2025.
- 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 24-25	Total FY 25-26
Seasonal Overnight Warming Location (OWL) Beds Added	60	60
Interim Beds Added	349	392
Converted Motel Units	72	251
Safe Overnight Sleeping Spaces	0	56

- Department of Public Works creates the inventory. Department of 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 can expand capacity up to a total of 90 units during emergency weather activations. In FY 25-26, OWL operations were opened and expanded once due to cold temperatures and anticipated rain levels in February.
- 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 aligned with the County's Community Plan to End Homelessness.
- Safe overnight sleeping spaces at the Taylor Street Navigation Hub opened in September 2025. The Navigation Hub provided 56 overnight sleeping spaces and acted as a resource center for people experiencing homelessness, connecting them to services and housing. Due to budget constraints, the Taylor Street Navigation Hub is scheduled to be closed in December 2026.
- As of June 30, 2026, the City's entire shelter portfolio contains 22 sites, 1,820 units, and 2,202 beds.

Encampment Resolution Fund Updates (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 provided concentrated street-based outreach services and housing opportunities to two targeted encampments: Cherry Avenue and Watson Park. At the time of the award, Cherry Avenue had approximately 75 unsheltered people, and Watson Park had approximately 40 unsheltered people. 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 enrolled in the EIH programs, continued to receive targeted services to transition them into permanent housing destinations throughout FY 25-26. Though not located in one of the primary direct discharge focus areas, the project supported the resolution and restoration of a federally and state mandated watershed protection area located near Cherry Avenue in San José. The Round 3 ERF project will run through June 30, 2027.

The City applied for approximately $4,786,371.45 in Round 5 of the ERF in June 2026. The application focus area is the Downtown Core (DTC) including sections near the Guadalupe River, Coyote Creek, and Los Gatos Creek. Notice of Award is anticipated in FY 26-27.

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

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 City's agreement with Valley Water funded an outreach team to provide targeted supportive services to individuals living along certain areas of Coyote Creek as well as abatements of encampments within the work zone for the Coyote Creek Flood Management Measures and Coyote Creek Flood Protection Projects. Valley Water decided to not extend these efforts beyond October 31, 2024. The City's Housing Department provided outreach support at the Cherry Avenue Emergency Interim Housing site.

Targeted Outreach and Engagement Program (TOEP) and Enhanced Engagement Program (EEP) (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. SOAR was a proactive program that implemented consistent, focused street outreach and services to support people living in designated encampments. 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.

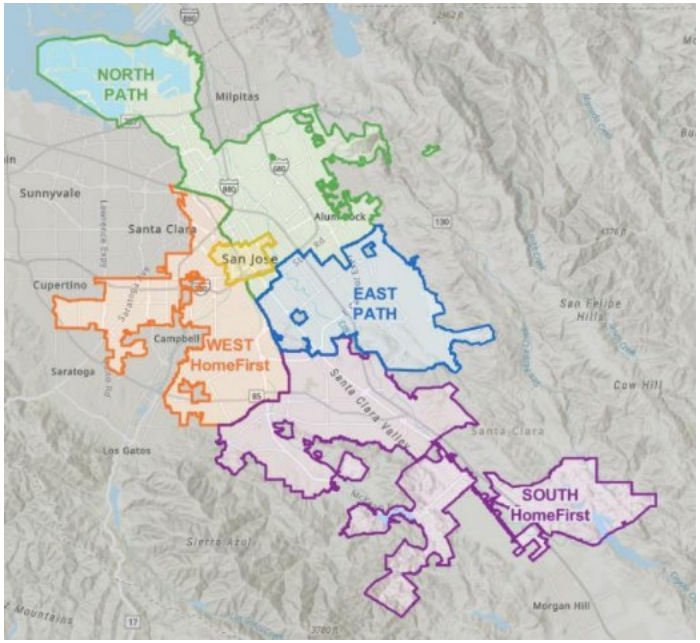
In July 2024, the City reflected on lessons learned from the pandemic and the implementation of SOAR encampments. As a result, the City decided to enhance the SOAR program. To mark the shift in approach, the Housing Department changed the name of the program to the Targeted Outreach and Engagement Program (TOEP). TOEP was a flexible approach that allowed the City to provide outreach and services in areas with the most need. TOEP focused on identifying specific encampments for targeted intervention, selected through cross-departmental coordination to maximize resource alignment and impact. By pooling resources across City departments, nonprofit partners, and external agencies, TOEP enhanced outreach efforts and service delivery to individuals living at selected encampments. The program aimed to provide comprehensive support to encampment residents, including outreach, case management, and housing navigation, with a focus on transitioning individuals to stable housing or shelter. Once residents were housed or relocated, the encampment was abated, and the area restored to its originally intended purpose, ensuring environmental compliance and improved community use. In January 2025, the City of San José's Housing Department hired an internal outreach team and completed onboarding by March 2025.

In FY 25-26, Housing's TOEP outreach team aligned with waterway priorities by collaborating with BeautifySJ on pre-abatement outreach, coordinating reasonable accommodation (RA) requests, and making service connections at sites such as Columbus Park and Coyote Meadows. These sites, situated along the Guadalupe River and Coyote Creek, were key focus areas for engagement and RA requests in advance of scheduled

abatements. In addition to supporting these scheduled operations, the outreach team revisited previously abated encampments along waterways to assess for re-encampment. When individuals were encountered, the team worked to connect them to available services and shelter options, providing updated documentation as needed.

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

Beginning in January 2026, TOEP evolved. Onboarding an internal outreach team created an opportunity to re-strategize how outreach is delivered citywide. While the TOEP model remains in place, the approach shifted from focusing on a limited predetermined number of scattered TOEP sites to a more geographically balanced deployment structure. Outreach coverage is now organized into five operational quadrants North, South, East, West, and the Downtown Core. This division of labor allows the City to more evenly address concerns and respond to needs across San José. The quadrant-based approach provides greater flexibility to deploy outreach resources where demand is highest, including but not limited to waterway adjacent areas, while maintaining the ability to support targeted operations, reasonable accommodation requests, and pre-abatement engagement.



Homelessness Response Outreach Zones

In May 2026, the City also onboarded the Enhanced Engagement Program (EEP), a specialized outreach team focused on enforcement-related activities throughout San José. The EEP team supports ongoing OLIVE work, BeautifySJ

abatements, and other enforcement-adjacent efforts by engaging residents before enforcement activity occurs. This early engagement helps ensure individuals are informed of upcoming site activity, connected to available services, and provided opportunities for referrals, reasonable accommodation support, and other resources prior to enforcement or abatement. The addition of EEP has strengthened the City's ability to pair enforcement-related operations with proactive outreach and service connection.

TOEP Site Services

	Total FY 24-25	Total FY 25-26
All Services Delivered to Individuals	20,686	17,552
Temporary Housing Referrals Provided	1,175	1,850
Sites with Porta-potties and Hand Washing Stations	7	1

- "All services delivered to individuals" includes VI-SPDAT, employment assistance, financial assistance, securing identification, medical referrals, public benefit enrollment, food and hygiene supplies, wellness checks, and more. The number and type of services may change to adapt to meet emerging needs, with the ultimate goal of permanent housing placement. Individuals may receive more than one service.
- Temporary housing referrals provided are a subset of all services delivered to individuals.
- Data is captured by City staff and its service providers in HMIS and City databases. "All services delivered to individuals" does not include trash or sanitary services such as porta-potties, hand-washing stations, laundry, or showers. Please refer to their respective sections for more information.
- Columbus Park and the surrounding area were considered one site and had porta-potties and hand washing stations in Q1.
- Due to the extensive number of abatements in FY 24-25, there were far fewer encampments along the waterways in FY 25-26 thus fewer sites required porta-potties and hand washing stations.

TRASH MANAGEMENT STRATEGY

Abandoned Vehicle Abatement (DDTCP Section 3.2 / page 34)

	Jul-Sep 2025	Oct-Dec 2025	Jan-Mar 2026	Apr-Jun 2026	Total FY 25-26
Abandoned Vehicles Removed from City Streets	608	913	947	719	3,187

- Data includes vehicles abated through the SJ311 Vehicle Abatement Program and cases discovered by staff.

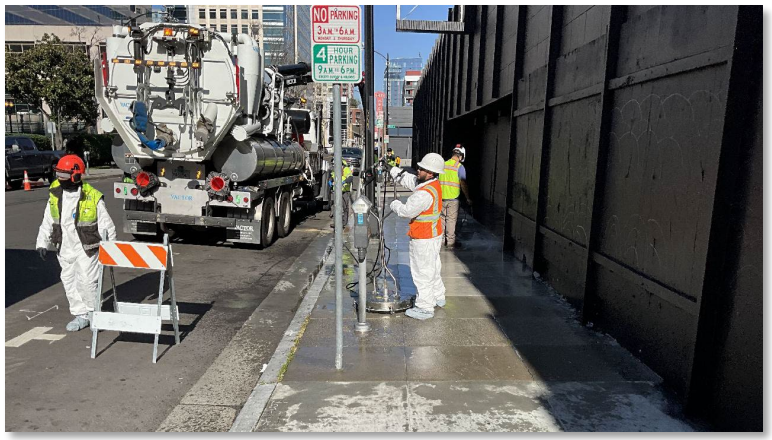
RV Pollution Prevention Program (RVP3) (DDTCP Section 3.1 / page 28 & Section 5 / page 38)

	Jul-Sep 2025	Oct-Dec 2025	Jan-Mar 2026	Apr-Jun 2026	Total FY 25-26
RVs/Lived-in Vehicles Serviced	743	685	642	606	2,676
Biowaste Removed (pounds)	183,477	149,819	160,951	168,842	663,089
Trash Removed (tons)	44.3	15.8	4.4	2.4	66.9

- 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 25-26, RVP3 assessed 117 illicit discharge complaints related to biowaste concerns on City streets that were reported through San José 311. These complaints, in addition to internal referrals, were addressed

promptly by the RVP3 team. A total of 100 illicit discharge cleanings were conducted. During cleanings, storm drains were protected, and all material was collected and properly disposed.

- A large amount of trash was removed in Q1 due to efforts and funding concentrated on removing RV/LIV blight. In Q1 through Q4, RVs and related trash were observed to decrease due to OLIVE and OSEP program efforts. As a result, RVP3 shifted towards biowaste service cleanings. This included servicing RV holding tanks or cleaning RV related illicit discharges with a VacTruck.





BeautifySJ Team responding to RV related Illicit Discharges

Encampment Management Program (DDTCP Section 3.1 / page 28)

	Jul-Sep 2025		Oct-Dec 2025		Jan-Mar 2026		Apr-Jun 2026		Total FY 25-26	
	Cleanups	Trash Removed (tons)	Cleanups	Trash Removed (tons)	Cleanups	Trash Removed (tons)	Cleanups	Trash Removed (tons)	Cleanups	Trash Removed* (tons)
Escalated Cleanups	1	0.5	1	0.7	5	2	3	0.5	10	4
Abandoned/ Burned Encampment Cleanups	52	26	37	17	35	12	31	11	155	66
Abatements	333	183	349	159	381	160	344	126	1,407	627
Cash for Trash	139	84	94	44	71	32	74	29	378	189
Weekly Trash Collection – BSJ Green Bags	427	237	324	155	443	187	642	236	1,836	815

* 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'x10' 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 25-26, see Attachment 1. Approximately 32.43 miles of waterways were abated, and 30 miles were posted as No Encampment Zones (NEZs) (See Map B).
- 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. A specific number of bags for each site is collected. The program is aimed at unhoused residents within the City's jurisdiction who reside in lived-in vehicles and in on-land encampments not located in NEZs. Currently, the program has approximately 180 participants. The decline in participation from FY 24-25 to FY 25-26 is a direct result of abatement activity and implementation of NEZs.
- 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 24-25 Response Rate	FY 25-26 Response Rate
Reported Encampments Assessed within 3 Weeks to Determine Service Needs *Target: 80% of reported encampments assessed to determine service needs within 3 weeks*	96%	93%

- 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.

Abandoned/Burned Encampments (DDTCP Section 3.1 / page 31)

	Jul-Sep 2025	Oct-Dec 2025	Jan-Mar 2026	Apr-Jun 2026	Total FY 25-26
Abandoned/Burned Encampments Removed	156	100	105	102	463
Abandoned/Burned Encampments Removed within 2 Weeks of Discovery/Received Report	100%	100%	100%	100%	100%

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

Waterways Encampments	Tons Removed Jul-Sep 2025	Sites Serviced Jul-Sep 2025	Tons Removed Oct-Dec 2025	Sites Serviced Oct-Dec 2025	Tons Removed Jan-Mar 2026	Sites Serviced Jan-Mar 2026	Tons Removed Apr-Jun 2026	Sites Serviced Apr-Jun 2026	Total Tons FY 25-26*	Total Sites FY 25-26
Coyote Creek	74	10	82	5	52	3	38	2	246	5
Guadalupe River	27	10	51	7	66	7	47	5	192	7

*Totals may not add up due to rounding

- The BeautifySJ Waterways Routes Teams provided 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.
- Weekly trash collection service was provided along the waterways. Locations were determined by a quarterly assessment that examined the needs of each encampment.
- The Waterways Routes Teams will be demobilized in FY 26-27 since encampments along the waterways routes were abated and converted to No Encampment Zones (NEZs). A pilot program started in January

2026 that established a No Encampment Zone Routes Team. The team will focus on assessing NEZ area needs at least once a week and providing therapeutic services.

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

Agency	Location	Coordinated Cleanups Jul-Sep 2025	Coordinated Cleanups Oct-Dec 2025	Coordinated Cleanups Jan-Mar 2026	Coordinated Cleanups Apr-Jun 2026	Total Cleanups FY 25-26	Tons of Trash Removed FY 25-26
Valley Water	Along the Waterway	1	1	1	5	8	5
	In-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, and City staff continued to coordinate cleanups informally with leftover funding.
- In FY 26-27, the City plans to work closely with Valley Water to determine the best approach for addressing in-channel creek cleanups.

Interagency Team (DDTCP Section 3.1 / page 34)

Partner	Coordinated Cleanups Jul-Sep 2025	Coordinated Cleanups Oct-Dec 2025	Coordinated Cleanups Jan-Mar 2026	Coordinated Cleanups Apr-Jun 2026	Total Cleanups FY 25-26	Tons of Trash Removed FY 25-26
CalTrans	39	25	66	37	167	80
Union Pacific Railroad	22	18	42	20	102	44
Santa Clara County	21	30	19	43	113	49

- 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.
- In October 2025, the City and Caltrans entered a delegated maintenance agreement that allows the City to clean up trash and abate encampments at 13 corridor locations owned by the state along Highways 680, 85, 101, 87, and 280.



Before and after photos at Ridder Park Drive and E Brokaw Road near Coyote Creek. The interagency team abated and cleaned this area eight times in FY 25-26.

No Encampment Zones (DDTCP Section 3.1 / page 33)

	Jul-Sep 2025	Oct-Dec 2025	Jan-Mar 2026	Apr-Jun 2026	Total FY 25-26
Re-Encampments Abated within No Encampment Zones along Waterways	45	121	206	161	533

- In FY 25-26, the City maintained 8 no encampment zones (NEZ) and established 11 new NEZs along a total of approximately 30 waterway miles. The data includes locations beyond the waterway focus zones, such as Silver Creek and Thompson Creek. The next section indicates where NEZ signs were installed this fiscal year. Map B shows all abated and NEZ sites to date.
- Re-encampments represent instances where previously cleared NEZs became occupied again by unhoused individuals. Data is counted 30 days after NEZ signage has been posted. Numbers increasing quarterly may be attributed to additional NEZs being established.

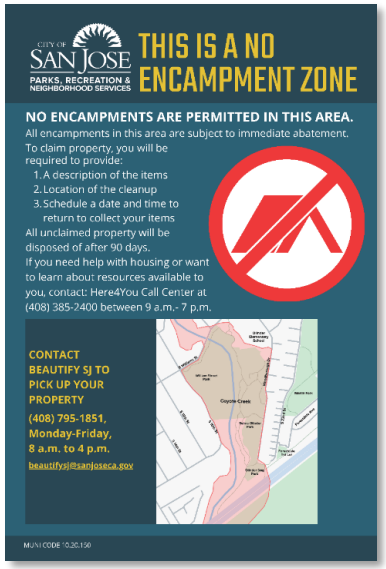
Structural Deterrents (DDTCP Section 3.4 / page 35)

Type of Deterrent Installed/Repaired/Modified	Jul-Sep 2025	Oct-Dec 2025	Jan-Mar 2026	Apr-Jun 2026	Total FY 25-26
Signage	142	69	52	53	316
Bollards	0	7	0	0	7
Gates/Fencing	0	0	2	5	7
Boulders	0	25	0	0	25

- 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.

- In FY 25-26, "*No Encampment Zone*" signs were posted at the following locations:
    - Guadalupe River, Hwy 101 to Hwy 880
    - Guadalupe River, Hwy 880 to Coleman Ave
    - Guadalupe River, Coleman Ave to W Julian St
    - Upper Penitencia Creek, N King Rd to N Jackson Ave
    - Coyote Creek, Corie Ct to Notting Hill Dr
    - Coyote Creek, Tully Rd to E Capitol Expwy
    - Silver Creek, Mayfair Park, Mayfair Community Garden
    - Silver Creek, Plata Arroyo Park
    - Thompson Creek, Evergreen Park
    - Guadalupe River, Hwy 280 to Willow St
    - Coyote Creek, Coyote Meadows



Example of a No Encampment Zone Sign

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 B for more details on the "No Encampment Zone" sign installations.

- In FY 25-26, "*No Illegal Dumping*" signs were posted at the following locations:
    - Bonita Ave
    - Reed Ave/11th St
    - San Antonio, S 28th St to S 33rd St
    - Loupe Ave/Samuel Dr
    - San Felipe Rd, Scenic Meadow Dr to Silver Oak St
    - Hoffman Ct
    - Mesa Dr

- Tucson Dr
- Via Monte Dr
- Carlsbad Dr
- Monterey Rd, Bernal Rd to Live Oak Ave
- Grant St/S Almaden Ave
- S Almaden Ave/Grant St
- W Reed St
- Vine St/Grant St
- Galena Dr/Jessica Wy
- Lower Silver Creek Trail at Ocala Ave
- Lower Silver Creek Trail at Foxdale Dr
- Lower Silver Creek Trail at Brenford Dr
- Lower Silver Creek Trail at Story Rd
- Lower Silver Creek Trail at Sleepy Hollow Ln
- Lower Silver Creek Trail at Van Winkle Ln
- Lower Silver Creek Trail at Bambi Ln

- During FY 25-26, additional structural deterrents were installed, repaired and/or modified at the following locations:

Gate/Fence	Boulders	Bollards
• E Santa Clara St, Hwy 87 • W San Fernando St, Hwy 87 • Coyote Meadows • Saddlebrook Dr	• White Rd, Park Ln • Tully Rd Ballfields • Yerba Buena Rd	• Stonegate Park to Los Lagos Golf Course • Singleton Rd

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

	Jul-Sep 2025	Oct-Dec 2025	Jan-Mar 2026	Apr-Jun 2026	Total FY 25-26
Community/Outreach Events	11	19	10	9	49
Volunteer Cleanups	25	27	29	28	109
Trash Removed (tons)	29.4	29.5	32.38	31.63	122.91
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 by the City of San José BeautifySJ Program.

KCCB Volunteer Creek Cleanups at the Tully Ballfields (left), Vietnamese Heritage Garden (middle), and Olinder Dog Park (right).









SBCCC Volunteer Creek Cleanups at Virginia Street (top left) and Guadalupe River Trail downstream from Skyport Drive bridge (top right and bottom).

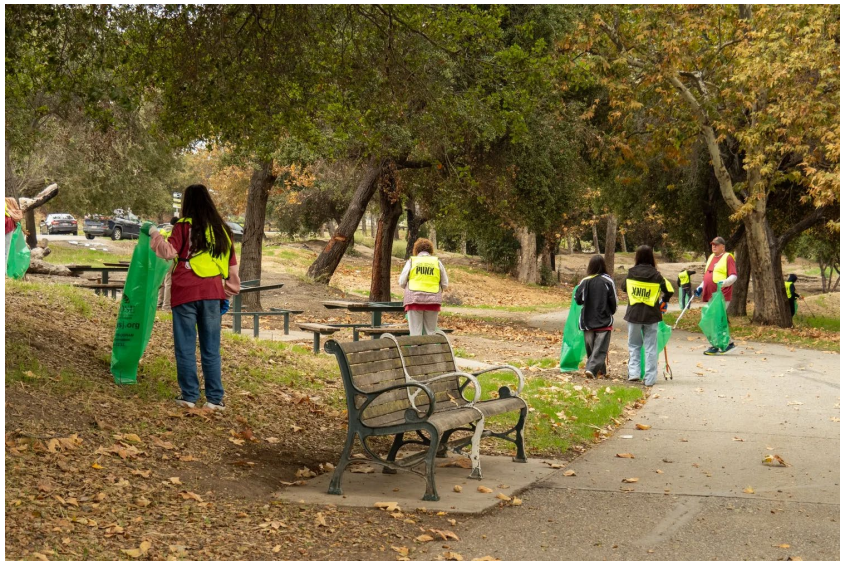








The Trash Punx Volunteer Creek Cleanup at Santa Clara Street near Guadalupe River in partnership with SBCCC, BeautifySJ, San José Conservation Corps, and San José State University.




The Trash Punx Volunteer Creek Cleanup at Guadalupe River near Columbus Park

Columbus Park Community Cleanup Event







On September 20, 2025, the City organized a community cleanup and restoration event at Columbus Park and the Guadalupe River Trail. The event followed the City's extensive abatement efforts and the establishment of the area as a no encampment zone. Approximately 9,835 pounds of trash was collected by 600 volunteers along 1.6 miles of the Guadalupe River.[67] Over 1,500 daffodil bulbs were planted, and ½ acre of wildflower seeds were prepared. One mural, four pillars, and 520 feet of concrete barrier (K-rails) were painted.[68]

Activities were carried out in partnership with community volunteers as part of the California Coastal Clean Up and Guadalupe Gardens Volunteer Day. This effort brought together the Mayor's Office, Governor's Office, San José State University, San José Conservation Corps, Guadalupe River Park Conservancy, San José City

[67] Coastal Cleanup Day Past Results (Site #35: Guadalupe River - San Jose): https://cleanacreek.org/past-results?tid=21&field_past_event_type_target_id=2
[68] Columbus Park Activation: Operational Summary: https://www.sanjoseca.gov/home/showpublisheddocument/125619

College, Council Offices, South Bay Clean Creeks Coalition, Parks, SJFD, multiple local companies, and more, making it the largest volunteer event in California that weekend.

Education and Outreach (DDTCP Section 4 / page 36)

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. No formal outreach efforts were implemented in FY 25-26. In FY 26-27, 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. Additional collaboration efforts between the City and various community groups are planned to expand in FY 26-27.

Visual Assessments (DDTCP Section 5.6 / page 41)

Project site inspections and creek assessments were conducted four times in FY 25-26 (fall, winter, spring, and summer). The quarterly visual assessments along the creeks followed a standardized protocol modeled after On-Land Visual Trash Assessments. For results of the quarterly creek assessments, see Maps C-F at the end of this report.

Receiving Water Monitoring (DDTCP Section 5.7 / page 41)

Site	FY 24-25 Volume of Trash (yd^3/tons)	2025 Estimated Proportion from MS4 (yd^3)	FY 25-26 Volume of Trash (yd^3/tons)	2026 Estimated Proportion from MS4 (yd^3)
SJC23- Los Gatos Creek at W. Santa Clara St	7.05 / 0.61	18.5%	1.71 / 0.15	22.2%
SJC02- Coyote Creek upstream 101 at Watson Park	48.76 / 4.23	4.0%	10.35 / 0.90	16.7%
SJC22a- Coyote Creek downstream of E. Capitol Expwy	7.95 / 0.69	2.7%	8.06 / 0.70	5.3%
SJC25b- Coyote Creek upstream of SJC13 at Singleton Rd	28.20 / 2.45	1.7%	9.64 / 0.84	25.0%
SJC27- Guadalupe River upstream of Woz Wy to 280	12.40 / 1.08	3.5%	7.60 / 0.66	1.8%
SJC29- Guadalupe River downstream of Woz Wy	21.44 / 1.86	7.1%	5.04 / 0.44	11.1%
TOTAL	125.80 / 10.92	--	42.39 / 3.68	--

- 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. Trash is sorted and categorized based on the pathway that led to the trash being deposited in the waterway. The categories are as follows: 1) wind / litter, 2) encampment-related trash, 3) illegal dumping, and 4) trash that travelled through the Municipal Separate Storm Sewer System (MS4).

- As indicated in the table above, the volume of trash collected during FY 25-26 Receiving Water Monitoring cleanups decreased significantly. This finding may be directly correlated to the increased number of abatements in FY 24-25 and FY 25-26 as well as the establishment of 30 creek miles of No Encampment Zones.
- The proportion of trash from the MS4 also shifted considerably. For example, site SJC25b – Coyote Creek at Singleton Road went from 1.7% to 25.0% of estimated trash coming from the MS4. This change may be attributed to the overall reduction of illegal dumping and encampment trash observed during the cleanups, especially as all six sites are in designated No Encampment Zones. When illegal dumping and encampment-related trash are reduced, the proportion of MS4 trash increases.
- The San Francisco Baykeeper Consent Decree concluded in August 2026.

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

Waterway	Coyote Creek					Guadalupe River				
	Jul-Sep 2025	Oct-Dec 2025	Jan-Mar 2026	Apr-Jun 2026	Total	Jul-Sep 2025	Oct-Dec 2025	Jan-Mar 2026	Apr-Jun 2026	Total
SJMC §9.10.540 – Dangerous Accumulation Prohibited	14	20	13	5	52	3	15	7	21	46
SJMC §10.20.150 – Trespass on City Property Prohibited	19	38	11	31	99	40	42	39	54	175
SJMC §13.44.020 – Rules and Regulations – Compliance Required (e.g.: Camping/ Smoking/ Alcohol)	22	23	24	40	109	8	13	13	11	45
SJMC §13.44.100 – Vehicle Operated in Park	4	0	0	0	4	1	0	0	0	1
Vehicles Impounded	22	17	5	6	50	12	9	7	5	33
Days Worked	29	26	19	20	94	29	30	29	32	120

- Coyote Creek Route spanned from Yerba Buena Road to Williams Street. Guadalupe River Route spanned from West Virginia Street to Airport Parkway.
- SJPD's Bike Patrol was budgeted for three times per week each on Coyote Creek and Guadalupe River and consisted of two officers per waterway working overtime.
- Los Gatos Creek trails were patrolled on an as-needed basis, approximately once a month. Data for Los Gatos Creek trails is included in the table under Guadalupe River.
- Table includes data for abandoned vehicles removed from areas within 500 feet of waterways.

ADDITIONAL MEASURES NOT INCLUDED IN THE DDTCP 2024 PLAN

Neighborhood Quality of Life

Starting in July 2025, the SJPD's Neighborhood Quality of Life (NQL) Team was implemented as a dedicated, citywide enforcement unit focused on addressing persistent quality-of-life impacts associated with encampments and related activity in public spaces. The team is designed to function as the enforcement, follow up, and sustained presence component of the City's broader encampment response system. The team's work emphasizes proactive enforcement, coordination with outreach and abatement partners, and sustained presence at locations that have historically generated repeated calls for service and significant neighborhood impacts.

The NQL Team operates in close coordination with the Housing Department's EEP and BeautifySJ. The Housing Department leads outreach, engagement, shelter offers, and placement efforts through the EEP. PRNS conducts abatements, monitors and removes re-encampments, and responds to concerns regarding biowaste and trash related to RVs. The NQL Team supports these efforts by maintaining secure perimeters during abatements, enforcing applicable laws once outreach has occurred, and preventing re-encampment following abatement.

In addition to PRNS and the Housing Department, the NQL Team regularly coordinates with the Office of the City Attorney, Environmental Services, San Jose Animal Care and Services, Valley Water, Caltrans and the California Highway Patrol, Union Pacific Railroad, the Valley Transportation Authority, the Department of Veterans Affairs, and Santa Clara County partners such as the Behavioral Health Services Department, the Mission Street Recovery Station Center, and Trusted Response Urgent Support Team (TRUST). These partnerships help align enforcement with abatement logistics, environmental compliance, and access to specialized support services, particularly in complex locations such as creeks, railroad corridors, and state- or utility-owned properties. For more information, see the Neighborhood Quality of Life Team and Enhanced Engagement Program Status Report.[69]

[69] https://sanjose.legistar.com/View.ashx?M=F&ID=15189528&GUID=B88B0ACE-DD94-48E7-B373-5B0F19947175

MyConnectSV

MyConnectSV is an online County platform that soft-launched in April 2025 with the goal to connect people currently experiencing homelessness or needing housing-related services in Santa Clara County to case managers and services through a centralized system. 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 has computer stations equipped with document scanners. Headsets can be requested for over-the-internet phone calls.

The City supports the platform through the Library and Housing Departments. Accounts can be accessed through SJPL computer stations at the Dr. Martin Luther King Jr. Library and at the Tully Community Branch Library. Individuals can request technical assistance or help creating an account during drop-in hours. The tool can be used on any mobile device or computer after being signed up through a service provider.

During FY 25-26, outreach efforts for the MyConnectSV at SJPL project focused on increasing public awareness of the dedicated computer workstations, scanners, and resources available at select SJPL locations that help residents experiencing homelessness access online tools and complete essential tasks related to homeless service provision. Outreach was conducted through flyers displayed at San José Public Library locations, as well as direct engagement with individuals during library visits and community outreach activities, including shelter spaces. During FY 25-26, 95 individuals used the MyConnectSV stations at SJPL, including collaborations with two local service providers. The City's Outreach Team with the Housing Department started integrating MyConnectSV in June 2026. In the coming year, SJPL will update the station branding based on user feedback gathered during the first year, as well as continuing to expand partnerships for further awareness of SJPL's technology and resources for impacted individuals. To learn more, see the program flyer (Attachment 2) or visit the SJPL website[70].

[70] https://www.sjpl.org/blogs/post/myconnectsv-at-sjpl/

MAPS AND ATTACHMENTS

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

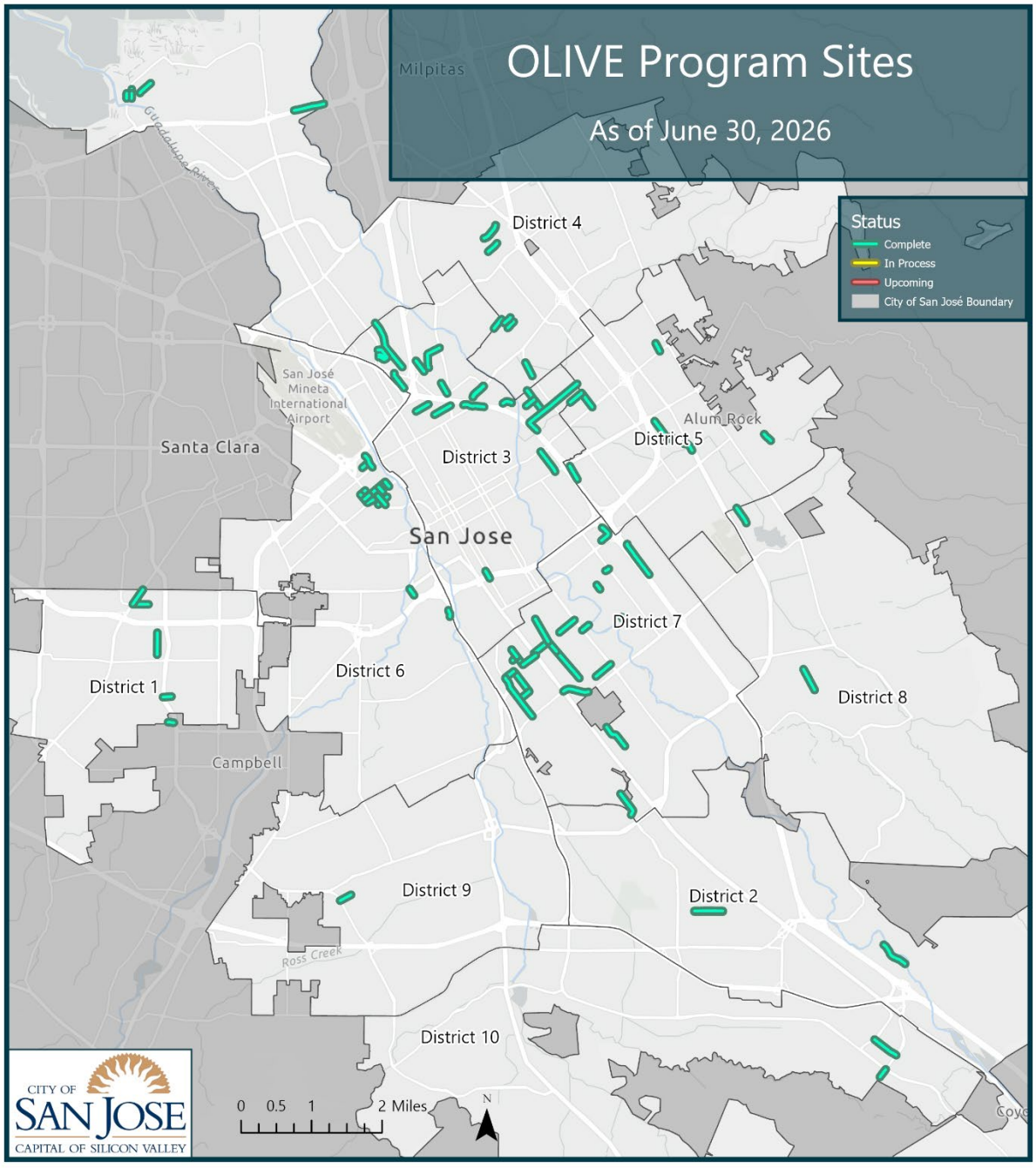
Map B: Waterway Abatements and No Encampment Zones

Maps C-F: Quarterly Creek Assessments

Attachment 1: Waterway Abatement Before and After Photos

Attachment 2: MyConnectSV Flyer

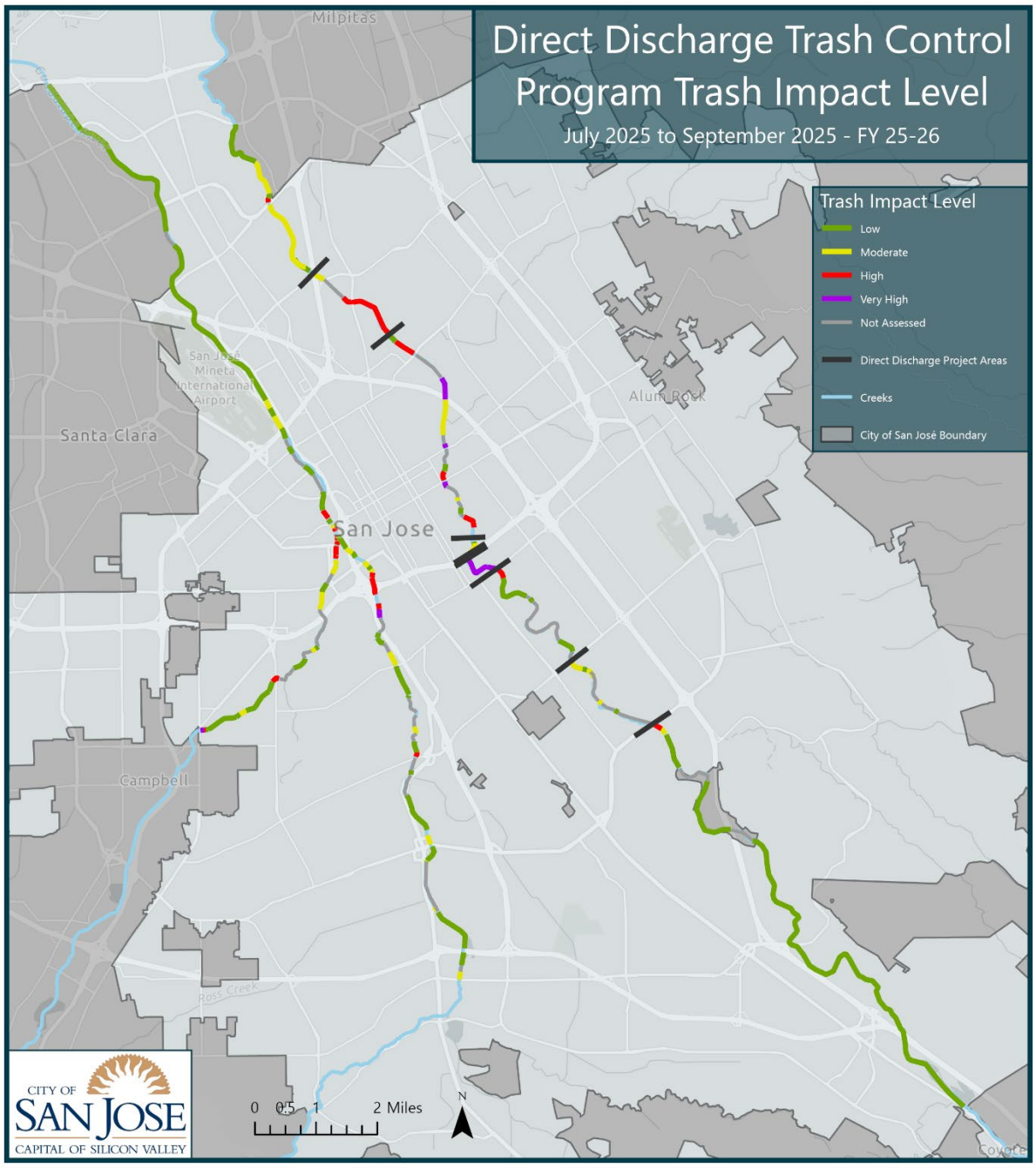
Map A: Oversized and Lived-In Vehicle Enforcement (OLIVE) Program Sites



Map B: Waterway Abatements and No Encampment Zones

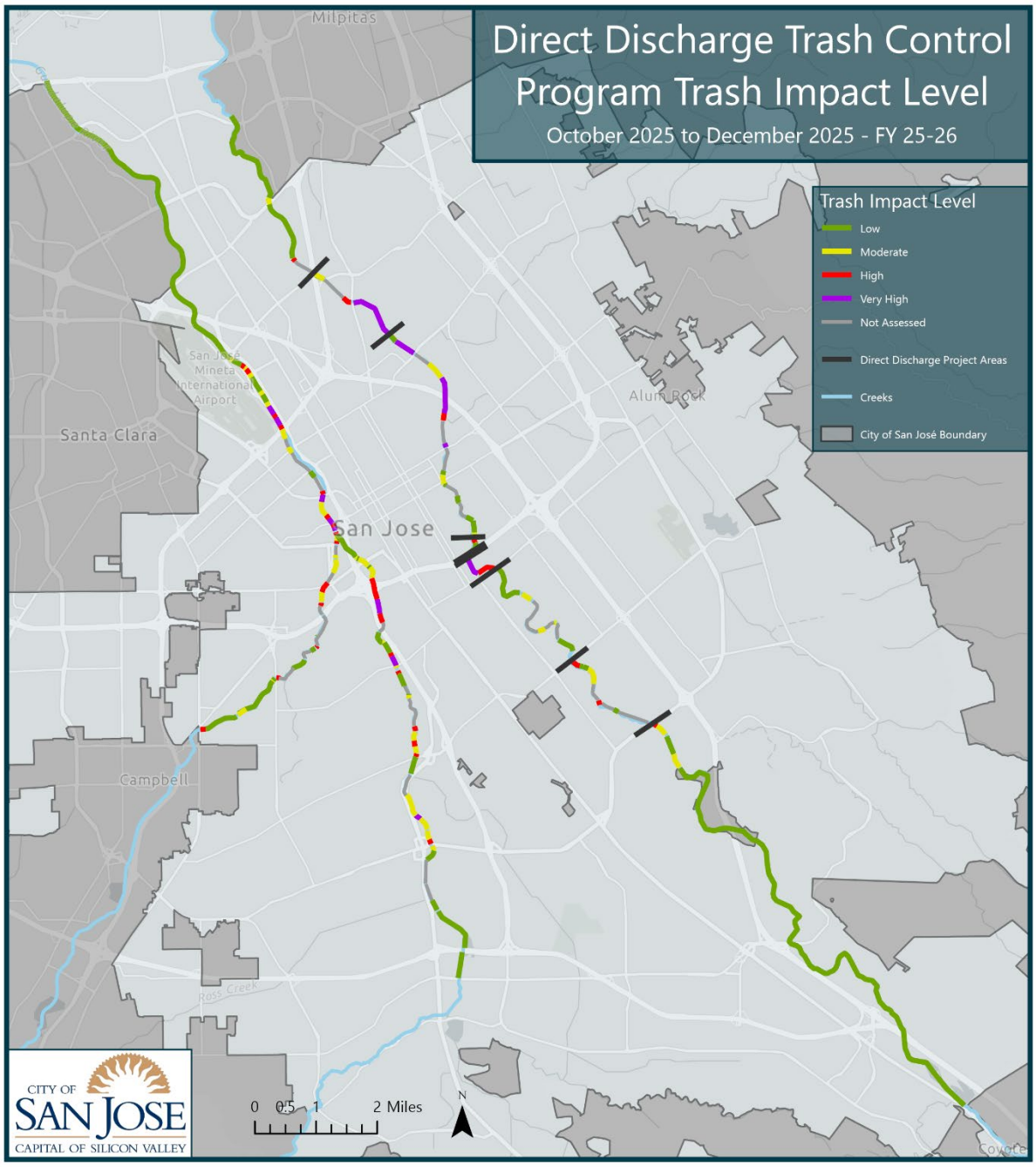


Map C: FY 25-26 Quarter 1 Creek Assessment



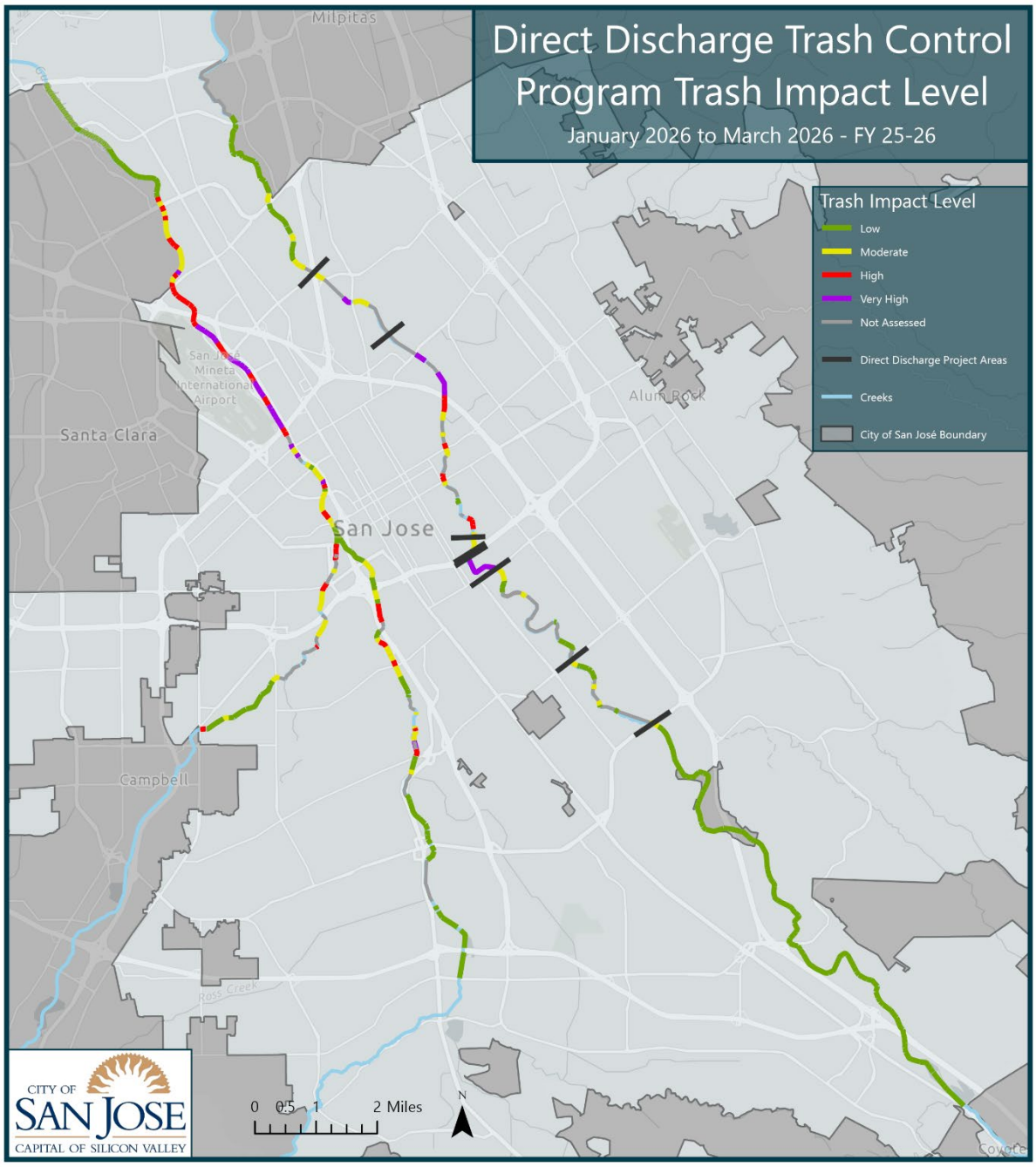
Areas not assessed are identified in grey and include private property, areas within the Coyote Creek Flood Management Project, areas not within a focus zone, and areas with safety concerns and/or overgrown vegetation prohibiting visual assessment.

Map D: FY 25-26 Quarter 2 Creek Assessment



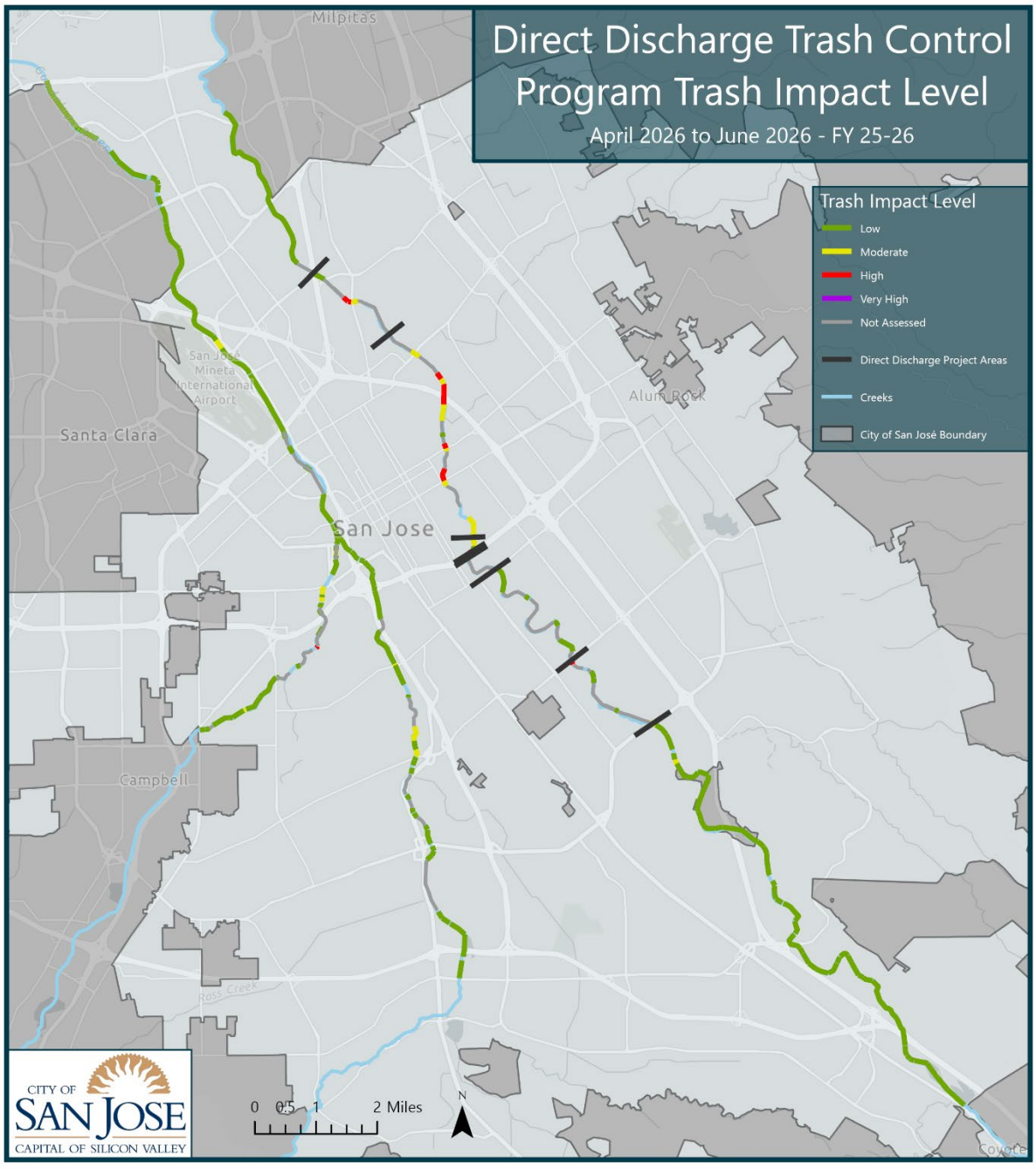
Areas not assessed are identified in grey and include private property, areas within the Coyote Creek Flood Management Project, areas not within a focus zone, and areas with safety concerns and/or overgrown vegetation prohibiting visual assessment.

Map E: FY 25-26 Quarter 3 Creek Assessment



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 F: FY 25-26 Quarter 4 Creek Assessment



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

Coyote Creek at Coyote Meadows West Bank

Before



After







Columbus Park near Guadalupe River

Before



After







NEZs Established in FY 24-25 and Maintained in FY 25-26

Coyote Creek by Stonegate Park

Before *After*






Coyote Creek adjacent to Wool Creek Drive

Before *After*






Attachment 2: MyConnectSV Flyer



Peer Support 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 peer support workers who can help you sign up and log in to 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 use MyConnectSV, visit our dedicated MyConnectSV computer stations during our support drop-in hours!

Get support near you:

Dr. Martin Luther King Jr. Library, 3rd Floor

Wednesdays & Fridays: 9:30am-12:00pm

Tully Community Branch Library

Thursdays 10:00am-1:00pm

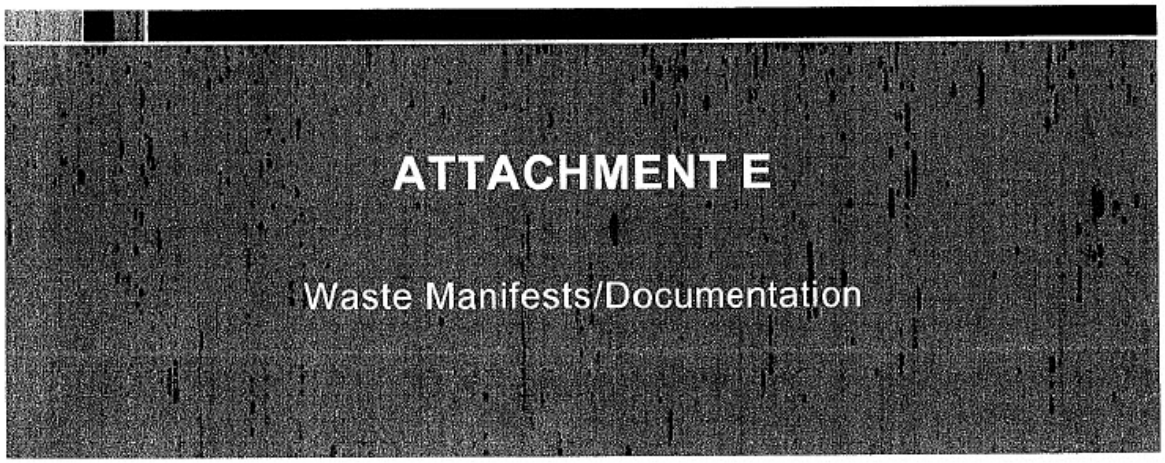
MyConnectSV

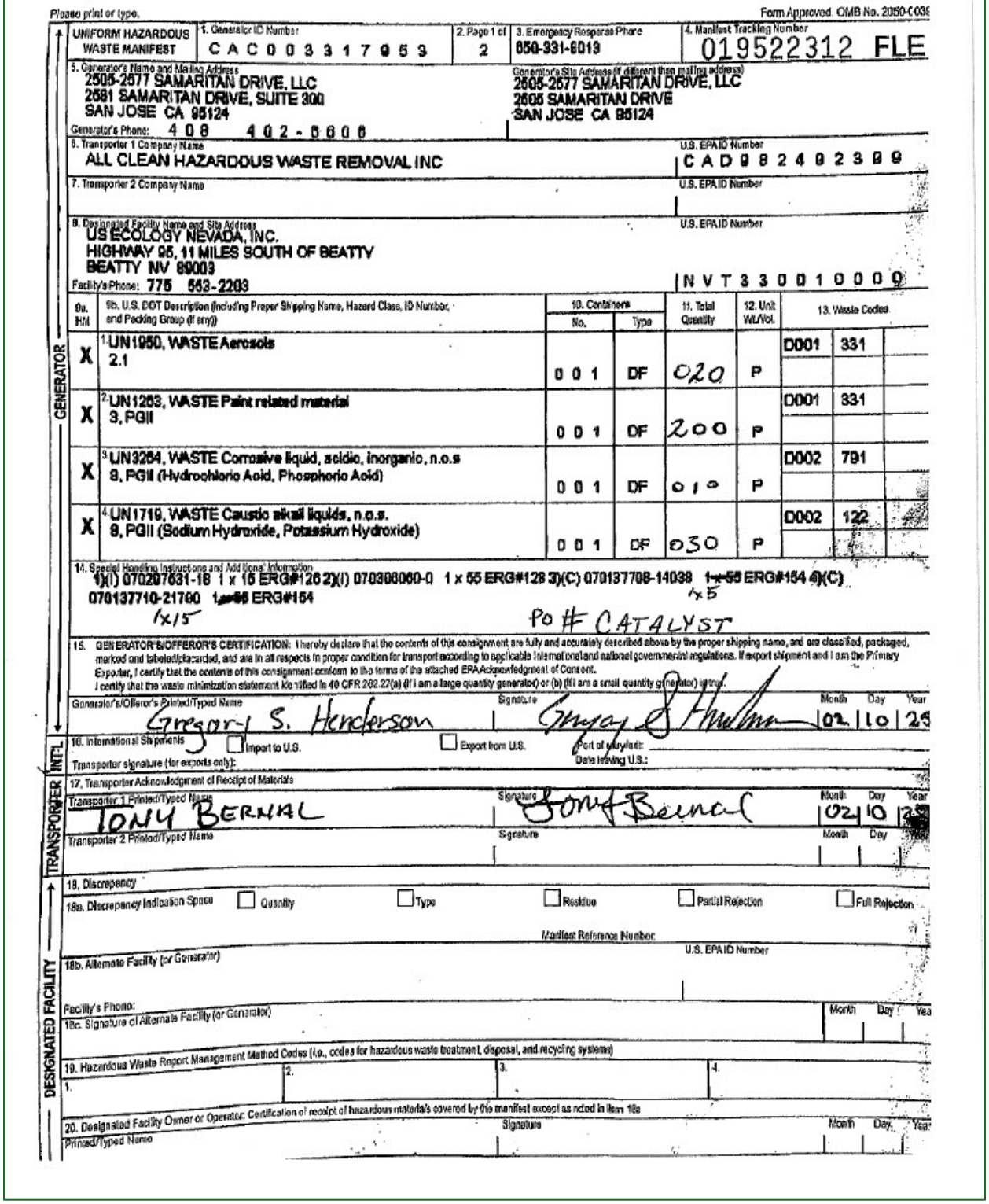
San José Public Library

sjpl.org/social-work

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.

C.12.g.iii.(4) - PCB Hazardous Waste Manifest


ATTACHMENT E
Waste Manifests/Documentation



Please print or type. Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST | 1. Generator ID Number: CAC003317953 | 2. Page 1 of: 2 | 3. Emergency Response Phone: 650-331-6013 | 4. Manifest Tracking Number: 019522312 FLE

5. Generator's Name and Mailing Address: 2505-2577 SAMARITAN DRIVE, LLC, 2581 SAMARITAN DRIVE, SUITE 300, SAN JOSE CA 95124
Generator's Site Address (if different than mailing address): 2505-2577 SAMARITAN DRIVE, LLC, 2505 SAMARITAN DRIVE, SAN JOSE CA 95124
Generator's Phone: 408 402-6000

6. Transporter 1 Company Name: ALL CLEAN HAZARDOUS WASTE REMOVAL INC — U.S. EPA ID Number: CAD982402389

7. Transporter 2 Company Name — U.S. EPA ID Number:

8. Designated Facility Name and Site Address: US ECOLOGY NEVADA, INC., HIGHWAY 95, 11 MILES SOUTH OF BEATTY, BEATTY NV 89003 — U.S. EPA ID Number: NVT330010000
Facility's Phone: 775 553-2203

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. UN1950, WASTE Aerosols 2.1	001	DF	020	P	D001	331	
X	2. UN1263, WASTE Paint related material 3, PGII	001	DF	200	P	D001	331	
X	3. UN3264, WASTE Corrosive liquid, acidic, inorganic, n.o.s 8, PGII (Hydrochloric Acid, Phosphoric Acid)	001	DF	010	P	D002	791	
X	4. UN1719, WASTE Caustic alkali liquids, n.o.s. 8, PGII (Sodium Hydroxide, Potassium Hydroxide)	001	DF	030	P	D002	122	

14. Special Handling Instructions and Additional Information
1)(I) 070207631-18 1 x 15 ERG#126 2)(I) 070308060-0 1 x 55 ERG#128 3)(C) 070137708-14038 ~~1 x 55 ERG#154~~ 4)(C) 070137710-21760 ~~1 x 55 ERG#154~~
1x15 1x5 PO # CATALYST

15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Gregory S. Henderson — Signature: Gregory S Henderson — Month: 02 Day: 10 Year: 25

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit: Date leaving U.S.:
Transporter signature (for exports only):

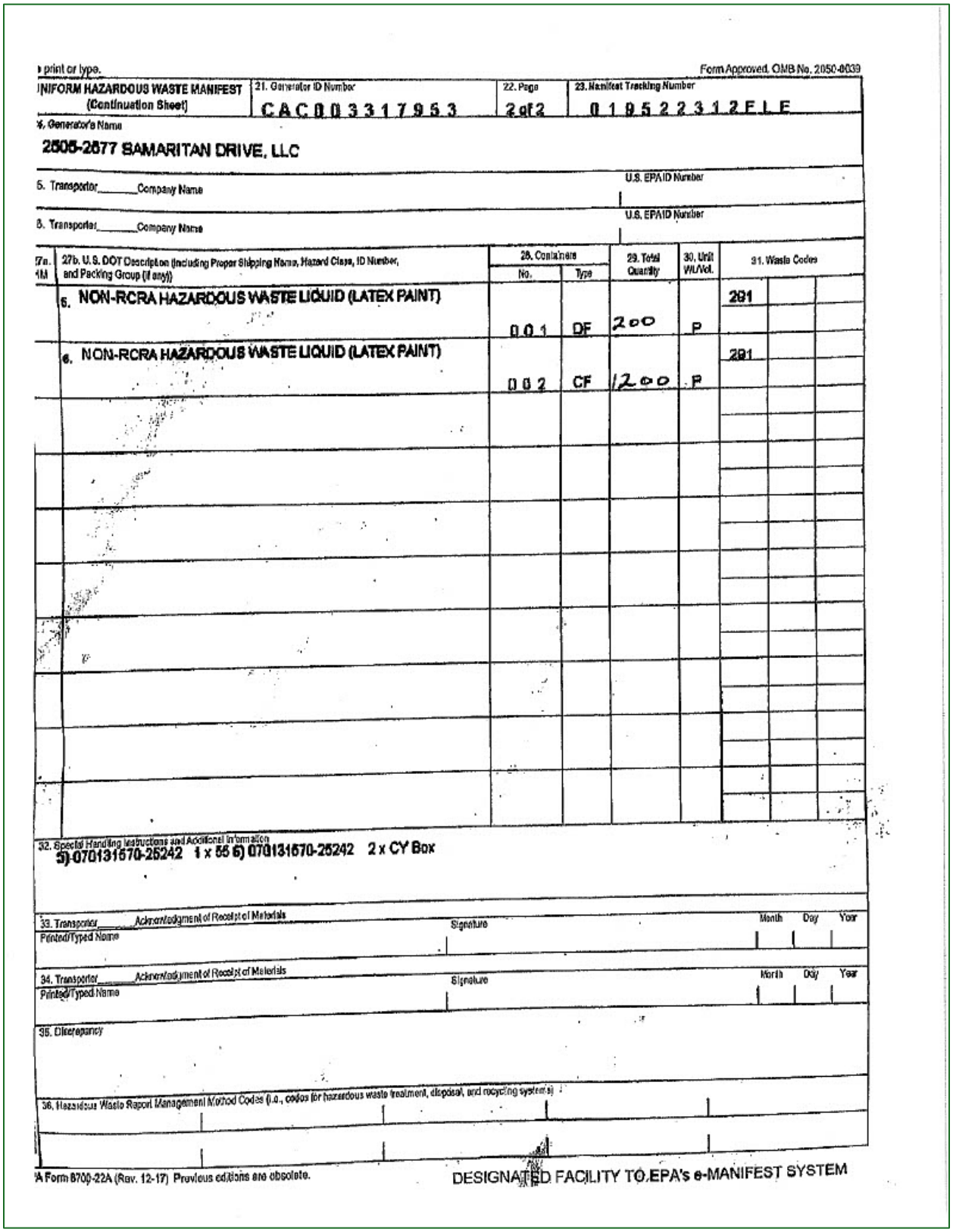
17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: TONY BERNAL — Signature: Tony Bernal — Month: 02 Day: 10 Year: 25
Transporter 2 Printed/Typed Name — Signature — Month — Day

18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number:
18b. Alternate Facility (or Generator) — U.S. EPA ID Number:
Facility's Phone:
18c. Signature of Alternate Facility (or Generator) — Month — Day — Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by this manifest except as noted in Item 18a
Printed/Typed Name — Signature — Month — Day — Year

GENERATOR | TRANSPORTER | INT'L | DESIGNATED FACILITY



▸ print or type. Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST (Continuation Sheet)	21. Generator ID Number	22. Page	23. Manifest Tracking Number
	CAC003317953	2 of 2	019522312FLE

4. Generator's Name
2505-2877 SAMARITAN DRIVE, LLC

5. Transporter Company Name — U.S. EPA ID Number

6. Transporter Company Name — U.S. EPA ID Number

27a. HM	27b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	28. Containers No.	28. Containers Type	29. Total Quantity	30. Unit Wt./Vol.	31. Waste Codes
	5. NON-RCRA HAZARDOUS WASTE LIQUID (LATEX PAINT)	001	DF	200	P	281
	6. NON-RCRA HAZARDOUS WASTE LIQUID (LATEX PAINT)	002	CF	1200	P	281

32. Special Handling Instructions and Additional Information
5) 070131570-25242 1 x 55 6) 070131570-25242 2 x CY Box

33. Transporter Acknowledgment of Receipt of Materials — Signature — Month Day Year
Printed/Typed Name

34. Transporter Acknowledgment of Receipt of Materials — Signature — Month Day Year
Printed/Typed Name

35. Discrepancy

36. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

A Form 8700-22A (Rev. 12-17) Previous editions are obsolete. DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

CleanEarth

CERTIFICATE OF RECYCLING

Date: 01/10/2025
Shipment No: I2500233
Reference #: 2505 Samaritan Dr San Jose
Account Name: R.B. CONSTRUCTION, INC.
Attention: Clifford Luengo
Address: 893 Boggs Terrace, Fremont, CA94539
Shipment Received From: 2505 Samaritan Dr, San Jose, CA95124

AERC, a Clean Earth Company, certifies acceptance of the material referenced on this document. AERC certifies that all computer, electronic equipment and associated components in the shipment listed above have been recycled and all data storage components have been wiped or destroyed pursuant to all applicable laws including environmental and waste management regulations. The destruction process will ensure that all data equipment is destroyed and unusable in its original state. Furthermore, AERC certifies that all recycling and data destruction has been performed in accordance with the R2 and RIOS Standards.

AERC certifies that the information contained in or accompanying this document is true, accurate and complete as to the identification of the materials received from the waste generating company as well as the processing of the waste item in accordance with all relevant legal requirements.

Received Item

UW-4 Foot Fluorescent Lamps		13 Box	585.00 LB
UW-Compact Lamps		1 Box	26.00 LB
UW-Non-PCB Ballast		1 5G Drum	57.00 LB
UW-U-Tubes		5 Box	59.00 LB
	Total :	**20**	**827.00**

AERC ACQUISITION CORP/AERC RECYCLING SOLUTIONS
Remit To: P.O. Box 825329 Philadelphia, PA 19182-5329

Customer Drop Off Report

Page 1 of 1
Doc. No. 12500233
Ref. No.
Date: 01/10/25

AERC ACQUISITION CORP/AERC RECYCLING SOLUTIONS
Headquarters
Remit To: P.O. Box 825329
Philadelphia, PA 19182-5329

TO:	Juventino Barajas © 510.429.1129	FROM:	
CONSIGNEE	AERC Recycling Solutions – A Clean Earth Com.	SHIPPER	R.B. CONSTRUCTION, INC.
STREET	30677 Huntwood Avenue	STREET	2505 Samaritan Dr.
DESTINATION	Hayward, CA 94544	ORIG IS	San Jose, CA 95124

CleanEarth

Vehicle License No.	Trailer License No.
63947D2	

Received Qty.	Qty. Base	Product Name / Description	Received Gross Weight	Received Tare Weight	Received Net Weight
33	CI	UW-4 Foot Fluorescent Lamps	720	35	685
5	CI	UW-U-Tubes	59		59
1	CI	UW-Compact Lamps	26		26
1	SPL	UW-Non-PCB Ballast	57		57
					0
					0
					0
					0
					0
					0
					0
					0
		TOTAL:	862	35	827

Order Arrival Notes:

Supplies Provided:

CARRIER: R.B. CONSTRUCTION, INC.	CONSIGNEE: AERC Recycling Solutions – A Clean Earth Com.
PER:	PER: Edgar Alvarez-Garcia
DATE: 01/10/25	DATE: 01/10/25

R.B. CONSTRUCTION INC.
SAMARITAN DR, 02505
1207349-WO160895

Buyer -

RECOLOGY HAY ROAD
4424 Hay Road Vacaville, CA 95687
Phone: (707)-670-8718

Ticket: 2660989

Date: 1/7/2026
Time: 11:39:59 - 12:30:58
INBOUND
Gross: 44,100 LBS Scale
Tare: 32,500 LBS Scale
Net: 11,600 LBS
Scale: 02
PO: 160895

Truck: 778901Z
Customer: 79520/CESAR GRIEGOUX
Origin: 9AE/Various

Comment: JONATHAN

Materials & Services	Quantity
MIXED/Asbestos Non-hazardous	35.00 CY
PETOU/Asbestos Cont Non-hazardous	5.80 T

Signature

Rec'd:

VISTR3-LO 9/09 ♻ Printed on recycled paper

WD160895

NON-HAZARDOUS WASTE MANIFEST	1. Generator ID Number	2. Page 1 of 1	3. Emergency Response Phone 1-800-451-8346	4. Waste Tracking Number

5. Generator's Name and Mailing Address
Generator's Site Address (if different than mailing address)
Generator's Phone:

6. Transporter 1 Company Name: Ferma Greenbox Inc 6655 Smith Ave Ste C , Newark Ca 94560 — U.S. EPA ID Number: CAR000273680

7. Transporter 2 Company Name — U.S. EPA ID Number

8. Designated Facility Name and Site Address: Recology Hay Road Landfill, 6426 Hay Road, Vacaville, CA 95687 — U.S. EPA ID Number: CAD982042475
Facility's Phone: 707-678-4718

	9. Waste Shipping Name and Description	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	
1.	Non Friable Asbestos	1	[illegible]	[illegible]	Y	
2.						
3.						
4.						

13. Special Handling Instructions and Additional Information
Wear proper protective equipment.

14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.
Generator's/Offeror's Printed/Typed Name — Signature — Month — Day — Year

15. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter Signature (for exports only): Date leaving U.S.:

16. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name — Signature — Month — Day — Year
Transporter 2 Printed/Typed Name — Signature — Month — Day — Year

17. Discrepancy
17a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number:
17b. Alternate Facility (or Generator) — U.S. EPA ID Number
Facility's Phone:
17c. Signature of Alternate Facility (or Generator) — Month — Day — Year

18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest except as noted in Item 17a
Printed/Typed Name — Signature — Month — Day — Year

GENERATOR | INTL | TRANSPORTER | DESIGNATED FACILITY

169-BLS-C 5 11979 (Rev. 9/09) TRANSPORTER #1

R.B. CONSTRUCTION INC.
SAMARITAN DR, 02505
1207349-WO160896

RECOLOGY HAY ROAD
6424 Hay Road Vacaville, CA 95687
Phone: (707) 620-4710

Ticket: 2868790

Truck: 778707ZTR
Customer: 79988/TERRA GREENBOX
Origin: VAR/Various

Date: 1/7/2025
Time: 11:36:27 - 12:01:20
INBOUND
Gross: 16,740 LBS Scale
Tare: 13,800 LBS Scale
Net: 2,940 LBS
Scale: H2
PO: 160896

Comments: JONATHAN

Materials & Services	Quantity
HZRSS/Asbestos Hazardous	13.00 CY
HZTX1/Asbestos Tons/Haz/Tax	1.47 T
MANUE/MANIFESTED ELECTRONIC	2.00 EA

Ben G.

Signature

MSTR3-LO 9/09 Printed on recycled paper

WO160896

Please print or type. Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of 1	3. Emergency Response Phone	4. Manifest Tracking Number
CAC003817063		800-461-0340	100102024ELC

GENERATOR

5. Generator's Name and Mailing Address
2505-2577 SAMARITAN DRIVE, LLC
2501 SAMARITAN DRIVE, SUITE 300
SAN JOSE CA, 95124

Generator's Site Address (if different than mailing address)
2505 SAMARITAN DRIVE
SAN JOSE CA, 95124

Generator's Email and Phone: 408-492-6800

6. Transporter 1 Company Name
FERMA GREENBOX INC
U.S. EPA ID Number
CAR000273980

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address
RECOLOGY HAY ROAD
6426 HAY RD
VACAVILLE CA, 95687
U.S. EPA ID Number
CAD982042475

Facility's Phone: 707-678-4716

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA2212, ASBESTOS, 9, PGIII	1	CM	17	Y		161	
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
Pacific Asbestos Coordinating Waste 24 hours emergency 1-800-458-6340 EPA Region IX, Asbestos removal requirement 40CFR61 Bagged Sealed Labeled. BAAQUD 376 Berlo St. Suite 600, San Francisco, CA 94105 415-749-5000; Line 1:

15. GENERATOR/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator/Offeror's Printed/Typed Name	Signature	Month	Day	Year
Frederick Brown	Frederick Brown	01	08	2025

TRANSPORTER

[Reserved]

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name	Signature	Month	Day	Year
Romeo Lorenzano	Romeo Lorenzano	01	08	2025
Transporter 2 Printed/Typed Name	Signature	Month	Day	Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.
H132			

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name	Signature	Month	Day	Year
Kimberly Custis	Kimberly Custis	01	09	2025

EPA Form 8700-22 (Rev. XX-XX) Previous editions are obsolete. U.S. DESIGNATED FACILITY OR U.S. EXPORTER TO EPA's e-MANIFEST SYSTEM

DRAFT

R.B. CONSTRUCTION INC.
SAMARITAN DR, 02505
1207349-WO161178

Tickets 2076222

Quantity

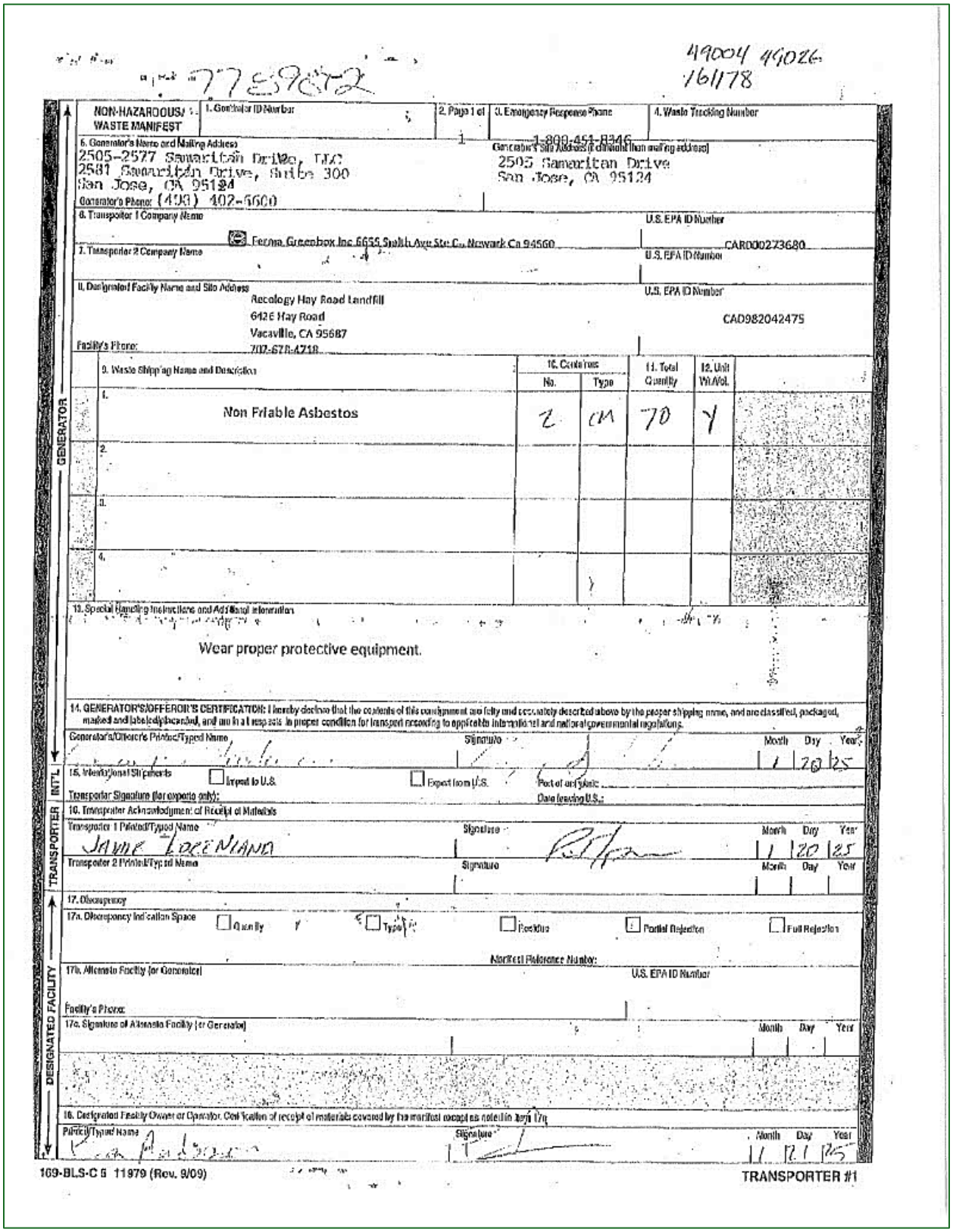
70.00 CY

14.16 T

Jessica LaChapelle

Signature

Printed on recycled paper



49004 49026
161178

NON-HAZARDOUS WASTE MANIFEST

1. Generator ID Number
2. Page 1 of 1
3. Emergency Response Phone 1-800-451-8346
4. Waste Tracking Number

5. Generator's Name and Mailing Address
2505-2577 Samaritan Drive, LLC
2581 Samaritan Drive, Suite 300
San Jose, CA 95124
Generator's Phone: (408) 402-5600

Generator's Site Address (if different than mailing address)
2505 Samaritan Drive
San Jose, CA 95124

6. Transporter 1 Company Name
Ferma Greenbox Inc 6655 Smith Ave Ste C, Newark Ca 94560
U.S. EPA ID Number
CAR000273680

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address
Recology Hay Road Landfill
6426 Hay Road
Vacaville, CA 95687
Facility's Phone: 707-678-4718
U.S. EPA ID Number
CAD982042475

	9. Waste Shipping Name and Description	10. Containers No.	Type	11. Total Quantity	12. Unit Wt./Vol.	
1.	Non Friable Asbestos	2	CM	70	Y	
2.						
3.						
4.						

13. Special Handling Instructions and Additional Information
Wear proper protective equipment.

14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.
Generator's/Offeror's Printed/Typed Name
Signature
Month 1 Day 20 Year 25

15. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter Signature (for exports only): Date leaving U.S.:

16. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: JAIME LOCENIANO
Signature
Month 1 Day 20 Year 25
Transporter 2 Printed/Typed Name
Signature
Month Day Year

17. Discrepancy
17a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number:

17b. Alternate Facility (or Generator)
U.S. EPA ID Number
Facility's Phone:
17c. Signature of Alternate Facility (or Generator)
Month Day Year

18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest except as noted in Item 17a
Printed/Typed Name
Signature
Month 11 Day 21 Year 25

GENERATOR
INT'L
TRANSPORTER
DESIGNATED FACILITY

169-BLS-C 5 11979 (Rev. 9/09)
TRANSPORTER #1

R.B. CONSTRUCTION, INC. - ASBESTOS CERTIFIED - HAZARDOUS SUBSTANCE REMOVAL & REMEDIATION CERTIFIED CSLB #614028 - DOSH #396 - SBE & MBE CERTIFIED
www.rb-constructioninc.com

ITEM NO. 3

FREON RECOVERY DOCUMENTATION

R.B. Construction, Inc. - 893 Boggs Terrace, Fremont, CA 94539-7095
Phone: (510) 683-8780 Facsimile: (510) 683-8782 email: rbconst@pacbell.net

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FREON RECOVERY DOCUMENTS

TO REVIEWER OF DOCUMENTS: February 25, 2025

The following information is for the asbestos, lead paint stabilization & UW abatement for the various bldgs. of the 2505 Samaritan Drive, San Jose, CA 95124 project site, scheduled for demolition.

Please see the attached information for all the Freon recovery documentation generated for this project site.

If there are any questions and/or problems, feel free to contact me at any time.

Thank you,
R.B. CONSTRUCTION, INC.

Christopher L. Luengo
President / Lead Project Manager
(Sent Electronically)

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INVOICE

Flat Out Recovery & Recharge
3941 Park Drive, Ste 20709
El Dorado Hills, CA 95762

april@flatoutrecovery.com
+1 (833) 435-2868
www.flatoutrecovery.com

Bill to
R.B. Construction, Inc.
893 Boggs Terrace
Fremont, CA 94539 USA

Ship to
R.B. Construction, Inc.
893 Boggs Terrace
Fremont, CA 94539 USA

Invoice details
Invoice no.: 2456
Terms: Net 30
Invoice date: 01/09/2025
Due date: 02/08/2025

Site Name: Samaritan Drive Demo
Jobsite Address: 2505 Samaritan Drive, San Jose

#	Date	Product or service	Description	Qty	Rate	Amount
1.		**Refrigerant Recovery**	3 day demo project on multiple buildings. Day 1 (12/23/2024): Recovered 29 rooftop units on multiple buildings for a demo project Day 2 (01/07/2025): Recovered 34 rooftop units on multiple buildings for a demo project Day 3 (01/09/2025): Recovered 14 rooftop units on multiple buildings and one refrigeration for a demo project	78	$0.00	$0.00
2.		**Mix Refrigerant Disposal**	Mix Refrigerant Disposal (no additional charge)	306	$0.00	$0.00
3.		**Quoted Price**	Quoted Price (multi-unit discount)	1	$13,650.00	$13,650.00

Total **$13,650.00**

Ways to pay

Note to customer

Price includes:
- Travel to San Jose, CA
- 3 trips to jobsite
- Multiple buildings / multiple setups
- Refrigerant disposal
- EPA documentation

Thank you for your business!

Work Order(s): #3225, #3226, #2588, #2589, #2592

View and pay

CERTIFICATE OF ABATEMENT

I hereby certify that all refrigerants were removed for R.B Construction Inc. as detailed herein from the units and cylinders listed at the specified locations and on the specified dates.

I also certify that:

- An EPA certified technician was used to perform the service and complete EPA documentation as required by the EPA – Clean Air Act.
- EPA certified and AHRI certified equipment was used to recover the refrigerants. The units were recovered to EPA required levels.
- Recovered refrigerant was transported to an EPA certified reclamation facility.



Ian Meindersee
Flat Out Recovery & Recharge

Thank you for your business.
If you have any questions, please call 916-995-4010

20.1 Cost Reporting Summaries

Cost Reporting Framework
Sources of Funds for Implementation of the MRP

Permittee Name	**City of San José**
Current Reporting FY	**2025-2026**

Category	**Indicate if there are legal restrictions on the use of the funds**	**Indicate if funds are shared on a regional or countywide basis**	**Comments** *[For "Yes" answers, comments shall be provided. For "No" answers, comments are optional.]*
	Yes/No	**Yes/No**	
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.

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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 Jose Construction Excise Tax	Yes	No	Historically being used on traffic improvements
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	Yes	No	
448 - Multi Source Housing Fund	Yes	No	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	Yes	No	
Sewer Service and Use Charge Capital Improvement Fund (545)	Yes	No	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)	Yes	No	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)	Yes	No	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)	Yes	No	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.
Storm Sewer Capital Fund (469)	Yes	No	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.

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Council District 5 Construction and Conveyance Tax Fund (382)	Yes	No	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)	Yes	No	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)	Yes	No	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	Yes	No	
Grant Funds	Yes	No	PCBs TMDL Special Studies & Implementation Grant
Grant Funds	Yes	No	Watching Our Watersheds Trash Receiving Water Monitoring Grant

Provision C.20, Cost Reporting Framework
Summary of Estimated Costs

Permittee Name	**City of San José**
Current Reporting FY	**2025-2026**

		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	$876,000	$636,000				$1,512,000	$1,565,000
---	Stormwater Permit Fees		$10,000				$10,000	$10,000
C.2	Municipal Operations	$2,691,000	$857,000	$ -	$ -	$3,503,000	$7,051,000	$7,673,000
C.3	New Development and Redevelopment	$2,619,000	$224,000	$4,011,000	$ -	$1,527,000	$8,381,000	$8,674,000

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C.4	Industrial and Commercial Site Controls	$1,927,000	$28,000				$1,955,000	$2,084,000
C.5	Illicit Discharge Detection and Elimination	$1,103,000	$21,000				$1,124,000	$1,223,000
C.6	Construction Site Control	$1,901,000	$36,000				$1,937,000	$2,065,000
C.7	Public Information and Outreach	$600,000	$228,000				$828,000	$857,000
C.8	Water Quality Monitoring	$94,000	$434,000				$528,000	$546,000
C.9	Pesticides Toxicity Control	$289,000	$391,000				$680,000	$704,000
C.10	Trash Load Reduction and Assessment	$8,990,000	$10,211,000	$1,287,000	$ -	$6,652,000	$27,140,000	$28,465,000
C.11	Mercury Controls	$ -	$ -				$ -	$ -
C.12	PCBs Control	$488,000	$403,000	$ -	$ -	$40,000	$931,000	$1,014,000
C.13	Copper Control	$ -	$ 2,000				$2,000	$2,000
C.15	Exempted and Conditionally Exempted Discharges	$719,000	$537,000				$1,256,000	$1,300,000
C.16	Discharges to Areas of Special Biological Significance	$ -	$ -				$ -	$ -
C.17	Discharges Associated with Unsheltered Homeless Populations	$3,406,000	$31,525,000				$34,931,000	$36,154,000
C.21	Asset Management	$184,000	$ 33,000				$217,000	$225,000
	Estimated Total Expenditures by Category	**$25,887,000**	**$45,576,000**	**$5,298,000**	**$ -**	**11,722,000**		
						Estimated Total Expenditures for Stormwater Program	**$88,483,000**	**$92,561,000**

[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).

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[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.

C.21.c.ii ► Asset Management Plan Implementation

Facility ID	Device ID	Facility Name	Device Name	Physical Location	Asset Category	Treated Area (Ft^2)	Asset Class	Installation Date	Geolocation (Lat, Long)	Overall Score
97965	10259	C3-04949 Watson Park	Swale #04	1098 Jackson St, San Jose, CA 95112	TCM	43560	Swale	8/24/2011	[37.35999172; -121.8760386]	1
97965	10260	C3-04949 Watson Park	Swale #05	1098 Jackson St, San Jose, CA 95112	TCM	17424	Swale	8/24/2011	[37.35978172; -121.8758169]	1
97965	10261	C3-04949 Watson Park	Swale #06	1098 Jackson St, San Jose, CA 95112	TCM	18730.8	Swale	8/24/2011	[37.35953067; -121.8755608]	1
97965	10262	C3-04949 Watson Park	Swale #07	1098 Jackson St, San Jose, CA 95112	TCM	34848	Swale	8/24/2011	[37.3590958; -121.8751601]	1
97964	10634	C3-03762 Albertson Parkway Trail (between Curie Dr. and Dondero Wy.)	Bioretention Cell #01	289 Curie Dr, San Jose, CA 95119	TCM	5525	Bioretention	8/3/2009	[37.22748372; -121.7942256]	1
97964	10635	C3-03762 Albertson Parkway Trail (between Curie Dr. and Dondero Wy.)	Bioretention Cell #02	289 Curie Dr, San Jose, CA 95119	TCM	6300	Bioretention	8/3/2009	[37.22780772; -121.7942119]	2
97964	10636	C3-03762 Albertson Parkway Trail (between Curie Dr. and Dondero Wy.)	Bioretention Cell #03	289 Curie Dr, San Jose, CA 95119	TCM	7750	Bioretention	8/3/2009	[37.22830339; -121.7941053]	2

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Facility ID	Device ID	Facility Name	Device Name	Physical Location	Asset Category	Treated Area (Ft^2)	Asset Class	Installation Date	Geolocation (Lat, Long)	Overall Score
97964	10637	C3-03762 Albertson Parkway Trail (between Curie Dr. and Dondero Wy.)	Bioretention Cell #04	289 Curie Dr, San Jose, CA 95119	TCM	13275	Bioretention	8/3/2009	[37.22876172; -121.7942099]	2
97964	10638	C3-03762 Albertson Parkway Trail (between Curie Dr. and Dondero Wy.)	Bioretention Cell #05	289 Curie Dr, San Jose, CA 95119	TCM	6550	Bioretention	8/3/2009	[37.22906472; -121.7941693]	1
97964	10639	C3-03762 Albertson Parkway Trail (between Curie Dr. and Dondero Wy.)	Bioretention Cell #06	289 Curie Dr, San Jose, CA 95119	TCM	3450	Bioretention	8/3/2009	[37.22950972; -121.7942133]	1
97964	10640	C3-03762 Albertson Parkway Trail (between Curie Dr. and Dondero Wy.)	Bioretention Cell #07	289 Curie Dr, San Jose, CA 95119	TCM	4575	Bioretention	8/3/2009	[37.22969806; -121.7940626]	1
97964	10641	C3-03762 Albertson Parkway Trail (between Curie Dr. and Dondero Wy.)	Bioretention Cell #08	289 Curie Dr, San Jose, CA 95119	TCM	3525	Bioretention	8/3/2009	[37.22978206; -121.7942133]	1
97964	10642	C3-03762 Albertson Parkway Trail (between Curie Dr. and Dondero Wy.)	Bioretention Cell #09	289 Curie Dr, San Jose, CA 95119	TCM	8900	Bioretention	8/3/2009	[37.23031506; -121.7941779]	1

Facility ID	Device ID	Facility Name	Device Name	Physical Location	Asset Category	Treated Area (Ft^2)	Asset Class	Installation Date	Geolocation (Lat, Long)	Overall Score
60400	11212	C3-16888 Windrose Single Family Homes	Vortex Separator	Waterstone Ct, San Jose, CA 95127	TCM	121968	Hydrodynamic Separator	1/3/2008	[37.37318105; -121.8185303]	1
100252	11285	C3-05723 Public Streets associated with Crescent Village	Hydrodynamic Separator #01	3301 Zanker Rd, San Jose, CA 95134	TCM	21545	Hydrodynamic Separator	2/1/2014	[37.40441686; -121.9339879]	1
100252	11286	C3-05723 Public Streets associated with Crescent Village	Hydrodynamic Separator #02	3301 Zanker Rd, San Jose, CA 95134	TCM	35647	Hydrodynamic Separator	2/1/2014	[37.40435941; -121.9320232]	1
100252	11287	C3-05723 Public Streets associated with Crescent Village	Hydrodynamic Separator #03	3301 Zanker Rd, San Jose, CA 95134	TCM	64300	Hydrodynamic Separator	2/1/2014	[37.40274032; -121.9333065]	1
100252	11288	C3-05723 Public Streets associated with Crescent Village	Hydrodynamic Separator #04	3301 Zanker Rd, San Jose, CA 95134	TCM	79858	Hydrodynamic Separator	2/1/2014	[37.40092911; -121.9327424]	1
100252	11289	C3-05723 Public Streets associated with Crescent Village	Hydrodynamic Separator #05	3301 Zanker Rd, San Jose, CA 95134	TCM	51066	Hydrodynamic Separator	2/1/2014	[37.40365537; -121.9291172]	1
100257	11292	C3-12552 Pepper Lane Public Street	Hydrodynamic Separator 1	13060 Berryessa Rd, San Jose, CA 95133	TCM	32670	Hydrodynamic Separator	1/6/2012	[37.38143638; -121.8656229]	1

Facility ID	Device ID	Facility Name	Device Name	Physical Location	Asset Category	Treated Area (Ft^2)	Asset Class	Installation Date	Geolocation (Lat, Long)	Overall Score
100257	11293	C3-12552 Pepper Lane Public Street	Hydrodynamic Separator 2	13060 Berryessa Rd, San Jose, CA 95133	TCM	50094	Hydrodynamic Separator	1/6/2012	[37.37978535; -121.867239]	1
100262	11320	C3-12463 Cadwallader Residential Public - DOT	Detention Vault 1	3905 Cadwallader Ave, San Jose, CA 95121	TCM	3530	Subsurface Infiltration System	6/19/2012	[37.30354672; -121.7871543]	2
100262	11321	C3-12463 Cadwallader Residential Public - DOT	Detention Vault 2	3905 Cadwallader Ave, San Jose, CA 95121	TCM	3530	Subsurface Infiltration System	6/19/2012	[37.30427338; -121.7872569]	2
100262	11322	C3-12463 Cadwallader Residential Public - DOT	Detention Vault 3	3905 Cadwallader Ave, San Jose, CA 95121	TCM	3530	Subsurface Infiltration System	6/19/2012	[37.30195772; -121.7908739]	2
59989	11325	C3-16811 Gravina Loop, 6615 (North haven)	Hydrodynamic Separator	6615 Gravina Loop, San Jose, CA 95138-2390	TCM	345866	Hydrodynamic Separator	11/24/2010	[37.25201284, -121.7689169]	1
64850	11568	C3-14641 Hitachi Phases I & II (Public Improvements)	Hydrodynamic Separator	Endicott And Cottle Rd, San Jose, CA 95123	TCM	94089.6	Hydrodynamic Separator	9/1/2009	[37.25483103; -121.8021641]	1

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Facility ID	Device ID	Facility Name	Device Name	Physical Location	Asset Category	Treated Area (Ft^2)	Asset Class	Installation Date	Geolocation (Lat, Long)	Overall Score
102255	12184	C3-00003 SJIA Long Term Parking Lot	Bioretention Cell 1	2200 Airport Blvd, San Jose, CA 95110	TCM	111469	Bioretention	7/18/2011	[37.37350362; -121.9304039]	1
102255	12185	C3-00003 SJIA Long Term Parking Lot	Bioretention Cell 2	2200 Airport Blvd, San Jose, CA 95110	TCM	15804	Bioretention	7/18/2011	[37.37332301; -121.9297924]	1
102698	12727	C3-18562 Centered on Capitol Townhomes Public Street (1328 North Capitol Ave)	TCM 3 Bioretention	1328 North Capitol Ave, San Jose, CA 95132	TCM	18209	Bioretention	4/25/2013	[37.39314171; -121.8658319]	2
104067	12882	C3-06640 Cristal Court	Hydrodynamic Separator	1350 Cristal Ct, San Jose, CA 95127	TCM	102115	Hydrodynamic Separator	2/25/2008	[37.36270505; -121.7986236]	1
104070	12886	C3-06692 (Public Street at Belovida)	Hydrodynamic Separator	678 N King Rd, San Jose, CA 95133	TCM	31581	Hydrodynamic Separator	6/16/2010	[37.36555238; -121.8679669]	1
104123	12992	C3-05723 Crescent Village - Turnkey Public Park (River Oaks Park)	Bioretention Cell A	400 River Oaks Pkwy, San Jose, CA 95134	TCM	11390	Bioretention	6/1/2012	[37.40393508; -121.9309818]	2
104123	12993	C3-05723 Crescent Village - Turnkey Public Park (River Oaks Park)	Bioretention Cell B	400 River Oaks Pkwy, San Jose, CA 95134	TCM	2450	Bioretention	6/1/2012	[37.40392443; -121.9308745]	2

Facility ID	Device ID	Facility Name	Device Name	Physical Location	Asset Category	Treated Area (Ft^2)	Asset Class	Installation Date	Geolocation (Lat, Long)	Overall Score
104123	12994	C3-05723 Crescent Village - Turnkey Public Park (River Oaks Park)	Bioretention Cell C	400 River Oaks Pkwy, San Jose, CA 95134	TCM	1411	Bioretention	6/1/2012	[37.40390549; -121.9307313]	2
104123	12995	C3-05723 Crescent Village - Turnkey Public Park (River Oaks Park)	Bioretention Cell D	400 River Oaks Pkwy, San Jose, CA 95134	TCM	3208	Bioretention	6/1/2012	[37.40384347; -121.9304105]	2
104123	12996	C3-05723 Crescent Village - Turnkey Public Park (River Oaks Park)	Bioretention Cell E	400 River Oaks Pkwy, San Jose, CA 95134	TCM	15157	Bioretention	6/1/2012	[37.40378487; -121.9302375]	2
104123	12997	C3-05723 Crescent Village - Turnkey Public Park (River Oaks Park)	Bioretention Cell F	400 River Oaks Pkwy, San Jose, CA 95134	TCM	726	Bioretention	6/1/2012	[37.40372841; -121.9297292]	1
104123	12998	C3-05723 Crescent Village - Turnkey Public Park (River Oaks Park)	Bioretention Cell H	400 River Oaks Pkwy, San Jose, CA 95134	TCM	2785	Bioretention	6/1/2012	[37.40411832; -121.9316483]	2
104123	12999	C3-05723 Crescent Village - Turnkey Public Park (River Oaks Park)	Bioretention Cell I	400 River Oaks Pkwy, San Jose, CA 95134	TCM	3770	Bioretention	6/1/2012	[37.40402457; -121.9314767]	1

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Facility ID	Device ID	Facility Name	Device Name	Physical Location	Asset Category	Treated Area (Ft^2)	Asset Class	Installation Date	Geolocation (Lat, Long)	Overall Score
104123	13000	C3-05723 Crescent Village - Turnkey Public Park (River Oaks Park)	Bioretention Cell K	400 River Oaks Pkwy, San Jose, CA 95134	TCM	756	Bioretention	6/1/2012	[37.4041865; -121.9316121]	3
104123	13001	C3-05723 Crescent Village - Turnkey Public Park (River Oaks Park)	Bioretention Cell L	400 River Oaks Pkwy, San Jose, CA 95134	TCM	395	Bioretention	6/1/2012	[37.40417159; -121.931529]	1
104123	13003	C3-05723 Crescent Village - Turnkey Public Park (River Oaks Park)	Bioretention Cell M	400 River Oaks Pkwy, San Jose, CA 95134	TCM	660	Bioretention	6/1/2012	[37.40414815; -121.9314083]	1
104215	13004	C3-09967 San Felipe Public Street	Hydrodynamic Separator #01	N/A Turturici Way, San Jose, CA 95135	TCM	131672	Hydrodynamic Separator	6/7/2012	[37.27492444; -121.7467996]	1
104216	13009	C3-18525 Public Streets / Summerhill Homes	Tree Filter 1	0 Southcrest Way, San Jose, CA 95123	TCM	5917	Tree Filter	12/4/2012	[37.25377736; -121.8451139]	1
104216	13010	C3-18525 Public Streets / Summerhill Homes	Tree Filter 2	0 Southcrest Way, San Jose, CA 95123	TCM	12226	Tree Filter	12/4/2012	[37.25277572; -121.8451398]	1
104216	13011	C3-18525 Public Streets / Summerhill Homes	Tree Filter 3	0 Southcrest Way, San	TCM	25678	Tree Filter	12/4/2012	[37.25185739; -121.8451938]	1

Facility ID	Device ID	Facility Name	Device Name	Physical Location	Asset Category	Treated Area (Ft^2)	Asset Class	Installation Date	Geolocation (Lat, Long)	Overall Score
				Jose, CA 95123						
104216	13012	C3-18525 Public Streets / Summerhill Homes	Tree Filter 4	0 Southcrest Way, San Jose, CA 95123	TCM	10584	Tree Filter	12/4/2012	[37.25107594; -121.8453663]	4
104216	13013	C3-18525 Public Streets / Summerhill Homes	Hydrodynamic Separator 1	0 Southcrest Way, San Jose, CA 95123	TCM	39461	Hydrodynamic Separator	12/4/2012	[37.25386783; -121.8453226]	1
104216	13014	C3-18525 Public Streets / Summerhill Homes	Hydrodynamic Separator 2	0 Southcrest Way, San Jose, CA 95123	TCM	32524	Hydrodynamic Separator	12/4/2012	[37.25258339; -121.8458469]	1
104218	13016	C3-14641 Hitachi Public Improvements Detention Basins (Ramac Park)	Detention Basin #01	n/a Cottle and Poughkeepsie Rd, San Jose, CA 95123	TCM	621200	Basin	11/12/2010	[37.2517219; -121.8010166]	1
104218	13017	C3-14641 Hitachi Public Improvements Detention Basins (Ramac Park)	Detention Basin #02	n/a Cottle and Poughkeepsie Rd, San Jose, CA 95123	TCM	557000	Basin	11/12/2010	[37.2521196; -121.8007375]	1

Facility ID	Device ID	Facility Name	Device Name	Physical Location	Asset Category	Treated Area (Ft^2)	Asset Class	Installation Date	Geolocation (Lat, Long)	Overall Score
104218	13018	C3-14641 Hitachi Public Improvements Detention Basins (Ramac Park)	Detention Basin #03	n/a Cottle and Poughkeepsie Rd, San Jose, CA 95123	TCM	1884075	Basin	11/12/2010	[37.24475097; -121.7969186]	1
104223	13026	C3-18186 Fire Station No. 2 Rebuild (CIP#3338)	Media Filter	2949 Alum Rock Ave, San Jose, CA 95127	TCM	6083	Media Filter System (MFS)	11/9/2010	[37.36432571; -121.8315746]	4
104224	13033	C3-18024 Roosevelt Skate Park (CIP#4211)	Hydro-dynamic Separator	901 East Santa Clara St, San Jose, CA 95116	TCM	34913	Hydrodynamic Separator	4/1/2009	[37.34569025; -121.8723069]	2
104233	13037	C3-San Jose International Airport Terminal B Parking	Media Filter	2200 Airport Blvd, San Jose, CA 95110	TCM	10191	Media Filter System (MFS)	5/11/2011	[37.36598355; -121.9247235]	1
104234	13038	C3-06500 San Jose Convention Center	Media Filter #1	150 West San Carlos St, San Jose, CA 95113	TCM	59960	Media Filter System (MFS)	2/14/2014	[37.32982005; -121.8901389]	4
104234	13039	C3-06500 San Jose Convention Center	Media Filter #2	150 West San Carlos St, San Jose, CA 95113	TCM	34532	Media Filter System (MFS)	2/14/2014	[37.33003539; -121.8896416]	4

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Facility ID	Device ID	Facility Name	Device Name	Physical Location	Asset Category	Treated Area (Ft^2)	Asset Class	Installation Date	Geolocation (Lat, Long)	Overall Score
104234	13040	C3-06500 San Jose Convention Center	Media Filter #3	150 West San Carlos St, San Jose, CA 95113	TCM	22350	Media Filter System (MFS)	2/14/2014	[37.33016806; -121.8892702]	4
104235	13041	C3-13961 Environmental Innovation Center	BR-1	1608 Las Plumas Ave, San Jose, CA 95133	TCM	19360	Bioretention	4/12/2014	[37.35898354; -121.8682421]	1
104235	13042	C3-13961 Environmental Innovation Center	EX (Modular Wetland)	1608 Las Plumas Ave, San Jose, CA 95133	TCM	90590	Modular Wetland – lined w/ underdrain	4/12/2014	[37.35969938; -121.8685242]	2
104235	13067	C3-13961 Environmental Innovation Center	A-7 (Porous Concrete)	1608 Las Plumas Ave, San Jose, CA 95133	PP	910	Porous Concrete	4/12/2014	[37.36044638; -121.8680032]	3
104235	13068	C3-13961 Environmental Innovation Center	BR-2	1608 Las Plumas Ave, San Jose, CA 95133	TCM	20480	Bioretention	4/12/2014	[37.35960645; -121.8670702]	2
104235	13069	C3-13961 Environmental Innovation Center	BR-3	1608 Las Plumas Ave, San Jose, CA 95133	TCM	24110	Bioretention	4/12/2014	[37.35966672; -121.8672802]	1
104235	13070	C3-13961 Environmental Innovation Center	BR-4	1608 Las Plumas Ave,	TCM	14430	Bioretention	4/12/2014	[37.35995438; -121.8675656]	1

Facility ID	Device ID	Facility Name	Device Name	Physical Location	Asset Category	Treated Area (Ft^2)	Asset Class	Installation Date	Geolocation (Lat, Long)	Overall Score
				San Jose, CA 95133						
104235	13071	C3-13961 Environmental Innovation Center	BR-5	1608 Las Plumas Ave, San Jose, CA 95133	TCM	5260	Bioretention	4/12/2014	[37.36034605; -121.8678826]	2
104270	13072	C3-Mise Park Sports Field	Bioretention Cell	560 Park Meadow Dr. Ave, San Jose, CA 95129	TCM	19704	Bioretention	3/13/2013	[37.31741221; -121.9888505]	1
104271	13074	C3- West Evergreen Park	Bioretention D	N/A Aborn and Towers Lane Rd, San Jose, CA 95121	TCM	9740	Bioretention	7/2/2014	[37.30841607; -121.8153309]	1
104271	13075	C3- West Evergreen Park	Bioretention F	N/A Aborn and Towers Lane Rd, San Jose, CA 95121	TCM	6475	Bioretention	7/2/2014	[37.30884873; -121.8146557]	1
104273	13078	C3-05883 Fairfield Baypoint North (Public)	Hydrodynamic Separator	175 Baypointe Pkwy, San Jose, CA 95134	TCM	62291	Hydrodynamic Separator	8/13/2014	[37.41336138; -121.9409619]	1

Facility ID	Device ID	Facility Name	Device Name	Physical Location	Asset Category	Treated Area (Ft^2)	Asset Class	Installation Date	Geolocation (Lat, Long)	Overall Score
104279	13082	C3-18437 Public Street	Tree Filter (TCM-A)	0 Pleasant Lake Ln, San Jose, CA 95148	TCM	1972	Tree Filter	3/7/2014	[37.34081005 ; -121.8048279]	1
104279	13083	C3-18437 Public Street	Tree Filter (TCM-B)	0 Pleasant Lake Ln, San Jose, CA 95148	TCM	6291	Tree Filter	3/7/2014	[37.34082671 ; -121.8047886]	1
104280	13084	C3-04677 River Oaks-Public	Hydrodynamic Separator	199 River Oaks Pkwy, San Jose, CA 95134	TCM	18144	Hydrodynamic Separator	9/25/2014	[37.40448039 ; -121.9313786]	1
104284	13087	C3-05887 Verdant Public Street (End of Casa Verde Way)	Hydrodynamic Separator Unit #2	0 Casa Verde St, San Jose, CA 95134	TCM	39640	Hydrodynamic Separator	6/5/2015	[37.41234672 ; -121.9388199]	1
104287	13089	C3-16147 Montecito Vista Urban Village Public Streets	Hydrodynamic Separator #1	0 Montecito Vista Dr, San Jose, CA 95111	TCM	37782	Hydrodynamic Separator	3/23/2011	[37.29354972 ; -121.8518803]	1
104287	13090	C3-16147 Montecito Vista Urban Village Public Streets	Hydrodynamic Separator #2	0 Montecito Vista Dr, San Jose, CA 95111	TCM	25323	Hydrodynamic Separator	3/23/2011	[37.29223606 ; -121.8510889]	1
104288	13091	C3-Martha Gardens Green Alleys (Green Infrastructure)	Infiltration Trench #1	0 Martha St, San Jose, CA 95112	TCM	3664	Infiltration Trench	8/3/2015	[37.32636905 ; -121.8811416]	2

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Facility ID	Device ID	Facility Name	Device Name	Physical Location	Asset Category	Treated Area (Ft^2)	Asset Class	Installation Date	Geolocation (Lat, Long)	Overall Score
104288	13092	C3-Martha Gardens Green Alleys (Green Infrastructure)	Infiltration Trench #2	0 Martha St, San Jose, CA 95112	TCM	21415	Infiltration Trench	8/3/2015	[37.32623839; -121.8810496]	2
104288	13093	C3-Martha Gardens Green Alleys (Green Infrastructure)	Infiltration Trench #3	0 Martha St, San Jose, CA 95112	TCM	20441	Infiltration Trench	8/3/2015	[37.32476072; -121.8799466]	2
104288	13094	C3-Martha Gardens Green Alleys (Green Infrastructure)	Permeable Pavers #1	0 Martha St, San Jose, CA 95112	PP	3664	Permeable Pavers	8/3/2015	[37.32654272; -121.8812389]	2
104288	13098	C3-Martha Gardens Green Alleys (Green Infrastructure)	Permeable Pavers #2	0 Martha St, San Jose, CA 95112	PP	21415	Permeable Pavers	8/3/2015	[37.32567139; -121.8806256]	2
104288	13099	C3-Martha Gardens Green Alleys (Green Infrastructure)	Permeable Pavers #3	0 Martha St, San Jose, CA 95112	PP	20441	Permeable Pavers	8/3/2015	[37.32414039; -121.8794933]	2
104351	13130	C3-05652 Public Street (Race Street)	Hydrodynamic Separator	532 Race St, San Jose, CA 95126	TCM	464053	Hydrodynamic Separator	9/26/2011	[37.3197905; -121.9111504]	1
104548	13259	C3-18025 Vista Montana Public Park	Bioretention Cell A	4041 North First St, San Jose, CA 95134	TCM	12173	Bioretention	7/7/2014	[37.41372539; -121.9547522]	2
104548	13260	C3-18025 Vista Montana Public Park	Bioretention Cell B	4041 North First St, San	TCM	9470	Bioretention	7/7/2014	[37.41394572; -121.9546402]	1

Facility ID	Device ID	Facility Name	Device Name	Physical Location	Asset Category	Treated Area (Ft^2)	Asset Class	Installation Date	Geolocation (Lat, Long)	Overall Score
				Jose, CA 95134						
104548	13261	C3-18025 Vista Montana Public Park	Bioretention Cell F	4041 North First St, San Jose, CA 95134	TCM	35581	Bioretention	7/7/2014	[37.41328005; -121.9543146]	1
104548	13262	C3-18025 Vista Montana Public Park	Bioretention Cell G	4041 North First St, San Jose, CA 95134	TCM	31314	Bioretention	7/7/2014	[37.41391372; -121.9542562]	1
104548	13263	C3-18025 Vista Montana Public Park	Bioretention Cell H	4041 North First St, San Jose, CA 95134	TCM	31303	Bioretention	7/7/2014	[37.41440172; -121.9537842]	1
104548	13264	C3-18025 Vista Montana Public Park	Bioretention Cell J	4041 North First St, San Jose, CA 95134	TCM	30291	Bioretention	7/7/2014	[37.41336805; -121.9535536]	1
104548	13265	C3-18025 Vista Montana Public Park	Bioretention Cell K	4041 North First St, San Jose, CA 95134	TCM	31117	Bioretention	7/7/2014	[37.41392839; -121.9529406]	2
104233	13633	C3-San Jose International Airport Terminal B Parking	Hydrodynamic Separator	2200 Airport Blvd, San Jose, CA 95110	TCM	5728	Hydrodynamic Separator	5/11/2011	[37.36591449; -121.9246774]	1

Facility ID	Device ID	Facility Name	Device Name	Physical Location	Asset Category	Treated Area (Ft^2)	Asset Class	Installation Date	Geolocation (Lat, Long)	Overall Score
105787	13647	C3-04634 Riverview Turnkey Park (1 River Oaks Place)	Bioretention Cell #110	1 River Oaks Pl, San Jose, CA 95134	TCM	4900	Bioretention	12/4/2015	[37.40257486; -121.9457697]	1
105787	13648	C3-04634 Riverview Turnkey Park (1 River Oaks Place)	Bioretention Cell #111	1 River Oaks Pl, San Jose, CA 95134	TCM	6025	Bioretention	12/4/2015	[37.40231809; -121.9455396]	2
105787	13649	C3-04634 Riverview Turnkey Park (1 River Oaks Place)	Bioretention Cell #112	1 River Oaks Pl, San Jose, CA 95134	TCM	8940	Bioretention	12/4/2015	[37.40236796; -121.9459705]	1
105787	13650	C3-04634 Riverview Turnkey Park (1 River Oaks Place)	Bioretention Cell #113	1 River Oaks Pl, San Jose, CA 95134	TCM	7840	Bioretention	12/4/2015	[37.40225517; -121.945755]	1
105787	13651	C3-04634 Riverview Turnkey Park (1 River Oaks Place)	Bioretention Cell #114	1 River Oaks Pl, San Jose, CA 95134	TCM	22137	Bioretention	12/4/2015	[37.40128634; -121.9444277]	1
105788	13652	C3-18666 Martial Cottle Park-Public Street	Tree Filter #1	5283 Snell Ave, San Jose, CA 95136	TCM	13795	Tree Filter	12/23/2015	[37.26522995; -121.8311069]	1
105788	13653	C3-18666 Martial Cottle Park-Public Street	Tree Filter #2	5283 Snell Ave, San Jose, CA 95136	TCM	816	Tree Filter	12/23/2015	[37.26519566; -121.8311069]	1

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Facility ID	Device ID	Facility Name	Device Name	Physical Location	Asset Category	Treated Area (Ft^2)	Asset Class	Installation Date	Geolocation (Lat, Long)	Overall Score
105788	13654	C3-18666 Martial Cottle Park-Public Street	Tree Filter #3	5283 Snell Ave, San Jose, CA 95136	TCM	10389	Tree Filter	12/23/2015	[37.26469829; -121.8310422]	1
105788	13655	C3-18666 Martial Cottle Park-Public Street	Tree Filter #4	5283 Snell Ave, San Jose, CA 95136	TCM	773	Tree Filter	12/23/2015	[37.26466743; -121.831038]	1
105788	13656	C3-18666 Martial Cottle Park-Public Street	Tree Filter #5	5283 Snell Ave, San Jose, CA 95136	TCM	9279	Tree Filter	12/23/2015	[37.26432224; -121.8310158]	1
105788	13657	C3-18666 Martial Cottle Park-Public Street	Tree Filter #6	5283 Snell Ave, San Jose, CA 95136	TCM	903	Tree Filter	12/23/2015	[37.2642897; -121.8310201]	1
105791	13666	C3-16726 Creekside Homes(Public Streets)	Hydrodynamic Separator	1771 Lucretia Ave, San Jose, CA 95122	TCM	230868	Hydrodynamic Separator	11/3/2015	[37.32258072; -121.8500836]	1
105817	13667	C3-16802 Oak Knoll (Public Street)	Hydrodynamic Separator	4969 San Felipe Rd, San Jose, CA 95135	TCM	25000	Hydrodynamic Separator	7/1/2015	[37.29866174; -121.7707179]	1
105829	13677	C3-Airport Taxiway	Swale #1	2200 Airport Blvd, San Jose, CA 95110	TCM	20617	Swale	4/13/2011	[37.21278; -121.55419]	4

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Facility ID	Device ID	Facility Name	Device Name	Physical Location	Asset Category	Treated Area (Ft^2)	Asset Class	Installation Date	Geolocation (Lat, Long)	Overall Score
105829	13678	C3-Airport Taxiway	Swale #2	2200 Airport Blvd, San Jose, CA 95110	TCM	134136	Swale	4/13/2011	[37.213723; -121.555196]	4
105829	13679	C3-Airport Taxiway	Swale #3	2200 Airport Blvd, San Jose, CA 95110	TCM	34528	Swale	8/31/2012	[37.21492; 121.560475]	4
105829	13680	C3-Airport Taxiway	Swale #4	2200 Airport Blvd, San Jose, CA 95110	TCM	295201	Swale	5/7/2013	[37.220176; -121.561443]	4
105829	13681	C3-Airport Taxiway	Swale #5	2200 Airport Blvd, San Jose, CA 95110	TCM	448232	Swale	4/23/2014	[37.22096; -121.56219]	4
105837	13694	C3-SJIA Northeast Parcel Development	Bioretention Cell #1	2200 Airport Blvd, San Jose, CA 95110	TCM	42985	Bioretention	9/8/2014	[37.3749685; -121.935427]	1
105837	13695	C3-SJIA Northeast Parcel Development	Bioretention Cell #2	2200 Airport Blvd, San Jose, CA 95110	TCM	67412	Bioretention	9/8/2014	[37.37472657; -121.9346003]	1
105837	13696	C3-SJIA Northeast Parcel Development	Bioretention Cell #3	2200 Airport Blvd, San Jose, CA 95110	TCM	42985	Bioretention	9/8/2014	[37.373436; -121.9340502]	1

Facility ID	Device ID	Facility Name	Device Name	Physical Location	Asset Category	Treated Area (Ft^2)	Asset Class	Installation Date	Geolocation (Lat, Long)	Overall Score
105840	13697	C3-01855 Modern Ice- Luna Park - Public	Swale #1	652 Luna Park Dr, San Jose, CA 95112	TCM	24829.2	Swale	8/12/2010	[37.36082972 ; -121.8900022]	2
105840	13698	C3-01855 Modern Ice- Luna Park - Public	Swale #2	652 Luna Park Dr, San Jose, CA 95112	TCM	52272	Swale	8/12/2010	[37.36102805 ; -121.8902269]	2
105840	13699	C3-01855 Modern Ice- Luna Park - Public	Swale #3	652 Luna Park Dr, San Jose, CA 95112	TCM	37461.6	Swale	8/12/2010	[37.36137839 ; -121.8899732]	2
105841	13706	C3-16680 San Jose Flea Market Commercial Transit Village (Public Regional Project)	Bioretention Cell #1	Mercado Way, San Jose, CA 95113	TCM	206025	Bioretention	1/4/2016	[37.36978472 ; -121.8835242]	1
105853	13707	C3-05966 Brookside Estates [Public Streets]	TCM #9	6411 Guadalupe Mines Rd, San Jose, CA 95120	TCM	24262	Hydrodynamic Separator	11/6/2015	[37.21889587 ; -121.9080123]	1
105853	13708	C3-05966 Brookside Estates [Public Streets]	TCM #27	6411 Guadalupe Mines Rd, San Jose, CA 95120	TCM	59904	Hydrodynamic Separator	11/6/2015	[37.22108997 ; -121.9072572]	1

Facility ID	Device ID	Facility Name	Device Name	Physical Location	Asset Category	Treated Area (Ft^2)	Asset Class	Installation Date	Geolocation (Lat, Long)	Overall Score
105853	13709	C3-05966 Brookside Estates [Public Streets]	TCM #3	6411 Guadalupe Mines Rd, San Jose, CA 95120	TCM	7941	Bioretention	11/6/2015	[37.21904708; -121.9083937]	1
105853	13710	C3-05966 Brookside Estates [Public Streets]	TCM #4	6411 Guadalupe Mines Rd, San Jose, CA 95120	TCM	21666	Bioretention	11/6/2015	[37.21948712; -121.9088384]	1
105853	13711	C3-05966 Brookside Estates [Public Streets]	TCM #5	6411 Guadalupe Mines Rd, San Jose, CA 95120	TCM	15167	Bioretention	11/6/2015	[37.21998992; -121.9086732]	2
105853	13712	C3-05966 Brookside Estates [Public Streets]	TCM #6	6411 Guadalupe Mines Rd, San Jose, CA 95120	TCM	9722	Bioretention	11/6/2015	[37.22024926; -121.9084687]	3
105853	13713	C3-05966 Brookside Estates [Public Streets]	TCM #7	6411 Guadalupe Mines Rd, San Jose, CA 95120	TCM	19863	Bioretention	11/6/2015	[37.22064251; -121.9081535]	1

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Facility ID	Device ID	Facility Name	Device Name	Physical Location	Asset Category	Treated Area (Ft^2)	Asset Class	Installation Date	Geolocation (Lat, Long)	Overall Score
105853	13714	C3-05966 Brookside Estates [Public Streets]	TCM #8	6411 Guadalupe Mines Rd, San Jose, CA 95120	TCM	8394	Bioretention	11/6/2015	[37.22104136; -121.9078982]	2
104215	13715	C3-09967 San Felipe Public Street	Hydrodynamic Separator #09	N/A Turturici Way, San Jose, CA 95135	TCM	5350	Hydrodynamic Separator	12/9/2015	[37.27712705; -121.7415836]	1
104215	13716	C3-09967 San Felipe Public Street	Tree Filter #08	N/A Turturici Way, San Jose, CA 95135	TCM	5594	Tree Filter	2/9/2016	[37.27767605; -121.7434209]	1
104215	13717	C3-09967 San Felipe Public Street	Tree Filter #02	N/A Turturici Way, San Jose, CA 95135	TCM	5180	Tree Filter	2/9/2016	[37.27572605; -121.7457229]	1
104215	13718	C3-09967 San Felipe Public Street	Tree Filter #03	N/A Turturici Way, San Jose, CA 95135	TCM	13997	Tree Filter	2/9/2016	[37.27580972; -121.7456756]	1
104215	13719	C3-09967 San Felipe Public Street	Tree Filter #04	N/A Turturici Way, San Jose, CA 95135	TCM	11305	Tree Filter	2/9/2016	[37.27628372; -121.7450069]	1
104215	13720	C3-09967 San Felipe Public Street	Tree Filter #05	N/A Turturici Way, San	TCM	15963	Tree Filter	2/9/2016	[37.27672972; -121.7443443]	4

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Facility ID	Device ID	Facility Name	Device Name	Physical Location	Asset Category	Treated Area (Ft^2)	Asset Class	Installation Date	Geolocation (Lat, Long)	Overall Score
				Jose, CA 95135						
104215	13721	C3-09967 San Felipe Public Street	Tree Filter #06	N/A Turturici Way, San Jose, CA 95135	TCM	17582	Tree Filter	2/9/2016	[37.27666138; -121.7443413]	1
104215	13722	C3-09967 San Felipe Public Street	Tree Filter #07	N/A Turturici Way, San Jose, CA 95135	TCM	5088	Tree Filter	2/9/2016	[37.27769672; -121.7434003]	1
105856	13733	C3-11834 Barnes Lane/Macias Ct.-Public Street	STM# 1	0 Macias Ct, San Jose, CA 95120	TCM	4206	Bioretention	6/10/2015	[37.19857295; -121.8378572]	1
105856	13734	C3-11834 Barnes Lane/Macias Ct.-Public Street	STM# 2	0 Macias Ct, San Jose, CA 95120	TCM	3783	Bioretention	6/10/2015	[37.19854555; -121.8377157]	1
105868	13735	C3-12196 Almaden Ranch (Public Streets)	Bioretention Cell #01	14540 Almaden Expy, San Jose, CA 95118	TCM	5997	Bioretention	11/2/2015	[37.25901087; -121.8757446]	2
105868	13745	C3-12196 Almaden Ranch (Public Streets)	Bioretention Cell #02	14540 Almaden Expy, San Jose, CA 95118	TCM	4041	Bioretention	11/2/2015	[37.25902113; -121.8756274]	1

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Facility ID	Device ID	Facility Name	Device Name	Physical Location	Asset Category	Treated Area (Ft^2)	Asset Class	Installation Date	Geolocation (Lat, Long)	Overall Score
105868	13746	C3-12196 Almaden Ranch (Public Streets)	Bioretention Cell #03	14540 Almaden Expy, San Jose, CA 95118	TCM	7027	Bioretention	11/2/2015	[37.25903513 ; -121.8755136]	1
105868	13747	C3-12196 Almaden Ranch (Public Streets)	Bioretention Cell #04	14540 Almaden Expy, San Jose, CA 95118	TCM	11686	Bioretention	11/2/2015	[37.25904352 ; -121.8753906]	1
105868	13748	C3-12196 Almaden Ranch (Public Streets)	Bioretention Cell #05	14540 Almaden Expy, San Jose, CA 95118	TCM	29843	Bioretention	11/2/2015	[37.25904913 ; -121.875319]	1
105868	13749	C3-12196 Almaden Ranch (Public Streets)	Bioretention Cell #06	14540 Almaden Expy, San Jose, CA 95118	TCM	22909	Bioretention	11/2/2015	[37.25906031 ; -121.8752065]	1
105868	13750	C3-12196 Almaden Ranch (Public Streets)	Bioretention Cell #07	14540 Almaden Expy, San Jose, CA 95118	TCM	13511	Bioretention	11/2/2015	[37.25906485 ; -121.8750756]	3

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Facility ID	Device ID	Facility Name	Device Name	Physical Location	Asset Category	Treated Area (Ft^2)	Asset Class	Installation Date	Geolocation (Lat, Long)	Overall Score
105868	13751	C3-12196 Almaden Ranch (Public Streets)	Bioretention Cell #08	14540 Almaden Expy, San Jose, CA 95118	TCM	9180	Bioretention	11/2/2015	[37.25907804 ; -121.8748842]	2
105868	13752	C3-12196 Almaden Ranch (Public Streets)	Bioretention Cell #09	14540 Almaden Expy, San Jose, CA 95118	TCM	4047	Bioretention	11/2/2015	[37.25908273 ; -121.874808]	2
105868	13753	C3-12196 Almaden Ranch (Public Streets)	Bioretention Cell #10	14540 Almaden Expy, San Jose, CA 95118	TCM	2880	Bioretention	11/2/2015	[37.25909476 ; -121.8746261]	2
105868	13754	C3-12196 Almaden Ranch (Public Streets)	Bioretention Cell #11	14540 Almaden Expy, San Jose, CA 95118	TCM	1585	Bioretention	11/2/2015	[37.25910058 ; -121.8744914]	1
105868	13755	C3-12196 Almaden Ranch (Public Streets)	Bioretention Cell #12	14540 Almaden Expy, San Jose, CA 95118	TCM	2762	Bioretention	11/2/2015	[37.25910417 ; -121.8743915]	2

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Facility ID	Device ID	Facility Name	Device Name	Physical Location	Asset Category	Treated Area (Ft^2)	Asset Class	Installation Date	Geolocation (Lat, Long)	Overall Score
105868	13756	C3-12196 Almaden Ranch (Public Streets)	Bioretention Cell #13	14540 Almaden Expy, San Jose, CA 95118	TCM	9609	Bioretention	11/2/2015	[37.25911795 ; -121.8742759]	1
105868	13757	C3-12196 Almaden Ranch (Public Streets)	Bioretention Cell #14	14540 Almaden Expy, San Jose, CA 95118	TCM	11912	Bioretention	11/2/2015	[37.25912186 ; -121.874183]	1
105868	13758	C3-12196 Almaden Ranch (Public Streets)	Bioretention Cell #15	14540 Almaden Expy, San Jose, CA 95118	TCM	33283	Bioretention	11/2/2015	[37.25912576 ; -121.8740704]	1
105868	13759	C3-12196 Almaden Ranch (Public Streets)	Bioretention Cell #16	14540 Almaden Expy, San Jose, CA 95118	TCM	30580	Bioretention	11/2/2015	[37.25913309 ; -121.8739519]	2
105868	13760	C3-12196 Almaden Ranch (Public Streets)	Bioretention Cell #17	14540 Almaden Expy, San Jose, CA 95118	TCM	39010	Bioretention	11/2/2015	[37.25915751 ; -121.8735467]	3

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Facility ID	Device ID	Facility Name	Device Name	Physical Location	Asset Category	Treated Area (Ft^2)	Asset Class	Installation Date	Geolocation (Lat, Long)	Overall Score
105868	13761	C3-12196 Almaden Ranch (Public Streets)	Bioretention Cell #18	14540 Almaden Expy, San Jose, CA 95118	TCM	7746	Bioretention	11/2/2015	[37.25915846 ; -121.8734506]	1
105868	13762	C3-12196 Almaden Ranch (Public Streets)	Bioretention Cell #19	14540 Almaden Expy, San Jose, CA 95118	TCM	5369	Bioretention	11/2/2015	[37.25915472 ; -121.8733475]	1
105868	13763	C3-12196 Almaden Ranch (Public Streets)	Bioretention Cell #20	14540 Almaden Expy, San Jose, CA 95118	TCM	9388	Bioretention	11/2/2015	[37.25915007 ; -121.8732208]	1
105868	13764	C3-12196 Almaden Ranch (Public Streets)	Bioretention Cell #21	14540 Almaden Expy, San Jose, CA 95118	TCM	5207	Bioretention	11/2/2015	[37.25914102 ; -121.8730851]	1
105868	13765	C3-12196 Almaden Ranch (Public Streets)	Bioretention Cell #22	14540 Almaden Expy, San Jose, CA 95118	TCM	11688	Bioretention	11/2/2015	[37.25912207 ; -121.8729396]	1

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Facility ID	Device ID	Facility Name	Device Name	Physical Location	Asset Category	Treated Area (Ft^2)	Asset Class	Installation Date	Geolocation (Lat, Long)	Overall Score
105868	13766	C3-12196 Almaden Ranch (Public Streets)	Bioretention Cell #23	14540 Almaden Expy, San Jose, CA 95118	TCM	11194	Bioretention	11/2/2015	[37.25910341 ; -121.8728189]	1
105868	13767	C3-12196 Almaden Ranch (Public Streets)	Bioretention Cell #24	14540 Almaden Expy, San Jose, CA 95118	TCM	10730	Bioretention	11/2/2015	[37.25909035 ; -121.8727302]	1
105868	13768	C3-12196 Almaden Ranch (Public Streets)	Bioretention Cell #25	14540 Almaden Expy, San Jose, CA 95118	TCM	9175	Bioretention	11/2/2015	[37.25906502 ; -121.8726273]	1
105868	13769	C3-12196 Almaden Ranch (Public Streets)	Bioretention Cell #26	14540 Almaden Expy, San Jose, CA 95118	TCM	2381	Bioretention	11/2/2015	[37.25904165 ; -121.8725249]	1
105868	13770	C3-12196 Almaden Ranch (Public Streets)	Bioretention Cell #27	14540 Almaden Expy, San Jose, CA 95118	TCM	2855	Bioretention	11/2/2015	[37.25901087 ; -121.8724042]	1

Facility ID	Device ID	Facility Name	Device Name	Physical Location	Asset Category	Treated Area (Ft^2)	Asset Class	Installation Date	Geolocation (Lat, Long)	Overall Score
105868	13771	C3-12196 Almaden Ranch (Public Streets)	Bioretention Cell #28	14540 Almaden Expy, San Jose, CA 95118	TCM	14281	Bioretention	11/2/2015	[37.25898195 ; -121.8723104]	1
105868	13772	C3-12196 Almaden Ranch (Public Streets)	Bioretention Cell #29	14540 Almaden Expy, San Jose, CA 95118	TCM	5688	Bioretention	11/2/2015	[37.25895117 ; -121.8722072]	1
105868	13773	C3-12196 Almaden Ranch (Public Streets)	Bioretention Cell #30	14540 Almaden Expy, San Jose, CA 95118	TCM	4327	Bioretention	11/2/2015	[37.25891665 ; -121.8721076]	1
105868	13774	C3-12196 Almaden Ranch (Public Streets)	Bioretention Cell #31	14540 Almaden Expy, San Jose, CA 95118	TCM	17642	Bioretention	11/2/2015	[37.25888773 ; -121.8720361]	1
105868	13775	C3-12196 Almaden Ranch (Public Streets)	Bioretention Cell #32	14540 Almaden Expy, San Jose, CA 95118	TCM	5875	Bioretention	11/2/2015	[37.25875717 ; -121.8717111]	1

Facility ID	Device ID	Facility Name	Device Name	Physical Location	Asset Category	Treated Area (Ft^2)	Asset Class	Installation Date	Geolocation (Lat, Long)	Overall Score
105868	13776	C3-12196 Almaden Ranch (Public Streets)	Bioretention Cell #33	14540 Almaden Expy, San Jose, CA 95118	TCM	14462	Bioretention	11/2/2015	[37.25872452; -121.8716385]	1
105868	13777	C3-12196 Almaden Ranch (Public Streets)	Bioretention Cell #34	14540 Almaden Expy, San Jose, CA 95118	TCM	6794	Bioretention	11/2/2015	[37.25868531; -121.8715529]	1
105868	13778	C3-12196 Almaden Ranch (Public Streets)	Bioretention Cell #35	14540 Almaden Expy, San Jose, CA 95118	TCM	9957	Bioretention	11/2/2015	[37.25863679; -121.8714638]	1
105868	13779	C3-12196 Almaden Ranch (Public Streets)	Bioretention Cell #36	14540 Almaden Expy, San Jose, CA 95118	TCM	7680	Bioretention	11/2/2015	[37.2585827; -121.8713653]	1
105868	13780	C3-12196 Almaden Ranch (Public Streets)	Bioretention Cell #37	14540 Almaden Expy, San Jose, CA 95118	TCM	8136	Bioretention	11/2/2015	[37.2585127; -121.8712681]	1

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Facility ID	Device ID	Facility Name	Device Name	Physical Location	Asset Category	Treated Area (Ft^2)	Asset Class	Installation Date	Geolocation (Lat, Long)	Overall Score
105868	13781	C3-12196 Almaden Ranch (Public Streets)	Bioretention Cell #38	14540 Almaden Expy, San Jose, CA 95118	TCM	8510	Bioretention	11/2/2015	[37.25844593; -121.8711878]	1
105868	13782	C3-12196 Almaden Ranch (Public Streets)	Bioretention Cell #39	14540 Almaden Expy, San Jose, CA 95118	TCM	6237	Bioretention	11/2/2015	[37.25838531; -121.8711139]	1
105868	13783	C3-12196 Almaden Ranch (Public Streets)	Bioretention Cell #40	14540 Almaden Expy, San Jose, CA 95118	TCM	84078	Bioretention	11/2/2015	[37.25830506; -121.871033]	1
105868	13784	C3-12196 Almaden Ranch (Public Streets)	Bioretention Cell #41	14540 Almaden Expy, San Jose, CA 95118	TCM	47078	Bioretention	11/2/2015	[37.2582017; -121.8709369]	1
105868	13785	C3-12196 Almaden Ranch (Public Streets)	Bioretention Cell #42	14540 Almaden Expy, San Jose, CA 95118	TCM	2151	Bioretention	11/2/2015	[37.25812522; -121.8708866]	1

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Facility ID	Device ID	Facility Name	Device Name	Physical Location	Asset Category	Treated Area (Ft^2)	Asset Class	Installation Date	Geolocation (Lat, Long)	Overall Score
105868	13786	C3-12196 Almaden Ranch (Public Streets)	Bioretention Cell #43	14540 Almaden Expy, San Jose, CA 95118	TCM	48799	Bioretention	11/2/2015	[37.25804405; -121.8708303]	1
105868	13787	C3-12196 Almaden Ranch (Public Streets)	Bioretention Cell #44	14540 Almaden Expy, San Jose, CA 95118	TCM	26825	Bioretention	11/2/2015	[37.25795814; -121.8707842]	1
105868	13788	C3-12196 Almaden Ranch (Public Streets)	Bioretention Cell #45	14540 Almaden Expy, San Jose, CA 95118	TCM	124660	Bioretention	11/2/2015	[37.25773037; -121.8706449]	1
105868	13789	C3-12196 Almaden Ranch (Public Streets)	Bioretention Cell #46	14540 Almaden Expy, San Jose, CA 95118	TCM	9914	Bioretention	11/2/2015	[37.2576237; -121.8706189]	2
105868	13790	C3-12196 Almaden Ranch (Public Streets)	Bioretention Cell #47	14540 Almaden Expy, San Jose, CA 95118	TCM	39492	Bioretention	11/2/2015	[37.25752201; -121.8706095]	1

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Facility ID	Device ID	Facility Name	Device Name	Physical Location	Asset Category	Treated Area (Ft^2)	Asset Class	Installation Date	Geolocation (Lat, Long)	Overall Score
105868	13791	C3-12196 Almaden Ranch (Public Streets)	Bioretention Cell #48	14540 Almaden Expy, San Jose, CA 95118	TCM	44731	Bioretention	11/2/2015	[37.25742123; -121.8705954]	2
105868	13792	C3-12196 Almaden Ranch (Public Streets)	Bioretention Cell #49	14540 Almaden Expy, San Jose, CA 95118	TCM	27726	Bioretention	11/2/2015	[37.257341; -121.8705943]	1
105868	13793	C3-12196 Almaden Ranch (Public Streets)	Bioretention Cell #50	14540 Almaden Expy, San Jose, CA 95118	TCM	11088	Bioretention	11/2/2015	[37.25726914; -121.8705908]	1
105868	13794	C3-12196 Almaden Ranch (Public Streets)	Bioretention Cell #51	14540 Almaden Expy, San Jose, CA 95118	TCM	19242	Bioretention	11/2/2015	[37.25719096; -121.8705925]	1
105868	13795	C3-12196 Almaden Ranch (Public Streets)	Bioretention Cell #52	14540 Almaden Expy, San Jose, CA 95118	TCM	3565	Bioretention	11/2/2015	[37.25708909; -121.8705927]	1

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Facility ID	Device ID	Facility Name	Device Name	Physical Location	Asset Category	Treated Area (Ft^2)	Asset Class	Installation Date	Geolocation (Lat, Long)	Overall Score
105868	13796	C3-12196 Almaden Ranch (Public Streets)	Bioretention Cell #53	14540 Almaden Expy, San Jose, CA 95118	TCM	8640	Bioretention	11/2/2015	[37.25699347 ; -121.8705957]	2
105868	13797	C3-12196 Almaden Ranch (Public Streets)	Bioretention Cell #54	14540 Almaden Expy, San Jose, CA 95118	TCM	10380	Bioretention	11/2/2015	[37.25690108 ; -121.8705968]	1
105868	13798	C3-12196 Almaden Ranch (Public Streets)	Bioretention Cell #55	14540 Almaden Expy, San Jose, CA 95118	TCM	12435	Bioretention	11/2/2015	[37.25682456 ; -121.8706027]	1
105868	13799	C3-12196 Almaden Ranch (Public Streets)	Bioretention Cell #56	14540 Almaden Expy, San Jose, CA 95118	TCM	30187	Bioretention	11/2/2015	[37.25674995 ; -121.870605]	2
105868	13800	C3-12196 Almaden Ranch (Public Streets)	Bioretention Cell #57	14540 Almaden Expy, San Jose, CA 95118	TCM	45969	Bioretention	11/2/2015	[37.25588237 ; -121.8709307]	3

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Facility ID	Device ID	Facility Name	Device Name	Physical Location	Asset Category	Treated Area (Ft^2)	Asset Class	Installation Date	Geolocation (Lat, Long)	Overall Score
105868	13801	C3-12196 Almaden Ranch (Public Streets)	Bioretention Cell #58	14540 Almaden Expy, San Jose, CA 95118	TCM	19037	Bioretention	11/2/2015	[37.25586559 ; -121.870797]	3
105868	13802	C3-12196 Almaden Ranch (Public Streets)	Bioretention Cell #59	14540 Almaden Expy, San Jose, CA 95118	TCM	33159	Bioretention	11/2/2015	[37.25686233 ; -121.8703744]	3
105868	13803	C3-12196 Almaden Ranch (Public Streets)	Bioretention Cell #60	14540 Almaden Expy, San Jose, CA 95118	TCM	16259	Bioretention	11/2/2015	[37.25771375 ; -121.870419]	1
105868	13804	C3-12196 Almaden Ranch (Public Streets)	Bioretention Cell #61	14540 Almaden Expy, San Jose, CA 95118	TCM	3940	Bioretention	11/2/2015	[37.25791756 ; -121.8704482]	1
105868	13805	C3-12196 Almaden Ranch (Public Streets)	Bioretention Cell #62	14540 Almaden Expy, San Jose, CA 95118	TCM	104910	Bioretention	11/2/2015	[37.25799716 ; -121.8704806]	1

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Facility ID	Device ID	Facility Name	Device Name	Physical Location	Asset Category	Treated Area (Ft^2)	Asset Class	Installation Date	Geolocation (Lat, Long)	Overall Score
105868	13806	C3-12196 Almaden Ranch (Public Streets)	Bioretention Cell #63	14540 Almaden Expy, San Jose, CA 95118	TCM	87461	Bioretention	11/2/2015	[37.25809235 ; -121.8705308]	1
105868	13807	C3-12196 Almaden Ranch (Public Streets)	Bioretention Cell #64	14540 Almaden Expy, San Jose, CA 95118	TCM	43177	Bioretention	11/2/2015	[37.25817516 ; -121.8705749]	1
105868	13808	C3-12196 Almaden Ranch (Public Streets)	Bioretention Cell #65	14540 Almaden Expy, San Jose, CA 95118	TCM	50046	Bioretention	11/2/2015	[37.25823753 ; -121.8706214]	1
105868	13809	C3-12196 Almaden Ranch (Public Streets)	Bioretention Cell #66	14540 Almaden Expy, San Jose, CA 95118	TCM	14864	Bioretention	11/2/2015	[37.25831059 ; -121.8706716]	1
105868	13810	C3-12196 Almaden Ranch (Public Streets)	Bioretention Cell #67	14540 Almaden Expy, San Jose, CA 95118	TCM	14715	Bioretention	11/2/2015	[37.25838364 ; -121.8707303]	1

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Facility ID	Device ID	Facility Name	Device Name	Physical Location	Asset Category	Treated Area (Ft^2)	Asset Class	Installation Date	Geolocation (Lat, Long)	Overall Score
105868	13811	C3-12196 Almaden Ranch (Public Streets)	Bioretention Cell #68	14540 Almaden Expy, San Jose, CA 95118	TCM	23260	Bioretention	11/2/2015	[37.2584821; -121.8708221]	1
105868	13812	C3-12196 Almaden Ranch (Public Streets)	Bioretention Cell #69	14540 Almaden Expy, San Jose, CA 95118	TCM	12552	Bioretention	11/2/2015	[37.25854834; -121.8708919]	1
105868	13813	C3-12196 Almaden Ranch (Public Streets)	Bioretention Cell #70	14540 Almaden Expy, San Jose, CA 95118	TCM	13549	Bioretention	11/2/2015	[37.25861749; -121.8709702]	1
105868	13814	C3-12196 Almaden Ranch (Public Streets)	Bioretention Cell #71	14540 Almaden Expy, San Jose, CA 95118	TCM	5340	Bioretention	11/2/2015	[37.25867791; -121.871051]	1
105868	13815	C3-12196 Almaden Ranch (Public Streets)	Bioretention Cell #72	14540 Almaden Expy, San Jose, CA 95118	TCM	8662	Bioretention	11/2/2015	[37.25873634; -121.8711318]	1

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Facility ID	Device ID	Facility Name	Device Name	Physical Location	Asset Category	Treated Area (Ft^2)	Asset Class	Installation Date	Geolocation (Lat, Long)	Overall Score
105868	13816	C3-12196 Almaden Ranch (Public Streets)	Bioretention Cell #73	14540 Almaden Expy, San Jose, CA 95118	TCM	9750	Bioretention	11/2/2015	[37.25880553; -121.8712334]	1
105868	13817	C3-12196 Almaden Ranch (Public Streets)	Bioretention Cell #74	14540 Almaden Expy, San Jose, CA 95118	TCM	4994	Bioretention	11/2/2015	[37.25885229; -121.8713216]	1
105868	13818	C3-12196 Almaden Ranch (Public Streets)	Bioretention Cell #75	14540 Almaden Expy, San Jose, CA 95118	TCM	14011	Bioretention	11/2/2015	[37.25890001; -121.8714146]	1
105868	13819	C3-12196 Almaden Ranch (Public Streets)	Bioretention Cell #76	14540 Almaden Expy, San Jose, CA 95118	TCM	66043	Bioretention	11/2/2015	[37.2589398; -121.8715041]	3
105868	13820	C3-12196 Almaden Ranch (Public Streets)	Bioretention Cell #77	14540 Almaden Expy, San Jose, CA 95118	TCM	1000	Bioretention	11/2/2015	[37.25896808; -121.8715714]	1

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Facility ID	Device ID	Facility Name	Device Name	Physical Location	Asset Category	Treated Area (Ft^2)	Asset Class	Installation Date	Geolocation (Lat, Long)	Overall Score
105868	13821	C3-12196 Almaden Ranch (Public Streets)	Bioretention Cell #78	14540 Almaden Expy, San Jose, CA 95118	TCM	750	Bioretention	11/2/2015	[37.25910215 ; -121.8719052]	1
105868	13822	C3-12196 Almaden Ranch (Public Streets)	Bioretention Cell #79	14540 Almaden Expy, San Jose, CA 95118	TCM	1875	Bioretention	11/2/2015	[37.25913042 ; -121.8719798]	1
105868	13823	C3-12196 Almaden Ranch (Public Streets)	Bioretention Cell #80	14540 Almaden Expy, San Jose, CA 95118	TCM	1875	Bioretention	11/2/2015	[37.25916062 ; -121.8720607]	1
105868	13824	C3-12196 Almaden Ranch (Public Streets)	Bioretention Cell #81	14540 Almaden Expy, San Jose, CA 95118	TCM	1875	Bioretention	11/2/2015	[37.25918837 ; -121.8721453]	1
105868	13825	C3-12196 Almaden Ranch (Public Streets)	Bioretention Cell #82	14540 Almaden Expy, San Jose, CA 95118	TCM	1875	Bioretention	11/2/2015	[37.25921761 ; -121.8722322]	1

Facility ID	Device ID	Facility Name	Device Name	Physical Location	Asset Category	Treated Area (Ft^2)	Asset Class	Installation Date	Geolocation (Lat, Long)	Overall Score
105868	13826	C3-12196 Almaden Ranch (Public Streets)	Bioretention Cell #83	14540 Almaden Expy, San Jose, CA 95118	TCM	2250	Bioretention	11/2/2015	[37.25924198 ; -121.8723265]	1
105868	13827	C3-12196 Almaden Ranch (Public Streets)	Bioretention Cell #84	14540 Almaden Expy, San Jose, CA 95118	TCM	2000	Bioretention	11/2/2015	[37.25929495 ; -121.8725273]	2
105868	13828	C3-12196 Almaden Ranch (Public Streets)	Bioretention Cell #85	14540 Almaden Expy, San Jose, CA 95118	TCM	2375	Bioretention	11/2/2015	[37.25931152 ; -121.8726228]	2
105868	13829	C3-12196 Almaden Ranch (Public Streets)	Bioretention Cell #86	14540 Almaden Expy, San Jose, CA 95118	TCM	2375	Bioretention	11/2/2015	[37.25933585 ; -121.8727415]	2
105868	13830	C3-12196 Almaden Ranch (Public Streets)	Bioretention Cell #87	14540 Almaden Expy, San Jose, CA 95118	TCM	2375	Bioretention	11/2/2015	[37.25935175 ; -121.8728557]	1

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Facility ID	Device ID	Facility Name	Device Name	Physical Location	Asset Category	Treated Area (Ft^2)	Asset Class	Installation Date	Geolocation (Lat, Long)	Overall Score
105868	13831	C3-12196 Almaden Ranch (Public Streets)	Bioretention Cell #88	14540 Almaden Expy, San Jose, CA 95118	TCM	2375	Bioretention	11/2/2015	[37.25936832; -121.8729695]	2
105868	13832	C3-12196 Almaden Ranch (Public Streets)	Bioretention Cell #89	14540 Almaden Expy, San Jose, CA 95118	TCM	3000	Bioretention	11/2/2015	[37.25937804; -121.8730944]	2
105868	13833	C3-12196 Almaden Ranch (Public Streets)	Bioretention Cell #90	14540 Almaden Expy, San Jose, CA 95118	TCM	2125	Bioretention	11/2/2015	[37.2593868; -121.8732046]	1
105868	13834	C3-12196 Almaden Ranch (Public Streets)	Bioretention Cell #91	14540 Almaden Expy, San Jose, CA 95118	TCM	2500	Bioretention	11/2/2015	[37.25939556; -121.8733331]	1
105868	13835	C3-12196 Almaden Ranch (Public Streets)	Bioretention Cell #92	14540 Almaden Expy, San Jose, CA 95118	TCM	2500	Bioretention	11/2/2015	[37.25939656; -121.8734433]	2

Facility ID	Device ID	Facility Name	Device Name	Physical Location	Asset Category	Treated Area (Ft^2)	Asset Class	Installation Date	Geolocation (Lat, Long)	Overall Score
105868	13836	C3-12196 Almaden Ranch (Public Streets)	Bioretention Cell #93	14540 Almaden Expy, San Jose, CA 95118	TCM	1250	Bioretention	11/2/2015	[37.25939851; -121.873524]	1
105888	13837	C3-14618 Ruby Estates (Public Streets)	Bioretention Cell #5	2494 Ruby Ave, San Jose, CA 95148	TCM	7950	Bioretention	2/1/2016	[37.33939611; -121.7855366]	1
105888	13838	C3-14618 Ruby Estates (Public Streets)	Bioretention Cell #6	2494 Ruby Ave, San Jose, CA 95148	TCM	7079	Bioretention	2/1/2016	[37.33934216; -121.7854146]	1
105888	13839	C3-14618 Ruby Estates (Public Streets)	Bioretention Cell #3	2494 Ruby Ave, San Jose, CA 95148	TCM	4633	Bioretention	2/1/2016	[37.33984735; -121.7847664]	1
105888	13840	C3-14618 Ruby Estates (Public Streets)	Bioretention Cell #4	2494 Ruby Ave, San Jose, CA 95148	TCM	5776	Bioretention	2/1/2016	[37.33975506; -121.7846902]	1
105889	13841	C3-13892 Mirassou - Public Streets	Hydrodynamic Separator	3000 Aborn Rd, San Jose, CA 95135	TCM	55983	Hydrodynamic Separator	8/5/2014	[37.31449381; -121.777577]	2
105889	13842	C3-13892 Mirassou - Public Streets	Tree Filter #1	3000 Aborn Rd, San Jose, CA 95135	TCM	19443	Tree Filter	10/1/2014	[37.31516281; -121.7775599]	1

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Facility ID	Device ID	Facility Name	Device Name	Physical Location	Asset Category	Treated Area (Ft^2)	Asset Class	Installation Date	Geolocation (Lat, Long)	Overall Score
105889	13844	C3-13892 Mirassou - Public Streets	Tree Filter #2	3000 Aborn Rd, San Jose, CA 95135	TCM	16040	Tree Filter	10/1/2014	[37.3150599; -121.7775378]	1
105889	13848	C3-13892 Mirassou - Public Streets	Tree Filter #3	3000 Aborn Rd, San Jose, CA 95135	TCM	7202	Tree Filter	10/1/2014	[37.31535142; -121.7760455]	1
105889	13849	C3-13892 Mirassou - Public Streets	Tree Filter #4	3000 Aborn Rd, San Jose, CA 95135	TCM	8744	Tree Filter	10/18/2014	[37.31526471; -121.7760456]	1
105889	13850	C3-13892 Mirassou - Public Streets	Tree Filter #5	3000 Aborn Rd, San Jose, CA 95135	TCM	3729	Tree Filter	10/1/2014	[37.31518712; -121.7782432]	1
105889	13851	C3-13892 Mirassou - Public Streets	Tree Filter #6	3000 Aborn Rd, San Jose, CA 95135	TCM	3257	Tree Filter	10/1/2014	[37.31507059; -121.7781789]	1
105909	13852	C3-Fire Station No. 21	Bioretention Cell #1	2100 S White Rd, San Jose, CA 95148	TCM	22611	Bioretention	11/30/2015	[37.34085238; -121.8049083]	2
105910	13854	C3-Steinbeck School Soccer Fields	Bioretention Cell	820 Steinbeck Dr, San Jose, CA 95123	TCM	52727	Bioretention	8/12/2014	[37.24664006; -121.8592503]	1
105912	13855	C3-Southeast Branch Library	Bioretention-1	4001 Evergreen Village Sq, San Jose, CA 95135	TCM	13300	Bioretention	3/10/2016	[37.31324005; -121.7748936]	2

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Facility ID	Device ID	Facility Name	Device Name	Physical Location	Asset Category	Treated Area (Ft^2)	Asset Class	Installation Date	Geolocation (Lat, Long)	Overall Score
105912	13856	C3-Southeast Branch Library	Bioretention-2	4001 Evergreen Village Sq, San Jose, CA 95135	TCM	5202	Bioretention	3/10/2016	[37.31319626; -121.7747011]	1
105913	13857	C3-Rotary Children's Playgarden	Bioretention Cell #1	450 Coleman Ave, San Jose, CA 95110	TCM	807	Bioretention	5/22/2015	[37.34209672; -121.9051986]	2
105913	13858	C3-Rotary Children's Playgarden	Bioretention Cell #2	450 Coleman Ave, San Jose, CA 95110	TCM	1392	Bioretention	5/22/2015	[37.34130005; -121.9046652]	2
105913	13859	C3-Rotary Children's Playgarden	Bioretention Cell #3	450 Coleman Ave, San Jose, CA 95110	TCM	1325	Bioretention	5/22/2015	[37.34167672, -121.9041619]	2
105914	13860	C3-01728 6339 Almaden road (Public R-O-W)	Hydrodynamic Separator	6339 Almaden Rd, San Jose, CA 95120	TCM	15255	Hydrodynamic Separator	10/1/2014	[37.22618106; -121.8685416]	1
100262	14373	C3-12463 Cadwallader Residential Public - DOT	TCM #3	3905 Cadwallader Ave, San Jose, CA 95121	TCM	14006	Bioretention	7/8/2016	[37.30286805; -121.7883409]	1

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Facility ID	Device ID	Facility Name	Device Name	Physical Location	Asset Category	Treated Area (Ft^2)	Asset Class	Installation Date	Geolocation (Lat, Long)	Overall Score
100262	14374	C3-12463 Cadwallader Residential Public - DOT	TCM #4 (2 Basins)	3905 Cadwallader Ave, San Jose, CA 95121	TCM	7397	Bioretention	7/8/2015	[37.30283338 ; -121.7885019]	1
100262	14375	C3-12463 Cadwallader Residential Public - DOT	TCM #5 (2 Basins)	3905 Cadwallader Ave, San Jose, CA 95121	TCM	13197	Bioretention	7/8/2015	[37.30193638 ; -121.7885233]	1
100262	14376	C3-12463 Cadwallader Residential Public - DOT	TCM #6 (2 Basins)	3905 Cadwallader Ave, San Jose, CA 95121	TCM	9765	Bioretention	7/8/2015	[37.30201605 ; -121.7887039]	1
100262	14377	C3-12463 Cadwallader Residential Public - DOT	TCM #7	3905 Cadwallader Ave, San Jose, CA 95121	TCM	5037	Bioretention	7/8/2015	[37.30204772 ; -121.7901113]	1
100262	14378	C3-12463 Cadwallader Residential Public - DOT	TCM #8	3905 Cadwallader Ave, San Jose, CA 95121	TCM	5702	Bioretention	7/8/2015	[37.30190105 ; -121.7900653]	1

Facility ID	Device ID	Facility Name	Device Name	Physical Location	Asset Category	Treated Area (Ft^2)	Asset Class	Installation Date	Geolocation (Lat, Long)	Overall Score
100262	14379	C3-12463 Cadwallader Residential Public - DOT	TCM #9	3905 Cadwallader Ave, San Jose, CA 95121	TCM	5583	Bioretention	7/8/2015	[37.30192872 ; -121.7905356]	1
100262	14380	C3-12463 Cadwallader Residential Public - DOT	TCM #10	3905 Cadwallader Ave, San Jose, CA 95121	TCM	4827	Bioretention	7/8/2015	[37.30175705 ; -121.7904859]	1
100262	14381	C3-12463 Cadwallader Residential Public - DOT	TCM #1 (Swale #1)	3905 Cadwallader Ave, San Jose, CA 95121	TCM	11962	Swale	7/8/2015	[37.30354338 ; -121.7872623]	3
100262	14382	C3-12463 Cadwallader Residential Public - DOT	TCM #2 (Swale #2)	3905 Cadwallader Ave, San Jose, CA 95121	TCM	9720	Swale	7/8/2015	[37.30348205 ; -121.7874489]	3
105841	14474	C3-16680 San Jose Flea Market Commercial Transit Village (Public Regional Project)	Detention Basin	Mercado Way, San Jose, CA 95113	TCM	840450	Basin	1/4/2016	[37.36926672 ; -121.8826316]	1
106307	14544	C3-18854 Coleman Highline Public R-O-W	Bioretention Cell #01A	1123 Coleman Ave, San	TCM	72414	Bioretention	4/17/2017	[37.35237139 ; -121.9254642]	2

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Facility ID	Device ID	Facility Name	Device Name	Physical Location	Asset Category	Treated Area (Ft^2)	Asset Class	Installation Date	Geolocation (Lat, Long)	Overall Score
				Jose, CA 95110						
106307	14545	C3-18854 Coleman Highline Public R-O-W	Bioretention Cell #02A	1123 Coleman Ave, San Jose, CA 95110	TCM	57223	Bioretention	4/17/2017	[37.35182672; -121.9258886]	2
106307	14546	C3-18854 Coleman Highline Public R-O-W	Bioretention Cell #04	1123 Coleman Ave, San Jose, CA 95110	TCM	35331	Bioretention	4/17/2017	[37.35142039; -121.9262412]	2
106307	14547	C3-18854 Coleman Highline Public R-O-W	Bioretention Cell #05	1123 Coleman Ave, San Jose, CA 95110	TCM	4189	Bioretention	4/17/2017	[37.35117506; -121.9264062]	2
106307	14548	C3-18854 Coleman Highline Public R-O-W	Bioretention Cell #06A	1123 Coleman Ave, San Jose, CA 95110	TCM	32840	Bioretention	4/17/2017	[37.35106406; -121.9269162]	1
106309	14556	C3-18634 Hitachi Lots 10 and 12 Public Streets (Lennar Ave One Charlotte Ave ROW)	TCM #01	5933 Sunstone Dr, San Jose, CA 95123	TCM	12216	Bioretention lined* w/ underdrain	4/13/2017	[37.24334572; -121.7992953]	1

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Facility ID	Device ID	Facility Name	Device Name	Physical Location	Asset Category	Treated Area (Ft^2)	Asset Class	Installation Date	Geolocation (Lat, Long)	Overall Score
106309	14557	C3-18634 Hitachi Lots 10 and 12 Public Streets (Lennar Ave One Charlotte Ave ROW)	TCM #2	5933 Sunstone Dr, San Jose, CA 95123	TCM	12647	Bioretention lined* w/ underdrain	4/13/2017	[37.24322913; -121.7993586]	1
106309	14558	C3-18634 Hitachi Lots 10 and 12 Public Streets (Lennar Ave One Charlotte Ave ROW)	TCM #3	5933 Sunstone Dr, San Jose, CA 95123	TCM	9932	Bioretention lined* w/ underdrain	4/13/2017	[37.24314072; -121.7987346]	2
106309	14559	C3-18634 Hitachi Lots 10 and 12 Public Streets (Lennar Ave One Charlotte Ave ROW)	TCM #4	5933 Sunstone Dr, San Jose, CA 95123	TCM	10213	Bioretention lined* w/ underdrain	4/13/2017	[37.2430455; -121.79879]	1
106309	14560	C3-18634 Hitachi Lots 10 and 12 Public Streets (Lennar Ave One Charlotte Ave ROW)	TCM #5	5933 Sunstone Dr, San Jose, CA 95123	TCM	8562	Bioretention lined* w/ underdrain	4/13/2017	[37.24304706; -121.7981249]	2
106309	14561	C3-18634 Hitachi Lots 10 and 12 Public Streets (Lennar Ave One Charlotte Ave ROW)	TCM #6	5933 Sunstone Dr, San Jose, CA 95123	TCM	8635	Bioretention lined* w/ underdrain	4/13/2017	[37.24280639; -121.7981999]	1

Facility ID	Device ID	Facility Name	Device Name	Physical Location	Asset Category	Treated Area (Ft^2)	Asset Class	Installation Date	Geolocation (Lat, Long)	Overall Score
106309	14562	C3-18634 Hitachi Lots 10 and 12 Public Streets (Lennar Ave One Charlotte Ave ROW)	TCM #7	5933 Sunstone Dr, San Jose, CA 95123	TCM	14621	Bioretention lined* w/ underdrain	4/13/2017	[37.24285606 ; -121.7976599]	2
106309	14563	C3-18634 Hitachi Lots 10 and 12 Public Streets (Lennar Ave One Charlotte Ave ROW)	TCM #8	5933 Sunstone Dr, San Jose, CA 95123	TCM	14687	Bioretention lined* w/ underdrain	4/13/2017	[37.24269672 ; -121.7976673]	1
106309	14564	C3-18634 Hitachi Lots 10 and 12 Public Streets (Lennar Ave One Charlotte Ave ROW)	TCM #9	5933 Sunstone Dr, San Jose, CA 95123	TCM	12432	Bioretention lined* w/ underdrain	4/13/2017	[37.24260806 ; -121.7968179]	1
106309	14565	C3-18634 Hitachi Lots 10 and 12 Public Streets (Lennar Ave One Charlotte Ave ROW)	TCM #10	5933 Sunstone Dr, San Jose, CA 95123	TCM	12665	Bioretention lined* w/ underdrain	4/13/2017	[37.24244739 ; -121.7967153]	1
106309	14566	C3-18634 Hitachi Lots 10 and 12 Public Streets (Lennar Ave One Charlotte Ave ROW)	TCM #11	5933 Sunstone Dr, San Jose, CA 95123	TCM	11862	Bioretention lined* w/ underdrain	4/13/2017	[37.24244839 ; -121.7959899]	1

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Facility ID	Device ID	Facility Name	Device Name	Physical Location	Asset Category	Treated Area (Ft^2)	Asset Class	Installation Date	Geolocation (Lat, Long)	Overall Score
106309	14567	C3-18634 Hitachi Lots 10 and 12 Public Streets (Lennar Ave One Charlotte Ave ROW)	TCM #12	5933 Sunstone Dr, San Jose, CA 95123	TCM	11552	Bioretention lined* w/ underdrain	4/13/2017	[37.24228439 ; -121.7960596]	1
106309	14568	C3-18634 Hitachi Lots 10 and 12 Public Streets (Lennar Ave One Charlotte Ave ROW)	TCM #13	5933 Sunstone Dr, San Jose, CA 95123	TCM	10585	Bioretention lined* w/ underdrain	4/13/2017	[37.24223606 ; -121.7954716]	1
106309	14569	C3-18634 Hitachi Lots 10 and 12 Public Streets (Lennar Ave One Charlotte Ave ROW)	TCM #14	5933 Sunstone Dr, San Jose, CA 95123	TCM	10997	Bioretention lined* w/ underdrain	4/13/2017	[37.24210639 ; -121.7953929]	1
106309	14570	C3-18634 Hitachi Lots 10 and 12 Public Streets (Lennar Ave One Charlotte Ave ROW)	TCM #15	5933 Sunstone Dr, San Jose, CA 95123	TCM	7399	Bioretention lined* w/ underdrain	4/13/2017	[37.24209539 ; -121.7949819]	1
106309	14571	C3-18634 Hitachi Lots 10 and 12 Public Streets (Lennar Ave One Charlotte Ave ROW)	TCM #16	5933 Sunstone Dr, San Jose, CA 95123	TCM	7403	Bioretention lined* w/ underdrain	4/13/2017	[37.24201306 ; -121.7949699]	1

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Facility ID	Device ID	Facility Name	Device Name	Physical Location	Asset Category	Treated Area (Ft^2)	Asset Class	Installation Date	Geolocation (Lat, Long)	Overall Score
106317	14630	C3-15303 Springbrook Ave Public	TCM #1	3866 Vista Point Ct, San Jose, CA 95148	TCM	1275	Bioretention	11/18/2016	[37.33138097; -121.7676318]	3
106317	14631	C3-15303 Springbrook Ave Public	TCM #2	3866 Vista Point Ct, San Jose, CA 95148	TCM	1850	Bioretention	11/18/2016	[37.33141217; -121.7675729]	3
106317	14632	C3-15303 Springbrook Ave Public	TCM #5	3866 Vista Point Ct, San Jose, CA 95148	TCM	4215	Bioretention	11/18/2016	[37.33161068; -121.7676464]	3
106317	14633	C3-15303 Springbrook Ave Public	TCM #6	3866 Vista Point Ct, San Jose, CA 95148	TCM	4300	Bioretention	11/18/2016	[37.33161849; -121.7677297]	3
111964	14873	C3-18096 Jayden Lane Public ROW	Hydrodynamic Separator #07	16310 Almaden Rd, San Jose, CA 95120	TCM	22382	Hydrodynamic Separator	2/25/2021	[37.2309848; -121.87074301]	1
106412	15129	C3-14681 Great Oaks Pkwy at Via Del Oro Public	TCM #1	0 Great Oaks Pkwy, San Jose, CA 95119	TCM	399045	Bioretention	11/28/2017	[37.23997016; -121.7878518]	1

Facility ID	Device ID	Facility Name	Device Name	Physical Location	Asset Category	Treated Area (Ft^2)	Asset Class	Installation Date	Geolocation (Lat, Long)	Overall Score
106412	15130	C3-14681 Great Oaks Pkwy at Via Del Oro Public	HMP #1	0 Great Oaks Pkwy, San Jose, CA 95119	HM	71002.8	HMP Basin	11/28/2017	[37.23995729, -121.7879106]	1
106414	15142	C3-01505 -Public Street Onyx Dobbin Drive (1855 Dobbin Dr)	Tree Filter MF #01	1855 Dobbin Dr, San Jose, CA 95133	TCM	24254	Tree Filter	9/11/2020	[37.36654559; -121.86658971]	2
106414	15143	C3-01505 -Public Street Onyx Dobbin Drive (1855 Dobbin Dr)	Tree Filter MF #02	1855 Dobbin Dr, San Jose, CA 95133	TCM	23400	Tree Filter	9/11/2020	[37.36644999; -121.86650363]	2
106422	15156	C3-18646 - Berryessa BART Station (Located between Berryessa and Mabury)	Bioretention Cell #01	0 Berryessa Rd, San Jose, CA 95133	TCM	16963	Bioretention lined* w/ underdrain	5/24/2018	[37.370691; -121.874994]	3
106422	15157	C3-18646 - Berryessa BART Station (Located between Berryessa and Mabury)	Bioretention Cell #02	0 Berryessa Rd, San Jose, CA 95133	TCM	24100	Bioretention lined* w/ underdrain	5/24/2018	[37.370691; -121.874994]	3
106422	15159	C3-18646 - Berryessa BART Station (Located between Berryessa and Mabury)	Bioretention Cell #04	0 Berryessa Rd, San Jose, CA 95133	TCM	40346	Bioretention lined* w/ underdrain	5/24/2018	[37.370691; -121.874994]	1

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Facility ID	Device ID	Facility Name	Device Name	Physical Location	Asset Category	Treated Area (Ft^2)	Asset Class	Installation Date	Geolocation (Lat, Long)	Overall Score
106422	15160	C3-18646 - Berryessa BART Station (Located between Berryessa and Mabury)	Bioretention Cell #11	0 Berryessa Rd, San Jose, CA 95133	TCM	17859	Bioretention lined* w/ underdrain	5/24/2018	[37.370691; -121.874994]	2
106422	15161	C3-18646 - Berryessa BART Station (Located between Berryessa and Mabury)	Bioretention Cell #10	0 Berryessa Rd, San Jose, CA 95133	TCM	29360	Bioretention lined* w/ underdrain	5/24/2018	[37.370691; -121.874994]	3
106422	15162	C3-18646 - Berryessa BART Station (Located between Berryessa and Mabury)	Bioretention Cell #14	0 Berryessa Rd, San Jose, CA 95133	TCM	82491	Bioretention lined* w/ underdrain	5/24/2018	[37.370691; -121.874994]	1
106422	15163	C3-18646 - Berryessa BART Station (Located between Berryessa and Mabury)	Bioretention Cell #18	0 Berryessa Rd, San Jose, CA 95133	TCM	24307	Bioretention lined* w/ underdrain	5/24/2018	[37.370691; -121.874994]	2
105853	15406	C3-05966 Brookside Estates [Public Streets]	TCM #26	6411 Guadalupe Mines Rd, San Jose, CA 95120	TCM	15255	Bioretention	11/6/2015	[37.22126857; -121.9075512]	2
111792	15685	C3-18215 Ohlone Block C Public ROW	TCM #3	345 Sunol St, San Jose, CA 95126	TCM	5425	Tree Filter	10/23/2020	[37.32154048; -	1

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Facility ID	Device ID	Facility Name	Device Name	Physical Location	Asset Category	Treated Area (Ft^2)	Asset Class	Installation Date	Geolocation (Lat, Long)	Overall Score
									121.906106 24]	
111792	15686	C3-18215 Ohlone Block C Public ROW	TCM #4	345 Sunol St, San Jose, CA 95126	TCM	4413	Tree Filter	10/23/2020	[37.32120408 ; -121.907331 78]	1
111792	15687	C3-18215 Ohlone Block C Public ROW	TCM #5	345 Sunol St, San Jose, CA 95126	TCM	6179	Bioretention unlined w/ underdrain	10/23/2020	[37.32196383 ; -121.907206 45]	2
111792	15688	C3-18215 Ohlone Block C Public ROW	TCM #6	345 Sunol St, San Jose, CA 95126	TCM	5080	Tree Filter	10/23/2020	[37.32194735 ; -121.907370 65]	1
107563	16117	7207 Park Avenue Green Street Pilot Project	Bioretention Cell #01	0 Park Ave, San Jose, CA 95126	TCM	3750	Bioretention	10/27/2017	[37.33603659 ; -121.926664]	1
107563	16118	7207 Park Avenue Green Street Pilot Project	Bioretention Cell #02	0 Park Ave, San Jose, CA 95126	TCM	2375	Bioretention	10/27/2017	[37.32568903 ; -121.914134]	1
107563	16119	7207 Park Avenue Green Street Pilot Project	Bioretention Cell #03	0 Park Ave, San Jose, CA 95126	TCM	7000	Bioretention	10/27/2017	[37.32557928 ; -121.9139515]	1
107563	16120	7207 Park Avenue Green Street Pilot Project	Bioretention Cell #04	0 Park Ave, San Jose, CA 95126	TCM	24500	Bioretention	10/27/2017	[37.32570764 ; -121.9139127]	2

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Facility ID	Device ID	Facility Name	Device Name	Physical Location	Asset Category	Treated Area (Ft^2)	Asset Class	Installation Date	Geolocation (Lat, Long)	Overall Score
107563	16121	7207 Park Avenue Green Street Pilot Project	Bioretention Cell #05	0 Park Ave, San Jose, CA 95126	TCM	14250	Bioretention	10/27/2017	[37.32611607; -121.9118623]	1
107563	16122	7207 Park Avenue Green Street Pilot Project	Bioretention Cell #06	0 Park Ave, San Jose, CA 95126	TCM	41875	Bioretention	10/27/2017	[37.32612551; -121.9060193]	1
107563	16123	7207 Park Avenue Green Street Pilot Project	Bioretention Cell #07	0 Park Ave, San Jose, CA 95126	TCM	42200	Bioretention	10/27/2017	[37.32626291; -121.9055851]	1
107563	16124	7207 Park Avenue Green Street Pilot Project	Permeable Pavers #01	0 Park Ave, San Jose, CA 95126	PP	7500	Permeable Pavers	8/22/2017	[37.32564856; -121.9139143]	1
107563	16125	7207 Park Avenue Green Street Pilot Project	Permeable Pavers #02	0 Park Ave, San Jose, CA 95126	PP	37500	Permeable Pavers	9/5/2017	[37.32619567; -121.9118794]	1
107563	16126	7207 Park Avenue Green Street Pilot Project	Permeable Pavers #03	0 Park Ave, San Jose, CA 95126	PP	26150	Permeable Pavers	7/31/2017	[37.32618256; -121.9060079]	1
107658	16228	C3-18806 Lexington Avenue Public Street	TCM #01	0 Lexington Ave, San Jose, CA 95123	TCM	5835	Bioretention	3/31/2017	[37.25231903; -121.8004494]	1
107658	16229	C3-18806 Lexington Avenue Public Street	TCM #02	0 Lexington Ave, San	TCM	5693	Bioretention	3/31/2017	[37.25227442; -121.8004968]	3

Facility ID	Device ID	Facility Name	Device Name	Physical Location	Asset Category	Treated Area (Ft^2)	Asset Class	Installation Date	Geolocation (Lat, Long)	Overall Score
				Jose, CA 95123						
107658	16230	C3-18806 Lexington Avenue Public Street	TCM #03	0 Lexington Ave, San Jose, CA 95123	TCM	3885	Bioretention	3/31/2017	[37.25223669; -121.8003245]	1
107658	16231	C3-18806 Lexington Avenue Public Street	TCM #04	0 Lexington Ave, San Jose, CA 95123	TCM	3791	Bioretention	3/31/2017	[37.25218865; -121.8003895]	1
107658	16232	C3-18806 Lexington Avenue Public Street	TCM #05	0 Lexington Ave, San Jose, CA 95123	TCM	5249	Bioretention	3/31/2017	[37.25196851; -121.7998518]	2
107658	16233	C3-18806 Lexington Avenue Public Street	TCM #06	0 Lexington Ave, San Jose, CA 95123	TCM	5386	Bioretention	3/31/2017	[37.25190666; -121.7998992]	1
107658	16234	C3-18806 Lexington Avenue Public Street	TCM #07	0 Lexington Ave, San Jose, CA 95123	TCM	5329	Bioretention	3/31/2017	[37.25126339; -121.7985919]	2
107658	16235	C3-18806 Lexington Avenue Public Street	TCM #08	0 Lexington Ave, San Jose, CA 95123	TCM	5312	Bioretention	3/31/2017	[37.25125161; -121.7986969]	2

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Facility ID	Device ID	Facility Name	Device Name	Physical Location	Asset Category	Treated Area (Ft^2)	Asset Class	Installation Date	Geolocation (Lat, Long)	Overall Score
107658	16236	C3-18806 Lexington Avenue Public Street	TCM #09	0 Lexington Ave, San Jose, CA 95123	TCM	3007	Bioretention	3/31/2017	[37.25107319; -121.7982616]	1
107658	16237	C3-18806 Lexington Avenue Public Street	TCM #10	0 Lexington Ave, San Jose, CA 95123	TCM	1913	Bioretention	3/31/2017	[37.25103546; -121.7983263]	1
107658	16238	C3-18806 Lexington Avenue Public Street	TCM #13	0 Lexington Ave, San Jose, CA 95123	TCM	2931	Bioretention	3/31/2017	[37.25008366; -121.7978523]	1
107658	16239	C3-18806 Lexington Avenue Public Street	TCM #11	0 Lexington Ave, San Jose, CA 95123	TCM	7071	Bioretention	3/31/2017	[37.25059977; -121.7978522]	1
107658	16240	C3-18806 Lexington Avenue Public Street	TCM #12	0 Lexington Ave, San Jose, CA 95123	TCM	6001	Bioretention	3/31/2017	[37.25031881; -121.7978429]	1
111791	16368	C3-18215 Ohlone Block B Public ROW	TCM #1	345 Sunol St, San Jose, CA 95126	TCM	11053	Tree Filter	10/22/2020	[37.32258319; -121.90744183]	1
111791	16369	C3-18215 Ohlone Block B Public ROW	TCM #2	345 Sunol St, San Jose, CA 95126	TCM	10095	Tree Filter	10/22/2020	[37.32267429; -121.90732138]	1

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Facility ID	Device ID	Facility Name	Device Name	Physical Location	Asset Category	Treated Area (Ft^2)	Asset Class	Installation Date	Geolocation (Lat, Long)	Overall Score
107951	16443	C3-6095 Alviso Pump Station	Bioretention Cell (Catherine)	0 Gold St, San Jose, CA 95134	TCM	6441	Bioretention lined* w/ underdrain	9/18/2019	[37.42738236 ; -121.9756234]	1
107951	16444	C3-6095 Alviso Pump Station	Bioretention Cell (Gold St.)	0 Gold St, San Jose, CA 95134	TCM	5723	Bioretention lined* w/ underdrain	9/18/2019	[37.42730684 ; -121.9759762]	1
107983	16453	C3-18313 North San Pedro/Julian Realignment	CDS #1	195 W Julian St, San Jose, CA 95110	TCM	140699	Hydrodynamic Separator	11/15/2017	[37.33730172 ; -121.8966546]	1
108086	16523	C3-05757 Epic Way - Public	TCM# 3, CDS Unit	555 River Oaks Pkwy, San Jose, CA 95134	TCM	92977	Hydrodynamic Separator	8/15/2014	[37.39853705 ; -121.9203536]	1
105889	16570	C3-13892 Mirassou - Public Streets	Tree Filter #8	3000 Aborn Rd, San Jose, CA 95135	TCM	8446	Tree Filter	10/1/2014	[37.31432132 ; -121.7775892]	1
105889	16571	C3-13892 Mirassou - Public Streets	Tree Filter #7	3000 Aborn Rd, San Jose, CA 95135	TCM	12326	Tree Filter	10/1/2014	[37.31496014 ; -121.777776]	1
105889	16572	C3-13892 Mirassou - Public Streets	Tree Filter #9	3000 Aborn Rd, San Jose, CA 95135	TCM	7389	Tree Filter	10/1/2014	[37.31498278 ; -121.7776063]	1
109605	17022	7756 Chynoweth Avenue Green Street Project	Bioretention Area #01	Chynoweth and Snell Avenues Ave,	TCM	19413	Bioretention	10/15/2017	[37.25911913 ; -121.8427335]	1

Facility ID	Device ID	Facility Name	Device Name	Physical Location	Asset Category	Treated Area (Ft^2)	Asset Class	Installation Date	Geolocation (Lat, Long)	Overall Score
				San Jose, CA 95136						
109605	17023	7756 Chynoweth Avenue Green Street Project	Bioretention Area #02	Chynoweth and Snell Avenues Ave, San Jose, CA 95136	TCM	24452	Bioretention	10/15/2017	[37.25914474; -121.8412046]	1
109605	17024	7756 Chynoweth Avenue Green Street Project	Bioretention Area #03	Chynoweth and Snell Avenues Ave, San Jose, CA 95136	TCM	31948	Bioretention	10/15/2017	[37.25914047; -121.8401318]	1
109605	17025	7756 Chynoweth Avenue Green Street Project	Bioretention Area #04	Chynoweth and Snell Avenues Ave, San Jose, CA 95136	TCM	21988	Bioretention	10/15/2017	[37.25914996; -121.8374984]	1
109605	17026	7756 Chynoweth Avenue Green Street Project	Bioretention Area #05	Chynoweth and Snell Avenues Ave, San Jose, CA 95136	TCM	17923	Bioretention	10/15/2017	[37.25916182; -121.8360506]	1
109605	17027	7756 Chynoweth Avenue Green Street Project	Bioretention Area #06	Chynoweth and Snell Avenues Ave,	TCM	12639	Bioretention	10/15/2017	[37.25917463; -121.8349616]	1

Facility ID	Device ID	Facility Name	Device Name	Physical Location	Asset Category	Treated Area (Ft^2)	Asset Class	Installation Date	Geolocation (Lat, Long)	Overall Score
				San Jose, CA 95136						
109605	17028	7756 Chynoweth Avenue Green Street Project	Bioretention Area #07	Chynoweth and Snell Avenues Ave, San Jose, CA 95136	TCM	23225	Bioretention	10/15/2017	[37.25917463; -121.8345486]	1
107983	17095	C3-18313 North San Pedro/Julian Realignment	CDS #2	195 W Julian St, San Jose, CA 95110	TCM	112385	Hydrodynamic Separator	11/15/2017	[37.33927704; -121.8994059]	1
105787	17096	C3-04634 Riverview Turnkey Park (1 River Oaks Place)	Bioretention Cell #115	1 River Oaks Pl, San Jose, CA 95134	TCM	2900	Bioretention	12/4/2015	[37.40145752; -121.9437078]	2
105787	17097	C3-04634 Riverview Turnkey Park (1 River Oaks Place)	Bioretention Cell #116	1 River Oaks Pl, San Jose, CA 95134	TCM	6285	Bioretention	12/4/2015	[37.40201002; -121.9436587]	1
105787	17098	C3-04634 Riverview Turnkey Park (1 River Oaks Place)	Bioretention Cell #117	1 River Oaks Pl, San Jose, CA 95134	TCM	3220	Bioretention	12/4/2015	[37.4019984; -121.9435265]	1
105787	17099	C3-04634 Riverview Turnkey Park (1 River Oaks Place)	Bioretention Cell #118	1 River Oaks Pl, San Jose, CA 95134	TCM	10010	Bioretention	12/4/2015	[37.40180767; -121.9435412]	1

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Facility ID	Device ID	Facility Name	Device Name	Physical Location	Asset Category	Treated Area (Ft^2)	Asset Class	Installation Date	Geolocation (Lat, Long)	Overall Score
105787	17100	C3-04634 Riverview Turnkey Park (1 River Oaks Place)	Bioretention Cell #119	1 River Oaks Pl, San Jose, CA 95134	TCM	15470	Bioretention	12/4/2015	[37.40149634; -121.9434138]	1
105787	17101	C3-04634 Riverview Turnkey Park (1 River Oaks Place)	Bioretention Cell #120	1 River Oaks Pl, San Jose, CA 95134	TCM	2715	Bioretention	12/4/2015	[37.40197502; -121.9430025]	1
105787	17102	C3-04634 Riverview Turnkey Park (1 River Oaks Place)	Bioretention Cell #121	1 River Oaks Pl, San Jose, CA 95134	TCM	2648	Bioretention	12/4/2015	[37.40194384; -121.9427085]	1
105787	17103	C3-04634 Riverview Turnkey Park (1 River Oaks Place)	Bioretention Cell #122	1 River Oaks Pl, San Jose, CA 95134	TCM	16220	Bioretention	12/4/2015	[37.40148869; -121.9428751]	1
105787	17104	C3-04634 Riverview Turnkey Park (1 River Oaks Place)	Bioretention Cell #123	1 River Oaks Pl, San Jose, CA 95134	TCM	5340	Bioretention	12/4/2015	[37.40185046; -121.9423412]	1
105787	17105	C3-04634 Riverview Turnkey Park (1 River Oaks Place)	Bioretention Cell #124	1 River Oaks Pl, San Jose, CA 95134	TCM	13955	Bioretention	12/4/2015	[37.40134416; -121.9422873]	1
105787	17106	C3-04634 Riverview Turnkey Park (1 River Oaks Place)	Bioretention Cell #125	1 River Oaks Pl, San Jose, CA 95134	TCM	8275	Bioretention	12/4/2015	[37.40177211; -121.9421207]	2
105787	17107	C3-04634 Riverview Turnkey Park (1 River Oaks Place)	Bioretention Cell #126	1 River Oaks Pl, San Jose, CA 95134	TCM	12715	Bioretention	12/4/2015	[37.40120019; -121.9419151]	2

Facility ID	Device ID	Facility Name	Device Name	Physical Location	Asset Category	Treated Area (Ft^2)	Asset Class	Installation Date	Geolocation (Lat, Long)	Overall Score
105912	17117	C3-Southeast Branch Library	Bioretention-3	4001 Evergreen Village Sq, San Jose, CA 95135	TCM	8915	Bioretention	3/10/2016	[37.31320918; -121.7744795]	2
109721	17137	C3-04634 Riverview Public Streets	Hydrodynamic Separator 1	Riverview Pkwy, San Jose, CA 95134	TCM	89850	Hydrodynamic Separator	5/29/2014	[37.40477254; -121.9418146]	1
109721	17145	C3-04634 Riverview Public Streets	Hydrodynamic Separator 4	Riverview Pkwy, San Jose, CA 95134	TCM	43560	Hydrodynamic Separator	5/29/2014	[37.40210797; -121.9446593]	1
109721	17146	C3-04634 Riverview Public Streets	Hydrodynamic Separator 5	Riverview Pkwy, San Jose, CA 95134	TCM	17424	Hydrodynamic Separator	5/29/2014	[37.40206363; -121.9437513]	1
109721	17147	C3-04634 Riverview Public Streets	Hydrodynamic Separator 6	Riverview Pkwy, San Jose, CA 95134	TCM	21780	Hydrodynamic Separator	5/29/2014	[37.40194942; -121.9424665]	1
109721	17148	C3-04634 Riverview Public Streets	Hydrodynamic Separator 8	Riverview Pkwy, San Jose, CA 95134	TCM	17424	Hydrodynamic Separator	5/29/2014	[37.40172574; -121.9418246]	1

Facility ID	Device ID	Facility Name	Device Name	Physical Location	Asset Category	Treated Area (Ft^2)	Asset Class	Installation Date	Geolocation (Lat, Long)	Overall Score
109317	17176	C3-06800 Public Streets for N 1st St. Top Golf	Flow-Through Planter #03	4701 N 1st St, San Jose, CA 95002	TCM	9099	Flow-Through planter concrete lined* w/ underdrain	5/4/2023	[37.425118; -121.972687]	2
109317	17177	C3-06800 Public Streets for N 1st St. Top Golf	Flow-Through Planter #04	4701 N 1st St, San Jose, CA 95002	TCM	8470	Flow-Through planter concrete lined* w/ underdrain	5/4/2023	[37.424758; -121.971597]	2
109317	17178	C3-06800 Public Streets for N 1st St. Top Golf	Flow-Through Planter #05	4701 N 1st St, San Jose, CA 95002	TCM	10614	Flow-Through planter concrete lined* w/ underdrain	5/4/2023	[37.424561; -121.970689]	2
109317	17179	C3-06800 Public Streets for N 1st St. Top Golf	Flow-Through Planter #06	4701 N 1st St, San Jose, CA 95002	TCM	13254	Flow-Through planter concrete lined* w/ underdrain	5/4/2023	[37.424251; -121.969621]	2

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Facility ID	Device ID	Facility Name	Device Name	Physical Location	Asset Category	Treated Area (Ft^2)	Asset Class	Installation Date	Geolocation (Lat, Long)	Overall Score
109317	17180	C3-06800 Public Streets for N 1st St. Top Golf	Flow-Through Planter #07	4701 N 1st St, San Jose, CA 95002	TCM	13274	Flow-Through planter concrete lined* w/ underdrain	5/4/2023	[37.423947; -121.968182]	2
110641	17350	C3-05690 Verona Public Street	HDS #21	385 River Oaks Pkwy, San Jose, CA 95134	TCM	63152	Hydrodynamic Separator	7/23/2015	[37.40373366; -121.9256812]	1
110644	17351	C3-18647 Coronado Ave Village Oaks Public Streets	Bioretention Cell #A01	Charlotte Drive And Coronado Ave, San Jose, CA 95193	TCM	7602	Bioretention	10/1/2015	[37.24852366; -121.8035734]	4
110644	17352	C3-18647 Coronado Ave Village Oaks Public Streets	Bioretention Cell #A02	Charlotte Drive And Coronado Ave, San Jose, CA 95193	TCM	3091	Bioretention	10/1/2015	[37.24834858; -121.8036029]	2
110644	17353	C3-18647 Coronado Ave Village Oaks Public Streets	Bioretention Cell #A03	Charlotte Drive And Coronado Ave, San Jose, CA 95193	TCM	2738	Bioretention	10/1/2015	[37.24834858; -121.8034957]	2

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Facility ID	Device ID	Facility Name	Device Name	Physical Location	Asset Category	Treated Area (Ft^2)	Asset Class	Installation Date	Geolocation (Lat, Long)	Overall Score
110644	17354	C3-18647 Coronado Ave Village Oaks Public Streets	Bioretention Cell #A04	Charlotte Drive And Coronado Ave, San Jose, CA 95193	TCM	983	Bioretention	10/1/2015	[37.24839662; -121.8031094]	2
110644	17355	C3-18647 Coronado Ave Village Oaks Public Streets	Bioretention Cell #A05	Charlotte Drive And Coronado Ave, San Jose, CA 95193	TCM	2650	Bioretention	10/1/2015	[37.24851405; -121.8026964]	4
110644	17356	C3-18647 Coronado Ave Village Oaks Public Streets	Bioretention Cell #A06	Charlotte Drive And Coronado Ave, San Jose, CA 95193	TCM	2648	Bioretention	10/1/2015	[37.2484073; -121.8026964]	3
110644	17357	C3-18647 Coronado Ave Village Oaks Public Streets	Bioretention Cell #A07	Charlotte Drive And Coronado Ave, San Jose, CA 95193	TCM	4433	Bioretention	10/1/2015	[37.24850124; -121.8024362]	2
110644	17358	C3-18647 Coronado Ave Village Oaks Public Streets	Bioretention Cell #A08	Charlotte Drive And Coronado Ave, San	TCM	4433	Bioretention	10/1/2015	[37.24842224; -121.8024362]	2

Facility ID	Device ID	Facility Name	Device Name	Physical Location	Asset Category	Treated Area (Ft^2)	Asset Class	Installation Date	Geolocation (Lat, Long)	Overall Score
				Jose, CA 95193						
110644	17359	C3-18647 Coronado Ave Village Oaks Public Streets	Bioretention Cell #A09	Charlotte Drive And Coronado Ave, San Jose, CA 95193	TCM	858	Bioretention	10/1/2015	[37.24851191; -121.801374]	3
110644	17360	C3-18647 Coronado Ave Village Oaks Public Streets	Bioretention Cell #A10	Charlotte Drive And Coronado Ave, San Jose, CA 95193	TCM	858	Bioretention	10/1/2015	[37.24841157; -121.801374]	2
110644	17362	C3-18647 Coronado Ave Village Oaks Public Streets	Bioretention Cell #A13	Charlotte Drive And Coronado Ave, San Jose, CA 95193	TCM	1130	Bioretention	10/1/2015	[37.24841157; -121.801374]	1
110678	17441	C3-Edenvale Community Center	Bioretention #B	330 E Branham Ln, San Jose, CA 95111	TCM	652	Bioretention	2/2/2010	[37.26895505; -121.8126053]	1

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Facility ID	Device ID	Facility Name	Device Name	Physical Location	Asset Category	Treated Area (Ft^2)	Asset Class	Installation Date	Geolocation (Lat, Long)	Overall Score
110678	17442	C3-Edenvale Community Center	Bioretention #D	330 E Branham Ln, San Jose, CA 95111	TCM	3555	Bioretention	2/2/2010	[37.26880839; -121.8128919]	1
110678	17443	C3-Edenvale Community Center	Bioretention #E	330 E Branham Ln, San Jose, CA 95111	TCM	1007	Bioretention	2/2/2010	[37.26870172; -121.8128269]	1
110678	17444	C3-Edenvale Community Center	Bioretention #G	330 E Branham Ln, San Jose, CA 95111	TCM	1899	Bioretention	2/2/2010	[37.26870465; -121.8125992]	1
110678	17445	C3-Edenvale Community Center	Bioretention #H	330 E Branham Ln, San Jose, CA 95111	TCM	2185	Bioretention	2/2/2010	[37.26901354; -121.812463]	1
110678	17446	C3-Edenvale Community Center	Bioretention #I	330 E Branham Ln, San Jose, CA 95111	TCM	2123	Bioretention	2/2/2010	[37.26870664; -121.8123734]	1
110678	17447	C3-Edenvale Community Center	Bioretention #L	330 E Branham Ln, San Jose, CA 95111	TCM	3056	Bioretention	2/2/2010	[37.26869699; -121.8121481]	1
110678	17448	C3-Edenvale Community Center	Swale #A	330 E Branham Ln, San Jose, CA 95111	TCM	34163	Swale	2/2/2010	[37.26849005; -121.8129486]	2

Facility ID	Device ID	Facility Name	Device Name	Physical Location	Asset Category	Treated Area (Ft^2)	Asset Class	Installation Date	Geolocation (Lat, Long)	Overall Score
110678	17450	C3-Edenvale Community Center	Swale #J	330 E Branham Ln, San Jose, CA 95111	TCM	25707	Swale	2/2/2010	[37.26885299; -121.811888]	2
110680	17451	C3- Elaine Richardson Park	Bioretention #A-2	0 Goble Ln, San Jose, CA 95111	TCM	22466	Bioretention	10/5/2016	[37.29265727; -121.8526257]	2
110680	17452	C3- Elaine Richardson Park	Bioretention #A-5	0 Goble Ln, San Jose, CA 95111	TCM	15210	Bioretention	10/5/2016	[37.29214673; -121.8520211]	2
110683	17465	C3-Tamien Park	Porous Asphalt #01	0 Lick Ave, San Jose, CA 95110	PP	404925	Porous Asphalt	12/12/2016	[37.31449758; -121.8854847]	1
110683	17467	C3-Tamien Park	Pervious Concrete #01	0 Lick Ave, San Jose, CA 95110	PP	488700	Porous Concrete	12/12/2016	[37.31445012; -121.8851467]	1
110686	17471	C3-Del Monte Park Phase 2	Bioretention #A	830 Auzerais Ave, San Jose, CA 95126	TCM	15075	Bioretention	4/27/2018	[37.321036; -121.9055]	3
110686	17472	C3-Del Monte Park Phase 2	Bioretention #B	830 Auzerais Ave, San Jose, CA 95126	TCM	15075	Bioretention	4/27/2018	[37.321048; -121.905217]	3

Facility ID	Device ID	Facility Name	Device Name	Physical Location	Asset Category	Treated Area (Ft^2)	Asset Class	Installation Date	Geolocation (Lat, Long)	Overall Score
110686	17473	C3-Del Monte Park Phase 2	Bioretention #D	830 Auzerais Ave, San Jose, CA 95126	TCM	25500	Bioretention	4/27/2018	[37.321085; -121.90453]	3
110686	17474	C3-Del Monte Park Phase 2	Bioretention #C	830 Auzerais Ave, San Jose, CA 95126	TCM	13925	Bioretention	4/27/2018	[37.320978; -121.904182]	3
110686	17475	C3-Del Monte Park Phase 2	Bioretention #E	830 Auzerais Ave, San Jose, CA 95126	TCM	22575	Bioretention	4/27/2018	[37.320718; -121.904179]	3
110686	17476	C3-Del Monte Park Phase 2	Bioretention #F	830 Auzerais Ave, San Jose, CA 95126	TCM	22575	Bioretention	4/27/2018	[37.320507; -121.904158]	3
110686	17477	C3-Del Monte Park Phase 2	Bioretention #G	830 Auzerais Ave, San Jose, CA 95126	TCM	13025	Bioretention	4/27/2018	[37.320242; -121.904133]	3
110687	17478	C3-Lake Cunningham Bike Park	Bioretention #01	2305 S White Rd, San Jose, CA 95148	TCM	86800	Bioretention	10/8/2018	[37.335935; -121.803793]	4

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Facility ID	Device ID	Facility Name	Device Name	Physical Location	Asset Category	Treated Area (Ft^2)	Asset Class	Installation Date	Geolocation (Lat, Long)	Overall Score
107649	17479	7177 Autumn Parkway Extension Phase 1C	Bioretention #01	0 Autumn Pkwy, San Jose, CA 95110	TCM	24375	Bioretention	5/31/2017	[37.33674707; -121.9016217]	1
107649	17480	7177 Autumn Parkway Extension Phase 1C	Bioretention #02	0 Autumn Pkwy, San Jose, CA 95110	TCM	18854	Bioretention	5/31/2017	[37.33669867; -121.9017108]	2
107649	17481	7177 Autumn Parkway Extension Phase 1C	Bioretention #03	0 Autumn Pkwy, San Jose, CA 95110	TCM	2125	Bioretention	5/31/2017	[37.33809453; -121.9029473]	4
107649	17482	7177 Autumn Parkway Extension Phase 1C	Bioretention #04	0 Autumn Pkwy, San Jose, CA 95110	TCM	2403	Bioretention	5/31/2017	[37.33802409; -121.9029131]	1
107649	17483	7177 Autumn Parkway Extension Phase 1C	Bioretention #05	0 Autumn Pkwy, San Jose, CA 95110	TCM	1120	Bioretention	5/31/2017	[37.33795669; -121.9028827]	1
107649	17484	7177 Autumn Parkway Extension Phase 1C	Bioretention #06	0 Autumn Pkwy, San Jose, CA 95110	TCM	1953	Bioretention	5/31/2017	[37.33789797; -121.9028501]	1
107649	17485	7177 Autumn Parkway Extension Phase 1C	Bioretention #07	0 Autumn Pkwy, San Jose, CA 95110	TCM	1575	Bioretention	5/31/2017	[37.33783226; -121.902811]	1

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Facility ID	Device ID	Facility Name	Device Name	Physical Location	Asset Category	Treated Area (Ft^2)	Asset Class	Installation Date	Geolocation (Lat, Long)	Overall Score
107649	17486	7177 Autumn Parkway Extension Phase 1C	Bioretention #08	0 Autumn Pkwy, San Jose, CA 95110	TCM	1624	Bioretention	5/31/2017	[37.33776316; -121.9027458]	4
107649	17487	7177 Autumn Parkway Extension Phase 1C	Bioretention #09	0 Autumn Pkwy, San Jose, CA 95110	TCM	1423	Bioretention	5/31/2017	[37.33769922; -121.9026939]	1
107649	17488	7177 Autumn Parkway Extension Phase 1C	Bioretention #10	0 Autumn Pkwy, San Jose, CA 95110	TCM	739	Bioretention	5/31/2017	[37.33764912; -121.9026482]	1
107649	17489	7177 Autumn Parkway Extension Phase 1C	Bioretention #11	0 Autumn Pkwy, San Jose, CA 95110	TCM	1535	Bioretention	5/31/2017	[37.33760934; -121.9026091]	1
107649	17490	7177 Autumn Parkway Extension Phase 1C	Bioretention #12	0 Autumn Pkwy, San Jose, CA 95110	TCM	1136	Bioretention	5/31/2017	[37.33755579; -121.9025728]	1
107649	17491	7177 Autumn Parkway Extension Phase 1C	Bioretention #13	0 Autumn Pkwy, San Jose, CA 95110	TCM	1203	Bioretention	5/31/2017	[37.33749674; -121.9025162]	1
107649	17492	7177 Autumn Parkway Extension Phase 1C	Bioretention #14	0 Autumn Pkwy, San Jose, CA 95110	TCM	3259	Bioretention	5/31/2017	[37.33742588; -121.9024422]	1

Facility ID	Device ID	Facility Name	Device Name	Physical Location	Asset Category	Treated Area (Ft^2)	Asset Class	Installation Date	Geolocation (Lat, Long)	Overall Score
107649	17493	7177 Autumn Parkway Extension Phase 1C	Bioretention #15	0 Autumn Pkwy, San Jose, CA 95110	TCM	1990	Bioretention	5/31/2017	[37.33734123; -121.9023575]	1
107649	17494	7177 Autumn Parkway Extension Phase 1C	Bioretention #16	0 Autumn Pkwy, San Jose, CA 95110	TCM	1118	Bioretention	5/31/2017	[37.33725305; -121.9022857]	1
107649	17495	7177 Autumn Parkway Extension Phase 1C	Bioretention #17	0 Autumn Pkwy, San Jose, CA 95110	TCM	680	Bioretention	5/31/2017	[37.33717703; -121.902214]	1
107649	17496	7177 Autumn Parkway Extension Phase 1C	Bioretention #18	0 Autumn Pkwy, San Jose, CA 95110	TCM	785	Bioretention	5/31/2017	[37.3370764; -121.9021053]	1
107649	17498	7177 Autumn Parkway Extension Phase 1C	Bioretention #19	0 Autumn Pkwy, San Jose, CA 95110	TCM	2491	Bioretention	5/31/2017	[37.33665838; -121.9018377]	4
107649	17499	7177 Autumn Parkway Extension Phase 1C	Bioretention #20	0 Autumn Pkwy, San Jose, CA 95110	TCM	2443	Bioretention	5/31/2017	[37.3366653; -121.9017573]	4
109605	17500	7756 Chynoweth Avenue Green Street Project	Porous Asphalt #01	Chynoweth and Snell Avenues Ave,	PP	689125	Porous Asphalt	10/15/2017	[37.25919835, -121.8380432]	1

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Facility ID	Device ID	Facility Name	Device Name	Physical Location	Asset Category	Treated Area (Ft^2)	Asset Class	Installation Date	Geolocation (Lat, Long)	Overall Score
				San Jose, CA 95136						
110685	17644	7620 Arcadia Softball Facility	Bioretention Area A	2208 Quimby Rd, San Jose, CA 95122	TCM	6350	Bioretention unlined w/ underdrain	1/10/2020	[37.32249156; -121.81348784]	2
110685	17645	7620 Arcadia Softball Facility	Bioretention Area B	2208 Quimby Rd, San Jose, CA 95122	TCM	11350	Bioretention unlined w/ underdrain	1/10/2020	[37.32259659; -121.81307386]	3
110685	17647	7620 Arcadia Softball Facility	Bioretention Area C	2208 Quimby Rd, San Jose, CA 95122	TCM	3750	Bioretention unlined w/ underdrain	1/10/2020	[37.32270362; -121.81252426]	1
110685	17649	7620 Arcadia Softball Facility	Bioretention Area D	2208 Quimby Rd, San Jose, CA 95122	TCM	21250	Bioretention unlined w/ underdrain	1/14/2020	[37.32227883; -121.81357292]	1
110685	17650	7620 Arcadia Softball Facility	Bioretention Area E	2208 Quimby Rd, San Jose, CA 95122	TCM	12875	Bioretention unlined w/ underdrain	1/14/2020	[37.32230414; -121.8126986]	2
110685	17652	7620 Arcadia Softball Facility	Bioretention Area F	2208 Quimby Rd, San Jose, CA 95122	TCM	4900	Bioretention unlined w/ underdrain	1/14/2020	[37.32205788; -121.81338055]	2

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Facility ID	Device ID	Facility Name	Device Name	Physical Location	Asset Category	Treated Area (Ft^2)	Asset Class	Installation Date	Geolocation (Lat, Long)	Overall Score
110685	17653	7620 Arcadia Softball Facility	Bioretention Area G	2208 Quimby Rd, San Jose, CA 95122	TCM	5500	Bioretention unlined w/ underdrain	1/14/2020	[37.32178434; -121.81352589]	2
110685	17654	7620 Arcadia Softball Facility	Bioretention Area J	2208 Quimby Rd, San Jose, CA 95122	TCM	34225	Bioretention unlined w/ underdrain	1/14/2020	[37.32174297; -121.81327309]	1
110685	17655	7620 Arcadia Softball Facility	Bioretention Area L	2208 Quimby Rd, San Jose, CA 95122	TCM	7375	Bioretention unlined w/ underdrain	1/13/2020	[37.32055316; -121.81269089]	3
110685	17656	7620 Arcadia Softball Facility	Bioretention Area N	2208 Quimby Rd, San Jose, CA 95122	TCM	3550	Bioretention unlined w/ underdrain	1/13/2020	[37.32098282; -121.81221614]	1
110685	17657	7620 Arcadia Softball Facility	Bioretention Area AF	2208 Quimby Rd, San Jose, CA 95122	TCM	20300	Bioretention unlined w/ underdrain	1/14/2020	[37.32253506; -121.81147836]	1
110685	17658	7620 Arcadia Softball Facility	Bioretention Area U	2208 Quimby Rd, San Jose, CA 95122	TCM	9650	Bioretention unlined w/ underdrain	1/13/2020	[37.32137438; -121.81103907]	1
110685	17660	7620 Arcadia Softball Facility	Bioretention Area V	2208 Quimby Rd, San Jose, CA 95122	TCM	6475	Bioretention unlined w/ underdrain	1/13/2020	[37.32129789; -	1

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Facility ID	Device ID	Facility Name	Device Name	Physical Location	Asset Category	Treated Area (Ft^2)	Asset Class	Installation Date	Geolocation (Lat, Long)	Overall Score
									121.81095164]	
110685	17661	7620 Arcadia Softball Facility	Bioretention Area W	2208 Quimby Rd, San Jose, CA 95122	TCM	18025	Bioretention unlined w/ underdrain	1/13/2020	[37.32106027; -121.81092105]	1
110685	17663	7620 Arcadia Softball Facility	Bioretention Area Y	2208 Quimby Rd, San Jose, CA 95122	TCM	5475	Bioretention unlined w/ underdrain	1/13/2020	[37.32058376; -121.81205277]	1
110685	17665	7620 Arcadia Softball Facility	Bioretention Area Z	2208 Quimby Rd, San Jose, CA 95122	TCM	19600	Bioretention unlined w/ underdrain	1/13/2020	[37.32072558; -121.81070781]	1
110685	17668	7620 Arcadia Softball Facility	Bioretention Area AB	2208 Quimby Rd, San Jose, CA 95122	TCM	22250	Bioretention unlined w/ underdrain	1/13/2020	[37.3212769; -121.81074771]	1
110685	17669	7620 Arcadia Softball Facility	Bioretention Area AD	2208 Quimby Rd, San Jose, CA 95122	TCM	4675	Bioretention unlined w/ underdrain	1/14/2020	[37.32232233; -121.81177173]	1
110685	17670	7620 Arcadia Softball Facility	Bioretention Area Q	2208 Quimby Rd, San Jose, CA 95122	TCM	4075	Bioretention unlined w/ underdrain	1/13/2020	[37.32065781; -121.81286205]	2

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Facility ID	Device ID	Facility Name	Device Name	Physical Location	Asset Category	Treated Area (Ft^2)	Asset Class	Installation Date	Geolocation (Lat, Long)	Overall Score
110687	17734	C3-Lake Cunningham Bike Park	Bioretention #02	2305 S White Rd, San Jose, CA 95148	TCM	21300	Bioretention	10/8/2018	[37.335592; -121.80397]	2
111003	17876	C3-16828 Almaden Walk Public Streets	CDS Unit	1992 Almaden Rd, San Jose, CA 95125	TCM	29397	Hydrodynamic Separator	12/9/2011	[37.29746218; -121.8803628]	1
110946	18310	C3-18854 Coleman Highline Phase 2 Public R.O.W	Bioretention Cell #12	1125 Coleman Ave, San Jose, CA 95110	TCM	24825	Bioretention lined* w/ underdrain	7/28/2021	[37.35344; -121.93164]	2
110946	18311	C3-18854 Coleman Highline Phase 2 Public R.O.W	Bioretention Cell #15	1125 Coleman Ave, San Jose, CA 95110	TCM	16012	Bioretention lined* w/ underdrain	7/28/2021	[37.35596; -121.93154]	2
110946	18312	C3-18854 Coleman Highline Phase 2 Public R.O.W	Bioretention Cell #18	1125 Coleman Ave, San Jose, CA 95110	TCM	13031.3	Bioretention lined* w/ underdrain	7/28/2021	[37.35605; -121.93152]	2
106307	18444	C3-18854 Coleman Highline Public R-O-W	Bioretention Cell #01	1123 Coleman Ave, San Jose, CA 95110	TCM	24580	Bioretention lined* w/ underdrain	5/3/2021	[37.35246; -121.92976]	1

Facility ID	Device ID	Facility Name	Device Name	Physical Location	Asset Category	Treated Area (Ft^2)	Asset Class	Installation Date	Geolocation (Lat, Long)	Overall Score
106307	18445	C3-18854 Coleman Highline Public R-O-W	Bioretention Cell #02	1123 Coleman Ave, San Jose, CA 95110	TCM	21323	Bioretention lined* w/ underdrain	5/3/2021	[37.35209; -121.92895]	1
106307	18446	C3-18854 Coleman Highline Public R-O-W	Bioretention Cell #03	1123 Coleman Ave, San Jose, CA 95110	TCM	32760	Bioretention lined* w/ underdrain	5/3/2021	[37.35201; -121.92885]	1
111725	18511	C3-18854 Coleman Highline Ph 1.2 Public Street	Bioretention Cell #01	1173 Coleman Ave, Bldg 3, San Jose, CA 95110	TCM	62155	Bioretention lined* w/ underdrain	5/3/2021	[37.35469; -121.92909]	1
112789	18830	C3-01399 The Reserve Public ROW	Bioretention Area #01	881 S Winchester Blvd, San Jose, CA 95128	TCM	24150	Bioretention unlined w/ underdrain	5/3/2021	[37.30876; -121.95041]	3
113238	19153	8963 Mineta San Jose International Airport-Aircraft Rescue and Fire Fighting(ARFF)Facility	Bioretention Area #01	1120 Coleman Ave, San Jose, CA 95110	TCM	16887	Bioretention lined* w/ underdrain	3/9/2022	[37.35177304662414; -121.92155258881279]	1

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Facility ID	Device ID	Facility Name	Device Name	Physical Location	Asset Category	Treated Area (Ft^2)	Asset Class	Installation Date	Geolocation (Lat, Long)	Overall Score
113238	19154	8963 Mineta San Jose International Airport-Aircraft Rescue and Fire Fighting(ARFF)Facility	Bioretention Area #02	1120 Coleman Ave, San Jose, CA 95110	TCM	8734	Bioretention lined* w/ underdrain	3/10/2022	[37.3522708373141; -121.92189229719533]	1
113238	19155	8963 Mineta San Jose International Airport-Aircraft Rescue and Fire Fighting(ARFF)Facility	Bioretention Area #03	1120 Coleman Ave, San Jose, CA 95110	TCM	15034	Bioretention lined* w/ underdrain	3/9/2022	[37.35202510285047; -121.92214256002342]	1
113238	19156	8963 Mineta San Jose International Airport-Aircraft Rescue and Fire Fighting(ARFF)Facility	Bioretention Area #04	1120 Coleman Ave, San Jose, CA 95110	TCM	7312	Bioretention lined* w/ underdrain	3/10/2022	[37.352009080543915; -121.92215791551055]	1
113238	19157	8963 Mineta San Jose International Airport-Aircraft Rescue and Fire Fighting(ARFF)Facility	Bioretention Area #05	1120 Coleman Ave, San Jose, CA 95110	TCM	8046	Bioretention lined* w/ underdrain	3/10/2022	[37.35202421150657; -121.92209222181188]	1

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Facility ID	Device ID	Facility Name	Device Name	Physical Location	Asset Category	Treated Area (Ft^2)	Asset Class	Installation Date	Geolocation (Lat, Long)	Overall Score
113238	19158	8963 Mineta San Jose International Airport-Aircraft Rescue and Fire Fighting(ARFF)Facility	Bioretention Area #06	1120 Coleman Ave, San Jose, CA 95110	TCM	2853	Bioretention lined* w/ underdrain	3/10/2022	[37.35202946423979; -121.92243690528701]	1
109650	19168	C3-10074 Public Streets for Peery Arillaga Offices, Parking Garage, and Site Improvements	Flow-Through Planter #01	1801 Bering Dr, San Jose, CA 95131	TCM	2693	Flow-Through planter concrete lined* w/ underdrain	3/29/2022	[37.37524471353098; -121.91548579404993]	1
109650	19169	C3-10074 Public Streets for Peery Arillaga Offices, Parking Garage, and Site Improvements	Flow-Through Planter #02	1801 Bering Dr, San Jose, CA 95131	TCM	2720	Flow-Through planter concrete lined* w/ underdrain	3/29/2022	[37.37512253419699; -121.91548086318329]	1
109650	19170	C3-10074 Public Streets for Peery Arillaga Offices, Parking Garage, and Site Improvements	Flow-Through Planter #03	1801 Bering Dr, San Jose, CA 95131	TCM	1338	Flow-Through planter concrete lined* w/ underdrain	3/29/2022	[37.37512253419699; -121.91548086318329]	2

Facility ID	Device ID	Facility Name	Device Name	Physical Location	Asset Category	Treated Area (Ft^2)	Asset Class	Installation Date	Geolocation (Lat, Long)	Overall Score
109650	19171	C3-10074 Public Streets for Peery Arillaga Offices, Parking Garage, and Site Improvements	Flow-Through Planter #04	1801 Bering Dr, San Jose, CA 95131	TCM	2948	Flow-Through planter concrete lined* w/ underdrain	3/29/2022	[37.3750126834754; -121.91523247827845]	2
109650	19172	C3-10074 Public Streets for Peery Arillaga Offices, Parking Garage, and Site Improvements	Flow-Through Planter #05	1801 Bering Dr, San Jose, CA 95131	TCM	1657	Flow-Through planter concrete lined* w/ underdrain	3/29/2022	[37.3750126834754; -121.91523247827845]	2
109650	19173	C3-10074 Public Streets for Peery Arillaga Offices, Parking Garage, and Site Improvements	Flow-Through Planter #06	1801 Bering Dr, San Jose, CA 95131	TCM	2204	Flow-Through planter concrete lined* w/ underdrain	3/29/2022	[37.374761048469864; -121.91466859908927]	2
109650	19174	C3-10074 Public Streets for Peery Arillaga Offices, Parking Garage, and Site Improvements	Flow-Through Planter #07	1801 Bering Dr, San Jose, CA 95131	TCM	2833	Flow-Through planter concrete lined* w/ underdrain	3/29/2022	[37.37466106723633; -121.91442074350175]	1

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Facility ID	Device ID	Facility Name	Device Name	Physical Location	Asset Category	Treated Area (Ft^2)	Asset Class	Installation Date	Geolocation (Lat, Long)	Overall Score
109650	19175	C3-10074 Public Streets for Peery Arillaga Offices, Parking Garage, and Site Improvements	Flow-Through Planter #08	1801 Bering Dr, San Jose, CA 95131	TCM	2798	Flow-Through planter concrete lined* w/ underdrain	3/29/2022	[37.37466106723633; -121.91442074350175]	1
109650	19176	C3-10074 Public Streets for Peery Arillaga Offices, Parking Garage, and Site Improvements	Flow-Through Planter #09	1801 Bering Dr, San Jose, CA 95131	TCM	2588	Flow-Through planter concrete lined* w/ underdrain	3/29/2022	[37.37441312333774; -121.91428709784572]	1
109650	19177	C3-10074 Public Streets for Peery Arillaga Offices, Parking Garage, and Site Improvements	Flow-Through Planter #10	1801 Bering Dr, San Jose, CA 95131	TCM	2831	Flow-Through planter concrete lined* w/ underdrain	3/29/2022	[37.37432520539106; -121.91422615699761]	1
109650	19178	C3-10074 Public Streets for Peery Arillaga Offices, Parking Garage, and Site Improvements	Flow-Through Planter #11	1801 Bering Dr, San Jose, CA 95131	TCM	2482	Flow-Through planter concrete lined* w/ underdrain	3/29/2022	[37.37432520539106; -121.91422615699761]	1
114463	19233	9071 New Fire Station No. 37	Bioretention Area #01	2191 Lincoln Ave, San Jose, CA 95125	TCM	10515	Bioretention unlined w/o underdrain	6/15/2022	[37.290761; -121.888771]	2

Facility ID	Device ID	Facility Name	Device Name	Physical Location	Asset Category	Treated Area (Ft^2)	Asset Class	Installation Date	Geolocation (Lat, Long)	Overall Score
114463	19234	9071 New Fire Station No. 37	Bioretention Area #02	2191 Lincoln Ave, San Jose, CA 95125	TCM	4627	Bioretention unlined w/o underdrain	6/15/2022	[37.290687; -121.889091]	1
114463	19235	9071 New Fire Station No. 37	Bioretention Area #03	2191 Lincoln Ave, San Jose, CA 95125	TCM	4250	Bioretention unlined w/o underdrain	6/15/2022	[37.290818; -121.888764]	2
114463	19236	9071 New Fire Station No. 37	Bioretention Area #04	2191 Lincoln Ave, San Jose, CA 95125	TCM	2319	Bioretention unlined w/o underdrain	6/15/2022	[37.290806; -121.888576]	2
114463	19237	9071 New Fire Station No. 37	Pervious Pavement #05	2191 Lincoln Ave, San Jose, CA 95125	PP	3854	Pervious pavement w/o underdrain	6/15/2022	[37.290636; -121.888958]	1
114463	19238	9071 New Fire Station No. 37	Pervious Pavement #06	2191 Lincoln Ave, San Jose, CA 95125	PP	1131	Pervious pavement w/o underdrain	6/15/2022	[37.290447; -121.888985]	1
114463	19239	9071 New Fire Station No. 37	Pervious Pavement #07	2191 Lincoln Ave, San Jose, CA 95125	PP	878	Pervious pavement w/o underdrain	6/15/2022	[37.290527; -121.888716]	1

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Facility ID	Device ID	Facility Name	Device Name	Physical Location	Asset Category	Treated Area (Ft^2)	Asset Class	Installation Date	Geolocation (Lat, Long)	Overall Score
114463	19240	9071 New Fire Station No. 37	Pervious Pavement #08	2191 Lincoln Ave, San Jose, CA 95125	PP	997	Pervious pavement w/o underdrain	6/15/2022	[37.290711; -121.888841]	1
97964	19343	C3-03762 Albertson Parkway Trail (between Curie Dr. and Dondero Wy.)	Bioretention Cell #10	289 Curie Dr, San Jose, CA 95119	TCM	3675	Bioretention	8/3/2009	[37.23031506; -121.7941779]	2
97964	19344	C3-03762 Albertson Parkway Trail (between Curie Dr. and Dondero Wy.)	Bioretention Cell #11	289 Curie Dr, San Jose, CA 95119	TCM	2600	Bioretention	8/3/2009	[37.23031506; -121.7941779]	1
97964	19345	C3-03762 Albertson Parkway Trail (between Curie Dr. and Dondero Wy.)	Bioretention Cell #12	289 Curie Dr, San Jose, CA 95119	TCM	9925	Bioretention	8/3/2009	[37.23031506; -121.7941779]	2
97964	19346	C3-03762 Albertson Parkway Trail (between Curie Dr. and Dondero Wy.)	Bioretention Cell #13	289 Curie Dr, San Jose, CA 95119	TCM	5500	Bioretention	8/3/2009	[37.23031506; -121.7941779]	1
97964	19347	C3-03762 Albertson Parkway Trail (between Curie Dr. and Dondero Wy.)	Bioretention Cell #14	289 Curie Dr, San Jose, CA 95119	TCM	15625	Bioretention	8/3/2009	[37.23031506; -121.7941779]	1

Facility ID	Device ID	Facility Name	Device Name	Physical Location	Asset Category	Treated Area (Ft^2)	Asset Class	Installation Date	Geolocation (Lat, Long)	Overall Score
97964	19348	C3-03762 Albertson Parkway Trail (between Curie Dr. and Dondero Wy.)	Bioretention Cell #15	289 Curie Dr, San Jose, CA 95119	TCM	16250	Bioretention	8/3/2009	[37.23031506; -121.7941779]	1
97964	19349	C3-03762 Albertson Parkway Trail (between Curie Dr. and Dondero Wy.)	Bioretention Cell #16	289 Curie Dr, San Jose, CA 95119	TCM	41500	Bioretention	8/3/2009	[37.23031506; -121.7941779]	2
109316	19702	C3-06948 Public Streets for Quimby Road Commercial and Single-Family Residential	Bioretention Area #01	2140 Quimby Rd, San Jose, CA 95122	TCM	12066	Bioretention unlined w/ underdrain	4/17/2023	[37.322442; -121.813836]	1
109316	19703	C3-06948 Public Streets for Quimby Road Commercial and Single-Family Residential	Bioretention Area #02	2140 Quimby Rd, San Jose, CA 95122	TCM	9847	Bioretention unlined w/ underdrain	4/17/2023	[37.322393; -121.814031]	2
109316	19704	C3-06948 Public Streets for Quimby Road Commercial and Single-Family Residential	Bioretention Area #03	2140 Quimby Rd, San Jose, CA 95122	TCM	5505	Bioretention unlined w/ underdrain	4/17/2023	[37.321793; -121.813879]	1

Facility ID	Device ID	Facility Name	Device Name	Physical Location	Asset Category	Treated Area (Ft^2)	Asset Class	Installation Date	Geolocation (Lat, Long)	Overall Score
109316	19705	C3-06948 Public Streets for Quimby Road Commercial and Single-Family Residential	Bioretention Area #04	2140 Quimby Rd, San Jose, CA 95122	TCM	6726	Bioretention unlined w/ underdrain	4/17/2023	[37.32156; -121.813575]	1
109316	19706	C3-06948 Public Streets for Quimby Road Commercial and Single-Family Residential	Bioretention Area #05	2140 Quimby Rd, San Jose, CA 95122	TCM	9787	Bioretention unlined w/ underdrain	4/17/2023	[37.321431; -121.813799]	1
109316	19707	C3-06948 Public Streets for Quimby Road Commercial and Single-Family Residential	Bioretention Area #06	2140 Quimby Rd, San Jose, CA 95122	TCM	3315	Bioretention unlined w/ underdrain	4/17/2023	[37.32141; -121.813577]	1
109316	19708	C3-06948 Public Streets for Quimby Road Commercial and Single-Family Residential	Bioretention Area #07	2140 Quimby Rd, San Jose, CA 95122	TCM	5496	Bioretention unlined w/ underdrain	4/17/2023	[37.32108; -121.813414]	3
109316	19709	C3-06948 Public Streets for Quimby Road Commercial and Single-Family Residential	Bioretention Area #08	2140 Quimby Rd, San Jose, CA 95122	TCM	2407	Bioretention unlined w/ underdrain	4/17/2023	[37.321017; -121.813668]	1

Facility ID	Device ID	Facility Name	Device Name	Physical Location	Asset Category	Treated Area (Ft^2)	Asset Class	Installation Date	Geolocation (Lat, Long)	Overall Score
109316	19710	C3-06948 Public Streets for Quimby Road Commercial and Single-Family Residential	Bioretention Area #09	2140 Quimby Rd, San Jose, CA 95122	TCM	4034	Bioretention unlined w/ underdrain	4/17/2023	[37.320866; -121.813379]	1
109316	19711	C3-06948 Public Streets for Quimby Road Commercial and Single-Family Residential	Bioretention Area #10	2140 Quimby Rd, San Jose, CA 95122	TCM	4037	Bioretention unlined w/ underdrain	4/17/2023	[37.320786; -121.813561]	1
109316	19712	C3-06948 Public Streets for Quimby Road Commercial and Single-Family Residential	Bioretention Area #11	2140 Quimby Rd, San Jose, CA 95122	TCM	5180	Bioretention unlined w/ underdrain	4/17/2023	[37.320786; -121.813561]	1
109316	19713	C3-06948 Public Streets for Quimby Road Commercial and Single-Family Residential	Bioretention Area #12	2140 Quimby Rd, San Jose, CA 95122	TCM	6027	Bioretention unlined w/ underdrain	4/17/2023	[37.320508; -121.813495]	1
109316	19714	C3-06948 Public Streets for Quimby Road Commercial and Single-Family Residential	Bioretention Area #13	2140 Quimby Rd, San Jose, CA 95122	TCM	2334	Bioretention unlined w/ underdrain	4/17/2023	[37.32035; -121.81353]	1

Facility ID	Device ID	Facility Name	Device Name	Physical Location	Asset Category	Treated Area (Ft^2)	Asset Class	Installation Date	Geolocation (Lat, Long)	Overall Score
109316	19715	C3-06948 Public Streets for Quimby Road Commercial and Single-Family Residential	Bioretention Area #14	2140 Quimby Rd, San Jose, CA 95122	TCM	2757	Bioretention unlined w/ underdrain	4/17/2023	[37.320292; -121.813445]	1
109316	19716	C3-06948 Public Streets for Quimby Road Commercial and Single-Family Residential	Bioretention Area #15	2140 Quimby Rd, San Jose, CA 95122	TCM	14843	Bioretention unlined w/ underdrain	4/17/2023	[37.320202; -121.814263]	1
109316	19717	C3-06948 Public Streets for Quimby Road Commercial and Single-Family Residential	Bioretention Area #16	2140 Quimby Rd, San Jose, CA 95122	TCM	14229	Bioretention unlined w/ underdrain	4/17/2023	[37.320165; -121.814364]	1
109316	19718	C3-06948 Public Streets for Quimby Road Commercial and Single-Family Residential	Bioretention Area #17	2140 Quimby Rd, San Jose, CA 95122	TCM	6543	Bioretention unlined w/ underdrain	4/17/2023	[37.318884; -121.815108]	1
109316	19719	C3-06948 Public Streets for Quimby Road Commercial and Single-Family Residential	Bioretention Area #18	2140 Quimby Rd, San Jose, CA 95122	TCM	6910	Bioretention unlined w/ underdrain	4/17/2023	[37.318863; -121.815112]	1

Facility ID	Device ID	Facility Name	Device Name	Physical Location	Asset Category	Treated Area (Ft^2)	Asset Class	Installation Date	Geolocation (Lat, Long)	Overall Score
109316	19720	C3-06948 Public Streets for Quimby Road Commercial and Single-Family Residential	Bioretention Area #19	2140 Quimby Rd, San Jose, CA 95122	TCM	2278	Bioretention unlined w/ underdrain	4/17/2023	[37.318503; -121.815091]	1
109316	19721	C3-06948 Public Streets for Quimby Road Commercial and Single-Family Residential	Bioretention Area #20	2140 Quimby Rd, San Jose, CA 95122	TCM	2278	Bioretention unlined w/ underdrain	4/17/2023	[37.318543; -121.815225]	1
109316	19722	C3-06948 Public Streets for Quimby Road Commercial and Single-Family Residential	Bioretention Area #21	2140 Quimby Rd, San Jose, CA 95122	TCM	3361	Bioretention unlined w/ underdrain	4/17/2023	[37.318122; -121.815033]	1
109316	19723	C3-06948 Public Streets for Quimby Road Commercial and Single-Family Residential	Bioretention Area #22	2140 Quimby Rd, San Jose, CA 95122	TCM	4604	Bioretention unlined w/ underdrain	4/17/2023	[37.31806; -121.815174]	1
109316	19724	C3-06948 Public Streets for Quimby Road Commercial and Single-Family Residential	Bioretention Area #23	2140 Quimby Rd, San Jose, CA 95122	TCM	1243	Bioretention unlined w/ underdrain	4/17/2023	[37.317882; -121.815006]	1

Facility ID	Device ID	Facility Name	Device Name	Physical Location	Asset Category	Treated Area (Ft^2)	Asset Class	Installation Date	Geolocation (Lat, Long)	Overall Score
109316	19725	C3-06948 Public Streets for Quimby Road Commercial and Single-Family Residential	Bioretention Area #25	2140 Quimby Rd, San Jose, CA 95122	TCM	4352	Bioretention unlined w/ underdrain	4/17/2023	[37.317882; -121.815006]	1
109316	19726	C3-06948 Public Streets for Quimby Road Commercial and Single-Family Residential	Bioretention Area #26	2140 Quimby Rd, San Jose, CA 95122	TCM	5695	Bioretention unlined w/ underdrain	4/17/2023	[37.317423; -121.815089]	1
109316	19727	C3-06948 Public Streets for Quimby Road Commercial and Single-Family Residential	Bioretention Area #27	2140 Quimby Rd, San Jose, CA 95122	TCM	5545	Bioretention unlined w/ underdrain	4/17/2023	[37.320312; -121.813235]	1
109316	19728	C3-06948 Public Streets for Quimby Road Commercial and Single-Family Residential	Bioretention Area #28	2140 Quimby Rd, San Jose, CA 95122	TCM	5265	Bioretention unlined w/ underdrain	4/17/2023	[37.320321; -121.813353]	1
109316	19729	C3-06948 Public Streets for Quimby Road Commercial and Single-Family Residential	Bioretention Area #29	2140 Quimby Rd, San Jose, CA 95122	TCM	11063	Bioretention unlined w/ underdrain	4/17/2023	[37.319699; -121.813222]	2

Facility ID	Device ID	Facility Name	Device Name	Physical Location	Asset Category	Treated Area (Ft^2)	Asset Class	Installation Date	Geolocation (Lat, Long)	Overall Score
109316	19730	C3-06948 Public Streets for Quimby Road Commercial and Single-Family Residential	Bioretention Area #30	2140 Quimby Rd, San Jose, CA 95122	TCM	11177	Bioretention unlined w/ underdrain	4/17/2023	[37.318945; -121.813252]	1
109316	19731	C3-06948 Public Streets for Quimby Road Commercial and Single-Family Residential	Bioretention Area #31	2140 Quimby Rd, San Jose, CA 95122	TCM	4439	Bioretention unlined w/ underdrain	4/17/2023	[37.318945; -121.813127]	1
109316	19732	C3-06948 Public Streets for Quimby Road Commercial and Single-Family Residential	Bioretention Area #32	2140 Quimby Rd, San Jose, CA 95122	TCM	4567	Bioretention unlined w/ underdrain	4/17/2023	[37.318931; -121.813176]	1
109316	19733	C3-06948 Public Streets for Quimby Road Commercial and Single-Family Residential	Bioretention Area #33	2140 Quimby Rd, San Jose, CA 95122	TCM	3545	Bioretention unlined w/ underdrain	4/17/2023	[37.318539; -121.813121]	2
109316	19734	C3-06948 Public Streets for Quimby Road Commercial and Single-Family Residential	Bioretention Area #34	2140 Quimby Rd, San Jose, CA 95122	TCM	3545	Bioretention unlined w/ underdrain	4/17/2023	[37.318574; -121.813237]	1

Facility ID	Device ID	Facility Name	Device Name	Physical Location	Asset Category	Treated Area (Ft^2)	Asset Class	Installation Date	Geolocation (Lat, Long)	Overall Score
109316	19735	C3-06948 Public Streets for Quimby Road Commercial and Single-Family Residential	Bioretention Area #35	2140 Quimby Rd, San Jose, CA 95122	TCM	3438	Bioretention unlined w/ underdrain	4/17/2023	[37.318159; -121.813031]	2
109316	19736	C3-06948 Public Streets for Quimby Road Commercial and Single-Family Residential	Bioretention Area #36	2140 Quimby Rd, San Jose, CA 95122	TCM	3600	Bioretention unlined w/ underdrain	4/17/2023	[37.318099; -121.81312]	1
109316	19738	C3-06948 Public Streets for Quimby Road Commercial and Single-Family Residential	Bioretention Area #37	2140 Quimby Rd, San Jose, CA 95122	TCM	7455	Bioretention unlined w/ underdrain	4/17/2023	[37.317966; -121.81313]	1
109316	19739	C3-06948 Public Streets for Quimby Road Commercial and Single-Family Residential	Bioretention Area #38	2140 Quimby Rd, San Jose, CA 95122	TCM	6435	Bioretention unlined w/ underdrain	4/17/2023	[37.317968; -121.813271]	1
109316	19740	C3-06948 Public Streets for Quimby Road Commercial and Single-Family Residential	Bioretention Area #39	2140 Quimby Rd, San Jose, CA 95122	TCM	5971	Bioretention unlined w/ underdrain	4/17/2023	[37.317463; -121.813276]	3

Facility ID	Device ID	Facility Name	Device Name	Physical Location	Asset Category	Treated Area (Ft^2)	Asset Class	Installation Date	Geolocation (Lat, Long)	Overall Score
109316	19741	C3-06948 Public Streets for Quimby Road Commercial and Single-Family Residential	Bioretention Area #40	2140 Quimby Rd, San Jose, CA 95122	TCM	6304	Bioretention unlined w/ underdrain	4/17/2023	[37.317374; -121.813175]	1
109316	19742	C3-06948 Public Streets for Quimby Road Commercial and Single-Family Residential	Bioretention Area #41	2140 Quimby Rd, San Jose, CA 95122	TCM	7090	Bioretention unlined w/ underdrain	4/17/2023	[37.31741; -121.814821]	1
109316	19743	C3-06948 Public Streets for Quimby Road Commercial and Single-Family Residential	Bioretention Area #42	2140 Quimby Rd, San Jose, CA 95122	TCM	6545	Bioretention unlined w/ underdrain	4/17/2023	[37.317347; -121.814881]	1
109316	19744	C3-06948 Public Streets for Quimby Road Commercial and Single-Family Residential	Bioretention Area #43	2140 Quimby Rd, San Jose, CA 95122	TCM	13326	Bioretention unlined w/ underdrain	4/17/2023	[37.320441; -121.813178]	1
109316	19745	C3-06948 Public Streets for Quimby Road Commercial and Single-Family Residential	Bioretention Area #44	2140 Quimby Rd, San Jose, CA 95122	TCM	13524	Bioretention unlined w/ underdrain	4/17/2023	[37.320402; -121.813167]	2

Facility ID	Device ID	Facility Name	Device Name	Physical Location	Asset Category	Treated Area (Ft^2)	Asset Class	Installation Date	Geolocation (Lat, Long)	Overall Score
109316	19746	C3-06948 Public Streets for Quimby Road Commercial and Single-Family Residential	Bioretention Area #45	2140 Quimby Rd, San Jose, CA 95122	TCM	5316	Bioretention unlined w/ underdrain	4/17/2023	[37.320614; -121.811777]	1
109316	19747	C3-06948 Public Streets for Quimby Road Commercial and Single-Family Residential	Bioretention Area #46	2140 Quimby Rd, San Jose, CA 95122	TCM	5281	Bioretention unlined w/ underdrain	4/17/2023	[37.320475; -121.811807]	1
109316	19748	C3-06948 Public Streets for Quimby Road Commercial and Single-Family Residential	Bioretention Area #47	2140 Quimby Rd, San Jose, CA 95122	TCM	10221	Bioretention unlined w/ underdrain	4/17/2023	[37.32064; -121.81087]	1
109316	19749	C3-06948 Public Streets for Quimby Road Commercial and Single-Family Residential	Bioretention Area #48	2140 Quimby Rd, San Jose, CA 95122	TCM	9553	Bioretention unlined w/ underdrain	4/17/2023	[37.320505; -121.810862]	2
109316	19750	C3-06948 Public Streets for Quimby Road Commercial and Single-Family Residential	Bioretention Area #49	2140 Quimby Rd, San Jose, CA 95122	TCM	6685	Bioretention unlined w/o underdrain	4/17/2023	[37.320435; -121.810385]	2

Facility ID	Device ID	Facility Name	Device Name	Physical Location	Asset Category	Treated Area (Ft^2)	Asset Class	Installation Date	Geolocation (Lat, Long)	Overall Score
109316	19751	C3-06948 Public Streets for Quimby Road Commercial and Single-Family Residential	Bioretention Area #50	2140 Quimby Rd, San Jose, CA 95122	TCM	8846	Bioretention unlined w/ underdrain	4/17/2023	[37.320524; -121.810216]	2
109316	19752	C3-06948 Public Streets for Quimby Road Commercial and Single-Family Residential	Bioretention Area #51	2140 Quimby Rd, San Jose, CA 95122	TCM	8609	Bioretention unlined w/ underdrain	4/17/2023	[37.319028; -121.813183]	1
109316	19753	C3-06948 Public Streets for Quimby Road Commercial and Single-Family Residential	Bioretention Area #52	2140 Quimby Rd, San Jose, CA 95122	TCM	8814	Bioretention unlined w/ underdrain	4/17/2023	[37.319093; -121.813004]	1
109316	19754	C3-06948 Public Streets for Quimby Road Commercial and Single-Family Residential	Bioretention Area #53	2140 Quimby Rd, San Jose, CA 95122	TCM	8184	Bioretention unlined w/ underdrain	4/17/2023	[37.319249; -121.811746]	1
109316	19755	C3-06948 Public Streets for Quimby Road Commercial and Single-Family Residential	Bioretention Area #54	2140 Quimby Rd, San Jose, CA 95122	TCM	8229	Bioretention unlined w/ underdrain	4/17/2023	[37.319131; -121.811704]	1

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Facility ID	Device ID	Facility Name	Device Name	Physical Location	Asset Category	Treated Area (Ft^2)	Asset Class	Installation Date	Geolocation (Lat, Long)	Overall Score
109316	19756	C3-06948 Public Streets for Quimby Road Commercial and Single-Family Residential	Bioretention Area #55	2140 Quimby Rd, San Jose, CA 95122	TCM	4021	Bioretention unlined w/ underdrain	4/17/2023	[37.319324; -121.811356]	3
109316	19757	C3-06948 Public Streets for Quimby Road Commercial and Single-Family Residential	Bioretention Area #56	2140 Quimby Rd, San Jose, CA 95122	TCM	3981	Bioretention unlined w/ underdrain	4/17/2023	[37.319164; -121.811316]	1
109316	19758	C3-06948 Public Streets for Quimby Road Commercial and Single-Family Residential	Bioretention Area #57	2140 Quimby Rd, San Jose, CA 95122	TCM	7791	Bioretention unlined w/ underdrain	4/17/2023	[37.319429; -121.810626]	2
109316	19759	C3-06948 Public Streets for Quimby Road Commercial and Single-Family Residential	Bioretention Area #58	2140 Quimby Rd, San Jose, CA 95122	TCM	8888	Bioretention unlined w/o underdrain	4/17/2023	[37.319281; -121.810545]	1
109316	19760	C3-06948 Public Streets for Quimby Road Commercial and Single-Family Residential	Bioretention Area #59	2140 Quimby Rd, San Jose, CA 95122	TCM	6531	Bioretention unlined w/ underdrain	4/17/2023	[37.319659; -121.81019]	1

Facility ID	Device ID	Facility Name	Device Name	Physical Location	Asset Category	Treated Area (Ft^2)	Asset Class	Installation Date	Geolocation (Lat, Long)	Overall Score
109316	19761	C3-06948 Public Streets for Quimby Road Commercial and Single-Family Residential	Bioretention Area #60	2140 Quimby Rd, San Jose, CA 95122	TCM	9682	Bioretention unlined w/ underdrain	4/17/2023	[37.319495; -121.809981]	1
109316	19762	C3-06948 Public Streets for Quimby Road Commercial and Single-Family Residential	Bioretention Area #61	2140 Quimby Rd, San Jose, CA 95122	TCM	18888	Bioretention unlined w/ underdrain	4/17/2023	[37.320076; -121.809712]	2
109316	19763	C3-06948 Public Streets for Quimby Road Commercial and Single-Family Residential	Bioretention Area #62	2140 Quimby Rd, San Jose, CA 95122	TCM	17581	Bioretention unlined w/ underdrain	4/17/2023	[37.319761; -121.809873]	2
109316	19764	C3-06948 Public Streets for Quimby Road Commercial and Single-Family Residential	Bioretention Area #63	2140 Quimby Rd, San Jose, CA 95122	TCM	10368	Bioretention unlined w/ underdrain	4/17/2023	[37.319885; -121.809205]	2
109316	19765	C3-06948 Public Streets for Quimby Road Commercial and Single-Family Residential	Bioretention Area #64	2140 Quimby Rd, San Jose, CA 95122	TCM	7448	Bioretention unlined w/ underdrain	4/17/2023	[37.320054; -121.80896]	1

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Facility ID	Device ID	Facility Name	Device Name	Physical Location	Asset Category	Treated Area (Ft^2)	Asset Class	Installation Date	Geolocation (Lat, Long)	Overall Score
109317	19800	C3-06800 Public Streets for N 1st St. Top Golf	Flow-through Planter #02	4701 N 1st St, San Jose, CA 95002	TCM	7757	Flow-Through planter concrete lined* w/ underdrain	12/4/2023	[37.42549423; -121.9738451]	2
117618	19804	C3-06803 - Plan for the Improvement of Zanker Road, AGNEWS CAMPUS PUBLIC IMPROVEMENTS	Bioretention Area #09	3534 Zanker Rd, San Jose, CA 95134	TCM	12515	Bioretention lined* w/ underdrain	6/2/2023	[37.40789; -121.935232]	1
117618	19805	C3-06803 - Plan for the Improvement of Zanker Road, AGNEWS CAMPUS PUBLIC IMPROVEMENTS	Bioretention Area #10	3534 Zanker Rd, San Jose, CA 95134	TCM	10726	Bioretention lined* w/ underdrain	6/2/2023	[37.40767; -121.935087]	1
117618	19806	C3-06803 - Plan for the Improvement of Zanker Road, AGNEWS CAMPUS PUBLIC IMPROVEMENTS	Bioretention Area #11	3534 Zanker Rd, San Jose, CA 95134	TCM	10404	Bioretention lined* w/ underdrain	6/2/2023	[37.407451; -121.934996]	1

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Facility ID	Device ID	Facility Name	Device Name	Physical Location	Asset Category	Treated Area (Ft^2)	Asset Class	Installation Date	Geolocation (Lat, Long)	Overall Score
117618	19807	C3-06803 - Plan for the Improvement of Zanker Road, AGNEWS CAMPUS PUBLIC IMPROVEMENTS	Bioretention Area #12	3534 Zanker Rd, San Jose, CA 95134	TCM	24399	Bioretention lined* w/ underdrain	6/2/2023	[37.407257; -121.934849]	1
114594	19818	10156 - SJC Economy Lot 1 Bioretention Cell Project	Bioretention Area #01	1701 Airport Blvd, San Jose, CA 95110	TCM	62786	Bioretention lined* w/ underdrain	6/30/2023	[37.37227; -121.928686]	1
114569	19819	10023 - BUILDING: Emergency Interim Shelter at Guadalupe Parkway	Bioretention Cell #01	702 Guadalupe Pkwy, San Jose, CA 95110	TCM	37500	Bioretention unlined w/ underdrain	3/1/2023	[37.347866; -121.904833]	3
113415	20155	C3-13130 (200 PARK AVENUE , SAN JOSE, California, 95113-0000, USA)	Bioretention Cell #01	200 Park Ave, San Jose, CA 95113	TCM	12943	Bioretention unlined w/ underdrain	11/16/2023	[37.330929; -121.892246]	2
113415	20156	C3-13130 (200 PARK AVENUE , SAN JOSE, California, 95113-0000, USA)	Bioretention Cell #02	200 Park Ave, San Jose, CA 95113	TCM	16815	Bioretention unlined w/ underdrain	11/16/2023	[37.331028; -121.891948]	2
114596	20166	9615 - Building: Emergency Interim Shelter at Rue Ferrari	Pervious Pavement #01	5898 Rue Ferrari, San Jose, CA 95138	PP	28109	Pervious pavement w/ underdrain	1/9/2022	[37.24699; -121.776365]	1

Facility ID	Device ID	Facility Name	Device Name	Physical Location	Asset Category	Treated Area (Ft^2)	Asset Class	Installation Date	Geolocation (Lat, Long)	Overall Score
114596	20167	9615 - Building: Emergency Interim Shelter at Rue Ferrari	Pervious Pavement #02	5898 Rue Ferrari, San Jose, CA 95138	PP	35687	Pervious pavement w/o underdrain	1/19/2022	[37.24699; -121.776365]	1
114596	20168	9615 - Building: Emergency Interim Shelter at Rue Ferrari	Pervious Pavement #03	5898 Rue Ferrari, San Jose, CA 95138	PP	31749	Pervious pavement w/o underdrain	1/19/2022	[37.24699; 121.776365]	1
114596	20169	9615 - Building: Emergency Interim Shelter at Rue Ferrari	Pervious Pavement #04	5898 Rue Ferrari, San Jose, CA 95138	PP	16644	Pervious pavement w/o underdrain	1/19/2022	[37.24699; -121.776365]	1
114592	20170	9217 - Park: All Inclusive Playground - Emma Prusch	Bioretention Cell #01	647 South King Rd, San Jose, CA 95116	TCM	37360	Bioretention lined* w/ underdrain	5/3/2024	[37.339911; -121.846018]	1
122870	20464	10248 - Park: Almaden Lake	Bioretention Cell #01	6099 Winfiled Blvd, San Jose, CA 95120	TCM	19058	Bioretention unlined w/ underdrain	1/30/2025	[37.241271; -121.873624]	1
122932	20489	9308 New Facilities Admin & Fleet Maintenance Bldg	Bioretention Cell #01	1126 Coleman Ave, San Jose, CA 95110	TCM	2803	Bioretention lined* w/ underdrain	9/9/2024	[37.352512; -121.923119]	1

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Facility ID	Device ID	Facility Name	Device Name	Physical Location	Asset Category	Treated Area (Ft^2)	Asset Class	Installation Date	Geolocation (Lat, Long)	Overall Score
122932	20490	9308 New Facilities Admin & Fleet Maintenance Bldg	Bioretention Cell #02	1126 Coleman Ave, San Jose, CA 95110	TCM	3200	Bioretention lined* w/ underdrain	9/9/2024	[37.352467; -121.923016]	1
122932	20491	9308 New Facilities Admin & Fleet Maintenance Bldg	Bioretention Cell #03	1126 Coleman Ave, San Jose, CA 95110	TCM	3499	Bioretention lined* w/ underdrain	9/9/2024	[37.352442; -121.922909]	1
122932	20492	9308 New Facilities Admin & Fleet Maintenance Bldg	Bioretention Cell #04	1126 Coleman Ave, San Jose, CA 95110	TCM	26523	Bioretention lined* w/ underdrain	9/9/2024	[37.352284; -121.9231]	1
122932	20493	9308 New Facilities Admin & Fleet Maintenance Bldg	Bioretention Cell #05	1126 Coleman Ave, San Jose, CA 95110	TCM	12048	Bioretention lined* w/ underdrain	9/9/2024	[37.352245; -121.922456]	1
123841	20624	10338 (1300 Berryessa Supportive Parking)	Bioretention Cell #01	1300 Berryessa Rd, San Jose, CA 95133	TCM	241044	Bioretention unlined w/ underdrain	1/30/2025	[37.365773; -121.880253]	4
108167	20945	C3-18407 Communications Hill (Phase I) - Hillsdale Avenue Widening	Bioretention Cell #01	0 Curtner Ave, San Jose, CA 95125	TCM	4075	Bioretention lined* w/ underdrain	4/29/2026	[37.28034; -121.852979]	2

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Facility ID	Device ID	Facility Name	Device Name	Physical Location	Asset Category	Treated Area (Ft^2)	Asset Class	Installation Date	Geolocation (Lat, Long)	Overall Score
108167	20946	C3-18407 Communications Hill (Phase I) - Hillsdale Avenue Widening	Bioretention Cell #02	0 Curtner Ave, San Jose, CA 95125	TCM	2725	Bioretention lined* w/ underdrain	4/29/2026	[37.280348; -121.852896]	1
108167	20947	C3-18407 Communications Hill (Phase I) - Hillsdale Avenue Widening	Bioretention Cell #03	0 Curtner Ave, San Jose, CA 95125	TCM	3150	Bioretention lined* w/ underdrain	4/29/2026	[37.280348; -121.852896]	1
108167	20948	C3-18407 Communications Hill (Phase I) - Hillsdale Avenue Widening	Bioretention Cell #04	0 Curtner Ave, San Jose, CA 95125	TCM	2400	Bioretention lined* w/ underdrain	4/29/2026	[37.28033; -121.852595]	2
108167	20949	C3-18407 Communications Hill (Phase I) - Hillsdale Avenue Widening	Bioretention Cell #05	0 Curtner Ave, San Jose, CA 95125	TCM	56025	Bioretention unlined w/ underdrain	4/29/2026	[37.280454; -121.851191]	1
108167	20950	C3-18407 Communications Hill (Phase I) - Hillsdale Avenue Widening	Bioretention Cell #06	0 Curtner Ave, San Jose, CA 95125	TCM	30525	Bioretention unlined w/ underdrain	4/29/2026	[37.280779; -121.849367]	1
108167	20951	C3-18407 Communications Hill (Phase I) - Hillsdale Avenue Widening	Bioretention Cell #07	0 Curtner Ave, San Jose, CA 95125	TCM	3325	Bioretention lined* w/ underdrain	4/29/2026	[37.280734; -121.849193]	1

Facility ID	Device ID	Facility Name	Device Name	Physical Location	Asset Category	Treated Area (Ft^2)	Asset Class	Installation Date	Geolocation (Lat, Long)	Overall Score
108167	20952	C3-18407 Communications Hill (Phase I) - Hillsdale Avenue Widening	Bioretention Cell #08	0 Curtner Ave, San Jose, CA 95125	TCM	1700	Bioretention lined* w/ underdrain	4/29/2026	[37.280707; -121.848968]	1
108167	20953	C3-18407 Communications Hill (Phase I) - Hillsdale Avenue Widening	Bioretention Cell #09	0 Curtner Ave, San Jose, CA 95125	TCM	1700	Bioretention lined* w/ underdrain	4/29/2026	[37.280701; -121.84883]	1
108167	20954	C3-18407 Communications Hill (Phase I) - Hillsdale Avenue Widening	Bioretention Cell #10	0 Curtner Ave, San Jose, CA 95125	TCM	3225	Bioretention lined* w/ underdrain	4/29/2026	[37.280704; -121.848562]	1
108167	20955	C3-18407 Communications Hill (Phase I) - Hillsdale Avenue Widening	Bioretention Cell #11	0 Curtner Ave, San Jose, CA 95125	TCM	1950	Bioretention lined* w/ underdrain	4/29/2026	[37.280669; -121.848383]	1
108167	20956	C3-18407 Communications Hill (Phase I) - Hillsdale Avenue Widening	Bioretention Cell #12	0 Curtner Ave, San Jose, CA 95125	TCM	4775	Bioretention lined* w/ underdrain	4/29/2026	[37.280698; -121.848348]	1

Facility ID	Device ID	Device Name	Physical Location	Asset category	Asset Class	Installation Date	Geolocation (Lat, Long)	Condition
1	102	Bulldog	Bulldog Blvd	Full Trash Capture	CDS	8/1/2011	See Section C.10 for link to Trash Maps	2
2	107	S. Sunset	S. Sunset Ave	Full Trash Capture	CDS	7/1/2012	See Section C.10 for link to Trash Maps	2
3	105	7th/Leo	7th St & Leo Ave	Full Trash Capture	CDS	9/1/2012	See Section C.10 for link to Trash Maps	2
4	106	Wool Creek	Wool Creek Dr	Full Trash Capture	CDS	6/1/2011	See Section C.10 for link to Trash Maps	2
5	108	Phelps	Phelps Ave	Full Trash Capture	CDS	6/1/2012	See Section C.10 for link to Trash Maps	2
6	104	William	William St Park	Full Trash Capture	CDS	8/1/2012	See Section C.10 for link to Trash Maps	2
7	103	Selma Olinder Park	Selma Olinder Park	Full Trash Capture	CDS	7/1/2012	See Section C.10 for link to Trash Maps	2
8	100	W. Virginia	West Virginia St	Full Trash Capture	CDS	8/1/2012	See Section C.10 for link to Trash Maps	2
9	101	Pierce	Pierce Ave	Full Trash Capture	CDS	9/1/2012	See Section C.10 for link to Trash Maps	2
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	2
11	115	Balfour	Balfour Dr	Full Trash Capture	CDS	7/1/2016	See Section C.10 for link to Trash Maps	1

Facility ID	Device ID	Device Name	Physical Location	Asset category	Asset Class	Installation Date	Geolocation (Lat, Long)	Condition
12	116	Fullerton	Fullerton Ct	Full Trash Capture	CDS	12/1/2016	See Section C.10 for link to Trash Maps	2
13	112	Lucretia	Lucretia Ave	Full Trash Capture	CDS	8/1/2016	See Section C.10 for link to Trash Maps	2
14	111	Oswego-North	Oswego Dr North	Full Trash Capture	CDS	10/1/2016	See Section C.10 for link to Trash Maps	2
15	109	Remillard	Remillard Ct	Full Trash Capture	CDS	10/1/2016	See Section C.10 for link to Trash Maps	2
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	1
17	110	Oswego-South	Oswego Dr South	Full Trash Capture	CDS	10/1/2016	See Section C.10 for link to Trash Maps	2
18	117	Shadowcrest	Blossom Hill and Shadowcrest	Full Trash Capture	CDS	3/1/2017	See Section C.10 for link to Trash Maps	2
19	118	Dupont	Dupont & San Carlos St.	Full Trash Capture	CDS	4/7/2017	See Section C.10 for link to Trash Maps	2
20	119	Parkmoor (NE)	Parkmoor (NE)	Full Trash Capture	CDS	6/27/2016	See Section C.10 for link to Trash Maps	2
21	120	Parkmoor (SW)	Parkmoor (SW)	Full Trash Capture	CDS	6/27/2016	See Section C.10 for link to Trash Maps	2
22	121	Edwards	Edwards Ave & McLellan Ave	Full Trash Capture	CDS	5/5/2017	See Section C.10 for link to Trash Maps	3
23	122	N. 33rd & Melody	N. 33rd & Melody	Full Trash Capture	CDS	6/22/2017	See Section C.10 for link to Trash Maps	2

Facility ID	Device ID	Device Name	Physical Location	Asset category	Asset Class	Installation Date	Geolocation (Lat, Long)	Condition
24	123	Sonora (Single)	Sonora Ave (Single)	Full Trash Capture	CDS	8/26/2017	See Section C.10 for link to Trash Maps	2
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	1
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
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
2	127	Fruitdale	Fruitdale Ave & Northrup St	Full Trash Capture	DSBB	5/2/2019	See Section C.10 for link to Trash Maps	2
3	128	Needless	Needles Dr & Rock Springs Dr	Full Trash Capture	DSBB	5/21/2019	See Section C.10 for link to Trash Maps	2
4	129	Guadalupe Pkwy	Guadalupe Pkwy & San Pedro	Full Trash Capture	DSBB	6/7/2019	See Section C.10 for link to Trash Maps	2
5	130	Hamilton	Beck Dr & Hamilton Ave	Full Trash Capture	DSBB	4/23/2019	See Section C.10 for link to Trash Maps	2
6	131	Sanchez	Blossom Hill Rd & Sanchez Dr	Full Trash Capture	DSBB	5/24/2019	See Section C.10 for link to Trash Maps	2
27	132	Alexian	Jose Figueres Ave/ Alexian Dr	Full Trash Capture	CDS	5/23/2023	See Section C.10 for link to Trash Maps	2
31	135	San Antonio	San Antonio St/ Scharff Ave	Full Trash Capture	CDS	6/16/2023	See Section C.10 for link to Trash Maps	2
	137	2601 Interlude St	2601 Interlude St	Full Trash Capture	CDS	1/22/2024	See Section C.10 for link to Trash Maps	2

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Facility ID	Device ID	Device Name	Physical Location	Asset category	Asset Class	Installation Date	Geolocation (Lat, Long)	Condition
	138	2601 Interlude St	2601 Interlude St	Full Trash Capture	CDS	1/22/2024	See Section C.10 for link to Trash Maps	2
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	1
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	1
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	1
40192	4	Moorpark Ave/ Pinewood Dr	Moorpark Ave/ Pinewood Dr	Full Trash Capture (Small)	CPS	3/13/2025	See Section C.10 for link to Trash Maps	1
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	1
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	1
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	1
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	1
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	1
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	1
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	1

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Facility ID	Device ID	Device Name	Physical Location	Asset category	Asset Class	Installation Date	Geolocation (Lat, Long)	Condition
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	2
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	1
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	1
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	1
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	1
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	1
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	1
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	1
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	1
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	1

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Facility ID	Device ID	Device Name	Physical Location	Asset category	Asset Class	Installation Date	Geolocation (Lat, Long)	Condition
37815	22	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	1
10915	23	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	1
47533	24	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	1
36660	25	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	2
21920	26	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	1
21922	27	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	1
21925	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	1
21928	29	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	1
42282	30	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	2
17878	31	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	1
41979	32	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	1

Facility ID	Device ID	Device Name	Physical Location	Asset category	Asset Class	Installation Date	Geolocation (Lat, Long)	Condition
43909	33	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	Contractor cleaned per the manufacturer's specifications
18466	34	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	1
18467	35	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	1
18004	36	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	1
40483	37	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	1
18027	38	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	1
18029	39	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	1
18030	40	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	1
18031	41	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	1
18034	42	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	1

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Facility ID	Device ID	Device Name	Physical Location	Asset category	Asset Class	Installation Date	Geolocation (Lat, Long)	Condition
38437	43	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	1
38438	44	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	1
34982	45	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	2
34983	46	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	1
42939	47	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	1
18132	48	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	2
18133	49	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	1
43557	50	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	1
36978	51	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	1
36979	52	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	1
3900	53	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	1

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Facility ID	Device ID	Device Name	Physical Location	Asset category	Asset Class	Installation Date	Geolocation (Lat, Long)	Condition
3901	54	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	1
3902	55	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	1
3903	56	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	1
3904	57	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	1
6043	58	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	1
6015	59	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	1
3891	60	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	1
3892	61	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	Contractor cleaned per the manufacturer's specifications
3893	62	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	2
3896	63	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	1
3890	64	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	1

Facility ID	Device ID	Device Name	Physical Location	Asset category	Asset Class	Installation Date	Geolocation (Lat, Long)	Condition
3718	65	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	1
59609	66	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	Contractor cleaned per the manufacturer's specifications
3915	67	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	1
3916	68	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	2
3783	69	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	2
3817	70	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	1
3818	71	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	1
3939	72	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	Contractor cleaned per the manufacturer's specifications
52180	73	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	1

Facility ID	Device ID	Device Name	Physical Location	Asset category	Asset Class	Installation Date	Geolocation (Lat, Long)	Condition
52181	74	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	2
61330	75	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	2
7961	76	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	1
42115	77	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	1
23904	78	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	1
3497	79	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	1
3498	80	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	1
36329	81	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	1
36330	82	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	1
3495	83	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	2
42798	84	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	1

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Facility ID	Device ID	Device Name	Physical Location	Asset category	Asset Class	Installation Date	Geolocation (Lat, Long)	Condition
42800	85	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	1
2883	86	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	2
36318	87	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	1
3271	88	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	1
3272	89	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	2
3277	90	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	1
3280	91	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	1
36909	92	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	1
36911	93	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	Contractor cleaned per the manufacturer's specifications
3274	94	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	2

Facility ID	Device ID	Device Name	Physical Location	Asset category	Asset Class	Installation Date	Geolocation (Lat, Long)	Condition
3276	95	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	1
3273	96	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	1
3542	97	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	1
3543	98	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	1
3180	99	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	1
3137	100	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	1
3086	101	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	1
3167	102	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	1
25042	103	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	2
3028	104	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	1
3255	105	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	1
3101	106	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	1

Facility ID	Device ID	Device Name	Physical Location	Asset category	Asset Class	Installation Date	Geolocation (Lat, Long)	Condition
3102	107	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	1
3082	108	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	1
3083	109	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	1
3085	110	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	1
36925	111	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	1
36962	112	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	2
56823	113	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	1
59564	114	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	1
60361	115	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	1
61620	116	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	1
60490	117	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	1

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Facility ID	Device ID	Device Name	Physical Location	Asset category	Asset Class	Installation Date	Geolocation (Lat, Long)	Condition
60491	118	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	2
21130	119	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	1
21131	120	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	1
20880	121	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	1
18586	122	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	1
20903	123	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	1
19053	124	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	1
19281	125	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	1
23429	126	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	2
20938	127	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	1

Facility ID	Device ID	Device Name	Physical Location	Asset category	Asset Class	Installation Date	Geolocation (Lat, Long)	Condition
20939	128	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	2
20940	129	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	1
20941	130	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	1
19097	131	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	1
19802	132	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	1
19805	133	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	1
34378	134	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	1
19778	135	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	1
24699	136	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	1
34382	137	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	2
35180	138	Flickenger AveHostetter Rd	Flickenger AveHostetter Rd	Full Trash Capture (Small)	CPS	3/20/2025	See Section C.10 for link to Trash Maps	1

Facility ID	Device ID	Device Name	Physical Location	Asset category	Asset Class	Installation Date	Geolocation (Lat, Long)	Condition
20812	139	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	1
24701	140	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	1
24702	141	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	1
35169	142	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	1
34376	143	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	2
36656	144	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	2
36654	145	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	1
36655	146	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	2
36657	147	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	Contractor cleaned per the manufacturer's specifications
18443	148	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	1

Facility ID	Device ID	Device Name	Physical Location	Asset category	Asset Class	Installation Date	Geolocation (Lat, Long)	Condition
18509	149	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	1
18510	150	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	1
18442	151	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	1
18541	152	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	1
22837	153	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	1
22838	154	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	1
43910	155	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	2
43911	156	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	2

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Facility ID	Device ID	Device Name	Physical Location	Asset category	Asset Class	Installation Date	Geolocation (Lat, Long)	Condition
22036	157	Mckee Rd (Jose Figuroa Ave/El Rancho Verde Dr)	Mckee Rd (Jose Figuroa Ave/El Rancho Verde Dr)	Full Trash Capture (Small)	CPS	4/11/2025	See Section C.10 for link to Trash Maps	Contractor cleaned per the manufacturer's specifications
21949	158	Ryegate Ct	Ryegate Ct	Full Trash Capture (Small)	CPS	4/11/2025	See Section C.10 for link to Trash Maps	1
21950	159	Ryegate Ct	Ryegate Ct	Full Trash Capture (Small)	CPS	4/11/2025	See Section C.10 for link to Trash Maps	1
21951	160	Ryegate Ct	Ryegate Ct	Full Trash Capture (Small)	CPS	4/11/2025	See Section C.10 for link to Trash Maps	1
21952	161	Ryegate Ct	Ryegate Ct	Full Trash Capture (Small)	CPS	4/11/2025	See Section C.10 for link to Trash Maps	1
21953	162	Ryegate Ct	Ryegate Ct	Full Trash Capture (Small)	CPS	4/11/2025	See Section C.10 for link to Trash Maps	1
21954	163	Ryegate Ct	Ryegate Ct	Full Trash Capture (Small)	CPS	4/11/2025	See Section C.10 for link to Trash Maps	1
21955	164	Ryegate Ct	Ryegate Ct	Full Trash Capture (Small)	CPS	4/11/2025	See Section C.10 for link to Trash Maps	1
21956	165	Linkhorne Ct	Linkhorne Ct	Full Trash Capture (Small)	CPS	4/9/2025	See Section C.10 for link to Trash Maps	1
21957	166	Linkhorne Ct	Linkhorne Ct	Full Trash Capture (Small)	CPS	4/9/2025	See Section C.10 for link to Trash Maps	1
21958	167	Linkhorne Ct	Linkhorne Ct	Full Trash Capture (Small)	CPS	4/11/2025	See Section C.10 for link to Trash Maps	1

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Facility ID	Device ID	Device Name	Physical Location	Asset category	Asset Class	Installation Date	Geolocation (Lat, Long)	Condition
21959	168	Linkhorne Ct	Linkhorne Ct	Full Trash Capture (Small)	CPS	5/8/2025	See Section C.10 for link to Trash Maps	1
21963	169	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	1
21965	170	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	1
21961	171	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	1
43916	172	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	2
21991	173	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	1
21996	174	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	1
23236	175	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	1
36776	176	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	1
22986	177	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	1

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Facility ID	Device ID	Device Name	Physical Location	Asset category	Asset Class	Installation Date	Geolocation (Lat, Long)	Condition
23474	178	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	1
23475	179	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	1
23476	180	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	1
23479	181	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	1
23480	182	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	1
23481	183	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	2
43758	184	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	1
21613	185	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	1
21614	186	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	1
21615	187	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	1

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Facility ID	Device ID	Device Name	Physical Location	Asset category	Asset Class	Installation Date	Geolocation (Lat, Long)	Condition
21616	188	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	Contractor cleaned per the manufacturer's specifications
21617	189	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	1
21601	190	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	1
21602	191	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	2
21603	192	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	1
34977	193	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	1
33718	194	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	1
22854	195	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	1
43898	196	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	1
22095	197	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	Contractor cleaned per the

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Facility ID	Device ID	Device Name	Physical Location	Asset category	Asset Class	Installation Date	Geolocation (Lat, Long)	Condition
								manufacturer's specifications
21482	198	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	2
22834	199	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	1
22836	200	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	1
22067	201	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	1
36840	202	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	1
19620	203	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	1
19619	204	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	1
19987	205	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	Contractor cleaned per the manufacturer's specifications
21546	206	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	1

Facility ID	Device ID	Device Name	Physical Location	Asset category	Asset Class	Installation Date	Geolocation (Lat, Long)	Condition
19875	207	Galahad Ave/Van Winkle ln	Galahad Ave/Van Winkle ln	Full Trash Capture (Small)	CPS	5/8/2025	See Section C.10 for link to Trash Maps	1
19878	208	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	1
21543	209	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	1
21544	210	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	1
23084	211	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	1
60894	212	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	1
21604	213	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	1
21605	214	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	1
21607	215	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	Contractor cleaned per the manufacturer's specifications

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Facility ID	Device ID	Device Name	Physical Location	Asset category	Asset Class	Installation Date	Geolocation (Lat, Long)	Condition
21609	216	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	Contractor cleaned per the manufacturer's specifications
21590	217	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	1
36481	218	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	1
36430	219	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	1
36432	220	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	1
43093	221	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	1
2866	222	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	1
34441	223	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	1
34443	224	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	1
23019	225	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	1

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Facility ID	Device ID	Device Name	Physical Location	Asset category	Asset Class	Installation Date	Geolocation (Lat, Long)	Condition
23042	226	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	2
41082	227	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	2
41079	228	Newhall Dr	Newhall Dr	Full Trash Capture (Small)	CPS	5/15/2025	See Section C.10 for link to Trash Maps	2
41072	229	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	1
41083	230	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	2
36199	231	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	1
53420	232	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	1
61643	233	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	1
61645	234	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	1
42023	235	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	Contractor cleaned per the manufacturer's specifications

Facility ID	Device ID	Device Name	Physical Location	Asset category	Asset Class	Installation Date	Geolocation (Lat, Long)	Condition
42024	236	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	1
2879	237	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	2
26362	238	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	1
3308	239	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	2
3258	240	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	1
3329	241	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	1
42778	242	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	1
3131	243	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	1
26361	244	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	1

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Facility ID	Device ID	Device Name	Physical Location	Asset category	Asset Class	Installation Date	Geolocation (Lat, Long)	Condition
59498	245	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	1
62360	246	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	Contractor cleaned per the manufacturer's specifications
62362	247	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	1
6024	248	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	Contractor cleaned per the manufacturer's specifications
2906	249	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	1
2910	250	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	1
2911	251	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	1
3479	252	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	1

Facility ID	Device ID	Device Name	Physical Location	Asset category	Asset Class	Installation Date	Geolocation (Lat, Long)	Condition
3462	253	Josefa St/Lorraine Ave	Josefa St/Lorraine Ave	Full Trash Capture (Small)	CPS	5/5/2025	See Section C.10 for link to Trash Maps	1
3465	254	W San Carlos St/Josefa St	W San Carlos St/Josefa St	Full Trash Capture (Small)	CPS	5/5/2025	See Section C.10 for link to Trash Maps	1
61824	255	W San Carlos St/Josefa St	W San Carlos St/Josefa St	Full Trash Capture (Small)	CPS	5/5/2025	See Section C.10 for link to Trash Maps	1
7041	256	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	2
7038	257	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	2
34447	258	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	1
3983	259	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	2
3985	260	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	2
3322	261	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	2
34302	262	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	1
3335	263	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	1
3339	264	Lonus St	Lonus St	Full Trash Capture (Small)	CPS	5/5/2025	See Section C.10 for link to Trash Maps	1

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Facility ID	Device ID	Device Name	Physical Location	Asset category	Asset Class	Installation Date	Geolocation (Lat, Long)	Condition
7007	265	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	1
1201	266	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	1
7064	267	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	1
3382	268	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	1
3383	269	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	1
3367	270	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	1
34412	271	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	1
3352	272	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	1
34411	273	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	2
3405	274	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	1
3359	275	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	1
3394	276	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	1

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Facility ID	Device ID	Device Name	Physical Location	Asset category	Asset Class	Installation Date	Geolocation (Lat, Long)	Condition
34007	277	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	Contractor cleaned per the manufacturer's specifications
34029	278	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	1
6897	279	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	2
6899	280	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	1
6991	281	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	1
37357	282	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	1
37362	283	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	1
6931	284	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	2
6937	285	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	1
37355	286	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	1
7274	287	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	1

Facility ID	Device ID	Device Name	Physical Location	Asset category	Asset Class	Installation Date	Geolocation (Lat, Long)	Condition
7160	288	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	1
39333	289	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	1
7270	290	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	1
61333	291	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	1
42867	292	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	1
42868	293	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	1
34699	294	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	1
34700	295	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	1
6998	296	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	1
6999	297	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	1
7000	298	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	1
37375	299	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	1

Facility ID	Device ID	Device Name	Physical Location	Asset category	Asset Class	Installation Date	Geolocation (Lat, Long)	Condition
7002	300	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	2
7001	301	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	Contractor cleaned per the manufacturer's specifications
7005	302	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	1
7006	303	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	1
5991	304	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	2
5992	305	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	1
5998	306	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	2
5999	307	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	1
6000	308	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	1

Facility ID	Device ID	Device Name	Physical Location	Asset category	Asset Class	Installation Date	Geolocation (Lat, Long)	Condition
5993	309	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	2
5994	310	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	1
5995	311	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	1
5996	312	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	1
5997	313	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	2
36161	314	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	2
6003	315	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	1
4543	316	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	1
4544	317	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	1
4545	318	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	1
36158	319	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	1

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Facility ID	Device ID	Device Name	Physical Location	Asset category	Asset Class	Installation Date	Geolocation (Lat, Long)	Condition
36159	320	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	2
36160	321	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	2
4534	322	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	1
4535	323	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	1
4536	324	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	1
4537	325	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	1
4538	326	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	1
4539	327	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	2
4540	328	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	1
4541	329	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	1
4546	330	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	1
4547	331	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	1

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Facility ID	Device ID	Device Name	Physical Location	Asset category	Asset Class	Installation Date	Geolocation (Lat, Long)	Condition
4554	332	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	1
4555	333	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	1
4556	334	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	1
4557	335	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	1
4558	336	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	1
4559	337	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	1
4553	338	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	1
4560	339	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	1
4561	340	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	1
8409	341	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	1

Facility ID	Device ID	Device Name	Physical Location	Asset category	Asset Class	Installation Date	Geolocation (Lat, Long)	Condition
8410	342	Rettus Ct	Rettus Ct	Full Trash Capture (Small)	CPS	3/27/2025	See Section C.10 for link to Trash Maps	1
8411	343	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	1
8426	344	Guerra Ct	Guerra Ct	Full Trash Capture (Small)	CPS	3/27/2025	See Section C.10 for link to Trash Maps	1
8427	345	Guerra Ct	Guerra Ct	Full Trash Capture (Small)	CPS	3/27/2025	See Section C.10 for link to Trash Maps	1
8429	346	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	1
8430	347	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	1
8432	348	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	1
8433	349	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	1
8484	350	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	1
4745	351	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	1
8459	352	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	1

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Facility ID	Device ID	Device Name	Physical Location	Asset category	Asset Class	Installation Date	Geolocation (Lat, Long)	Condition
54202	353	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	Contractor cleaned per the manufacturer's specifications
46682	354	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	1
37429	355	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	1
6661	356	Almaden Rd (Stone Ct/San Jose Ave)	Almaden Rd (Stone Ct/San Jose Ave)	Full Trash Capture (Small)	CPS	3/25/2025	See Section C.10 for link to Trash Maps	1
6601	357	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	1
6663	358	Almaden Rd (Almaden Xpwyt/San Jose Ave)	Almaden Rd (Almaden Xpwyt/San Jose Ave)	Full Trash Capture (Small)	CPS	3/25/2025	See Section C.10 for link to Trash Maps	1
6750	359	Villa Stone Dr (Stone Ct/San Jose Ave)	Villa Stone Dr (Stone Ct/San Jose Ave)	Full Trash Capture (Small)	CPS	3/24/2025	See Section C.10 for link to Trash Maps	1
6608	360	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	1
24677	361	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	1

Facility ID	Device ID	Device Name	Physical Location	Asset category	Asset Class	Installation Date	Geolocation (Lat, Long)	Condition
6650	362	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	1
6653	363	Pomona Ave/San Jose Ave	Pomona Ave/San Jose Ave	Full Trash Capture (Small)	CPS	3/24/2025	See Section C.10 for link to Trash Maps	1
41656	364	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	1
37387	365	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	1
24678	366	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	1
6687	367	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	2
42885	368	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	1
6689	369	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	2
61942	370	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	Contractor cleaned per the manufacturer's specifications
8921	371	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	1

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Facility ID	Device ID	Device Name	Physical Location	Asset category	Asset Class	Installation Date	Geolocation (Lat, Long)	Condition
46998	372	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	1
9192	373	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	2
9078	374	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	2
9080	375	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	1
9114	376	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	1
9122	377	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	1
24249	378	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	1
10922	379	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	1
10923	380	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	1
10924	381	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	1

Facility ID	Device ID	Device Name	Physical Location	Asset category	Asset Class	Installation Date	Geolocation (Lat, Long)	Condition
47549	382	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	2
34400	383	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	1
5533	384	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	1
9239	385	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	1
8097	386	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	1
8096	387	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	1
37145	388	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	1
37146	389	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	1
6581	390	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	1
6247	391	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	1
12246	392	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	1

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Facility ID	Device ID	Device Name	Physical Location	Asset category	Asset Class	Installation Date	Geolocation (Lat, Long)	Condition
6262	393	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	1
45617	394	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	1
6296	395	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	1
6298	396	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	1
6397	397	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	1
6357	398	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	1
6051	399	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	2
13454	400	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	1
24099	401	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	1
46023	402	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	1
6487	403	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	1

Facility ID	Device ID	Device Name	Physical Location	Asset category	Asset Class	Installation Date	Geolocation (Lat, Long)	Condition
6499	404	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	1
6500	405	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	1
6522	406	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	1
12829	407	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	1
45614	408	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	1
38083	409	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	1
9563	410	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	1
9564	411	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	1
13057	412	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	1
26431	413	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	1

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Facility ID	Device ID	Device Name	Physical Location	Asset category	Asset Class	Installation Date	Geolocation (Lat, Long)	Condition
26433	414	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	2
9760	415	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	1
9762	416	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	1
9750	417	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	2
10374	418	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	1
46542	419	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	1
46181	420	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	2
45826	421	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	1
10239	422	Creekfield Dr	Creekfield Dr	Full Trash Capture (Small)	CPS	3/14/2025	See Section C.10 for link to Trash Maps	1
10240	423	Creekfield Dr	Creekfield Dr	Full Trash Capture (Small)	CPS	3/14/2025	See Section C.10 for link to Trash Maps	1

Facility ID	Device ID	Device Name	Physical Location	Asset category	Asset Class	Installation Date	Geolocation (Lat, Long)	Condition
10241	424	Creekfield Dr	Creekfield Dr	Full Trash Capture (Small)	CPS	3/14/2025	See Section C.10 for link to Trash Maps	1
10228	425	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	1
10229	426	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	1
10233	427	Summercreek Dr	Summercreek Dr	Full Trash Capture (Small)	CPS	3/26/2025	See Section C.10 for link to Trash Maps	1
10234	428	Summercreek Dr	Summercreek Dr	Full Trash Capture (Small)	CPS	3/26/2025	See Section C.10 for link to Trash Maps	1
10235	429	Summercreek Dr	Summercreek Dr	Full Trash Capture (Small)	CPS	3/26/2025	See Section C.10 for link to Trash Maps	1
10237	430	Summercreek Dr	Summercreek Dr	Full Trash Capture (Small)	CPS	3/14/2025	See Section C.10 for link to Trash Maps	1
10238	431	Creekfield Dr	Creekfield Dr	Full Trash Capture (Small)	CPS	3/14/2025	See Section C.10 for link to Trash Maps	1
10230	432	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	1
10231	433	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	1
10232	434	Summercreek Dr	Summercreek Dr	Full Trash Capture (Small)	CPS	3/26/2025	See Section C.10 for link to Trash Maps	1

Facility ID	Device ID	Device Name	Physical Location	Asset category	Asset Class	Installation Date	Geolocation (Lat, Long)	Condition
10242	435	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	1
10243	436	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	2
10244	437	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	2
45701	438	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	1
34675	439	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	1
34676	440	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	1
7152	441	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	1
34845	442	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	2
7162	443	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	1
7166	444	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	1

Facility ID	Device ID	Device Name	Physical Location	Asset category	Asset Class	Installation Date	Geolocation (Lat, Long)	Condition
7161	445	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	2
9357	446	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	1
10143	447	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	1
26439	448	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	1
7098	449	Rinconada Dr	Rinconada Dr	Full Trash Capture (Small)	CPS	6/12/2025	See Section C.10 for link to Trash Maps	1
9387	450	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	1
13191	451	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	1
13193	452	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	1
49413	453	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	1
14759	454	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	1

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Facility ID	Device ID	Device Name	Physical Location	Asset category	Asset Class	Installation Date	Geolocation (Lat, Long)	Condition
14107	455	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	1
14316	456	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	1
61391	457	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	1
16713	458	Channel Dr & Snell Ave (Westerly Inlet)	Channel Dr & Snell Ave (Westerly Inlet)	Full Trash Capture (Small)	CPS	3/15/2011	See Section C.10 for link to Trash Maps	2
17586	459	Dobbin Dr (Southerly Inlet)	Dobbin Dr (Southerly Inlet)	Full Trash Capture (Small)	CPS	11/15/2007	See Section C.10 for link to Trash Maps	2
17591	460	Dobbin Dr (Southerly Inlet)	Dobbin Dr (Southerly Inlet)	Full Trash Capture (Small)	CPS	11/15/2007	See Section C.10 for link to Trash Maps	2
17595	461	N King Rd & Dobbin Dr (Northeast Corner)	N King Rd & Dobbin Dr (Northeast Corner)	Full Trash Capture (Small)	CPS	11/15/2007	See Section C.10 for link to Trash Maps	1
17621	462	Las Plumas Ave (Southerly Inlet)	Las Plumas Ave (Southerly Inlet)	Full Trash Capture (Small)	CPS	11/15/2007	See Section C.10 for link to Trash Maps	2

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Facility ID	Device ID	Device Name	Physical Location	Asset category	Asset Class	Installation Date	Geolocation (Lat, Long)	Condition
17622	463	Avalani Ave (Southerly Inlet)	Avalani Ave (Southerly Inlet)	Full Trash Capture (Small)	CPS	11/15/2007	See Section C.10 for link to Trash Maps	2
17623	464	Avalani Ave (Northerly Inlet)	Avalani Ave (Northerly Inlet)	Full Trash Capture (Small)	CPS	11/15/2007	See Section C.10 for link to Trash Maps	2
17624	465	Avalani Ave & Luby Dr (Easterly Inlet)	Avalani Ave & Luby Dr (Easterly Inlet)	Full Trash Capture (Small)	CPS	11/15/2007	See Section C.10 for link to Trash Maps	2
17656	466	Lenfest Rd (Westerly Inlet)	Lenfest Rd (Westerly Inlet)	Full Trash Capture (Small)	CPS	11/15/2007	See Section C.10 for link to Trash Maps	2
17660	467	Lenfest Rd (Westerly Inlet)	Lenfest Rd (Westerly Inlet)	Full Trash Capture (Small)	CPS	11/15/2007	See Section C.10 for link to Trash Maps	2
17663	468	Lenfest Rd (Easterly Inlet)	Lenfest Rd (Easterly Inlet)	Full Trash Capture (Small)	CPS	11/15/2007	See Section C.10 for link to Trash Maps	2
17669	469	Las Plumas Ave & Nipper Ave (Northeast Inlet)	Las Plumas Ave & Nipper Ave (Northeast Inlet)	Full Trash Capture (Small)	CPS	11/15/2007	See Section C.10 for link to Trash Maps	2
17670	470	Las Plumas Ave & Nipper Ave (Northwest Inlet)	Las Plumas Ave & Nipper Ave (Northwest Inlet)	Full Trash Capture (Small)	CPS	11/15/2007	See Section C.10 for link to Trash Maps	2

Facility ID	Device ID	Device Name	Physical Location	Asset category	Asset Class	Installation Date	Geolocation (Lat, Long)	Condition
18557	471	Royalwood Wy & Finchwood Wy (Southerly Inlet)	Royalwood Wy & Finchwood Wy (Southerly Inlet)	Full Trash Capture (Small)	CPS	3/15/2011	See Section C.10 for link to Trash Maps	2
1874	472	Royal Ann Dr & Tartarian Wy (Southwest Corner)	Royal Ann Dr & Tartarian Wy (Southwest Corner)	Full Trash Capture (Small)	CPS	4/15/2011	See Section C.10 for link to Trash Maps	2
19234	473	Gold Creek Wy & Grimley Ln (Southeast Corner)	Gold Creek Wy & Grimley Ln (Southeast Corner)	Full Trash Capture (Small)	CPS	3/15/2011	See Section C.10 for link to Trash Maps	2
19734	474	Alum Rock Ave & N Sunset Ave (Southeast Corner)	Alum Rock Ave & N Sunset Ave (Southeast Corner)	Full Trash Capture (Small)	CPS	11/15/2007	See Section C.10 for link to Trash Maps	2
19829	475	Arden Wy & Leeward Dr (Northerly Inlet)	Arden Wy & Leeward Dr (Northerly Inlet)	Full Trash Capture (Small)	CPS	11/15/2007	See Section C.10 for link to Trash Maps	2
19832	476	Story Rd & Leeward Dr (Westerly Inlet)	Story Rd & Leeward Dr (Westerly Inlet)	Full Trash Capture (Small)	CPS	11/15/2007	See Section C.10 for link to Trash Maps	2
19835	477	Leeward Dr & Leeward Ct (Easterly Inlet)	Leeward Dr & Leeward Ct (Easterly Inlet)	Full Trash Capture (Small)	CPS	11/15/2007	See Section C.10 for link to Trash Maps	2
19836	478	Leeward Dr (Easterly Inlet)	Leeward Dr (Easterly Inlet)	Full Trash Capture (Small)	CPS	11/15/2007	See Section C.10 for link to Trash Maps	2

Facility ID	Device ID	Device Name	Physical Location	Asset category	Asset Class	Installation Date	Geolocation (Lat, Long)	Condition
19838	479	Dumont Cir & Leeward Dr (Southerly Inlet)	Dumont Cir & Leeward Dr (Southerly Inlet)	Full Trash Capture (Small)	CPS	11/15/2007	See Section C.10 for link to Trash Maps	2
19841	480	Gainsville Ave & Amador Dr (Easterly Inlet)	Gainsville Ave & Amadador Dr (Easterly Inlet)	Full Trash Capture (Small)	CPS	11/15/2007	See Section C.10 for link to Trash Maps	2
19843	481	Story Rd & Adrian Way (Easterly Inlet)	Story Rd & Adrian Way (Easterly Inlet)	Full Trash Capture (Small)	CPS	11/15/2007	See Section C.10 for link to Trash Maps	2
19846	482	Adrian Wy & Amador Dr (Southerly Inlet)	Adrian Wy & Amadador Dr (Southerly Inlet)	Full Trash Capture (Small)	CPS	11/15/2007	See Section C.10 for link to Trash Maps	1
19850	483	Tallahassee Dr & Samoa Way (Southerly Inlet)	Tallahassee Dr & Samoa Way (Southerly Inlet)	Full Trash Capture (Small)	CPS	11/15/2007	See Section C.10 for link to Trash Maps	2
19851	484	Samoa Way & Amador Dr (Westerly Inlet)	Samoa Way & Amador Dr (Westerly Inlet)	Full Trash Capture (Small)	CPS	11/15/2007	See Section C.10 for link to Trash Maps	2
19852	485	Samoa Way & Amador Dr (Easterly Inlet)	Samoa Way & Amador Dr (Easterly Inlet)	Full Trash Capture (Small)	CPS	11/15/2007	See Section C.10 for link to Trash Maps	2
19893	486	Story Rd & Adrian Way (Northerly Inlet)	Story Rd & Adrian Way (Northerly Inlet)	Full Trash Capture (Small)	CPS	11/15/2007	See Section C.10 for link to Trash Maps	2

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Facility ID	Device ID	Device Name	Physical Location	Asset category	Asset Class	Installation Date	Geolocation (Lat, Long)	Condition
19942	487	Moss Point Dr & Hillmont Ave (Northeast Corner)	Moss Point Dr & Hillmont Ave (Northeast Corner)	Full Trash Capture (Small)	CPS		See Section C.10 for link to Trash Maps	1
19945	488	Tanglewood Dr & McGinness Ave (Southeast Corner)	Tanglewood Dr & McGinness Ave (Southeast Corner)	Full Trash Capture (Small)	CPS		See Section C.10 for link to Trash Maps	2
19947	489	Tanglewood Dr & McGinness Ave (Southwest Corner)	Tanglewood Dr & McGinness Ave (Southwest Corner)	Full Trash Capture (Small)	CPS		See Section C.10 for link to Trash Maps	2
19948	490	Tanglewood Dr & Cragwood Ln (Southerly Inlet)	Tanglewood Dr & Cragwood Ln (Southerly Inlet)	Full Trash Capture (Small)	CPS		See Section C.10 for link to Trash Maps	2
19964	491	Murtha Dr & Farringdon Dr (Northwest Corner)	Murtha Dr & Farringdon Dr (Northwest Corner)	Full Trash Capture (Small)	CPS	6/15/2008	See Section C.10 for link to Trash Maps	2
19965	492	Murtha Dr & Farringdon Dr (Northeast Corner)	Murtha Dr & Farringdon Dr (Northeast Corner)	Full Trash Capture (Small)	CPS	6/15/2008	See Section C.10 for link to Trash Maps	2
19966	493	Murtha Dr & Farringdon Dr (Southeast Corner)	Murtha Dr & Farringdon Dr (Southeast Corner)	Full Trash Capture (Small)	CPS	6/15/2008	See Section C.10 for link to Trash Maps	2
19967	494	Murtha Dr & Farringdon Dr (Southwest Corner)	Murtha Dr & Farringdon Dr (Southwest Corner)	Full Trash Capture (Small)	CPS	6/15/2008	See Section C.10 for link to Trash Maps	2

Facility ID	Device ID	Device Name	Physical Location	Asset category	Asset Class	Installation Date	Geolocation (Lat, Long)	Condition
19970	495	Murtha Dr & Sunshadow Ln (Southeast Corner)	Murtha Dr & Sunshadow Ln (Southeast Corner)	Full Trash Capture (Small)	CPS		See Section C.10 for link to Trash Maps	2
19974	496	Sunshadow Ln & Cornwall Dr (Northeast Corner)	Sunshadow Ln & Cornwall Dr (Northeast Corner)	Full Trash Capture (Small)	CPS		See Section C.10 for link to Trash Maps	2
20004	497	Rocky Mountain Dr (Easterly Inlet)	Rocky Mountain Dr (Easterly Inlet)	Full Trash Capture (Small)	CPS	6/15/2008	See Section C.10 for link to Trash Maps	1
20005	498	Rocky Mountain Dr (Southerly Inlet)	Rocky Mountain Dr (Southerly Inlet)	Full Trash Capture (Small)	CPS	6/15/2008	See Section C.10 for link to Trash Maps	2
20011	499	Mt Vista Dr & Lochner Dr (Southeast Corner)	Mt Vista Dr & Lochner Dr (Southeast Corner)	Full Trash Capture (Small)	CPS	6/15/2008	See Section C.10 for link to Trash Maps	2
20012	500	Mt Vista Dr & Lochner Dr (Southwest Corner)	Mt Vista Dr & Lochner Dr (Southwest Corner)	Full Trash Capture (Small)	CPS	6/15/2008	See Section C.10 for link to Trash Maps	2
20015	501	Mt Vista Dr & Mt Diablo Dr (Easterly Inlet)	Mt Vista Dr & Mt Diablo Dr (Easterly Inlet)	Full Trash Capture (Small)	CPS	6/15/2008	See Section C.10 for link to Trash Maps	2
20016	502	Mt Vista Dr & Mt Diablo Dr (Westerly Inlet)	Mt Vista Dr & Mt Diablo Dr (Westerly Inlet)	Full Trash Capture (Small)	CPS	6/15/2008	See Section C.10 for link to Trash Maps	2

Facility ID	Device ID	Device Name	Physical Location	Asset category	Asset Class	Installation Date	Geolocation (Lat, Long)	Condition
20017	503	Mt Vista Dr & Mt Palmoar Dr (Easterly Inlet)	Mt Vista Dr & Mt Palmoar Dr (Easterly Inlet)	Full Trash Capture (Small)	CPS	6/15/2008	See Section C.10 for link to Trash Maps	2
20018	504	Mt Vista Dr & Mt Palmoar Dr (Westerly Inlet)	Mt Vista Dr & Mt Palmoar Dr (Westerly Inlet)	Full Trash Capture (Small)	CPS	6/15/2008	See Section C.10 for link to Trash Maps	2
20020	505	Mt Vista Dr & Mt Herman Dr (Westerly Inlet)	Mt Vista Dr & Mt Herman Dr (Westerly Inlet)	Full Trash Capture (Small)	CPS	6/15/2008	See Section C.10 for link to Trash Maps	2
20021	506	S White Rd & Mt Vista Dr (Southerly Inlet)	S White Rd & Mt Vista Dr (Southerly Inlet)	Full Trash Capture (Small)	CPS	6/15/2008	See Section C.10 for link to Trash Maps	2
20046	507	Story Rd & White Rd (Northeast Corner)	Story Rd & White Rd (Northeast Corner)	Full Trash Capture (Small)	CPS	11/15/2007	See Section C.10 for link to Trash Maps	2
20757	508	Old Stone Pl & Old Stone Wy (Westerly Inlet)	Old Stone Pl & Old Stone Wy (Westerly Inlet)	Full Trash Capture (Small)	CPS	3/15/2011	See Section C.10 for link to Trash Maps	2
21182	509	Proud Dr & Tumble Wy (Westerly Inlet)	Proud Dr & Tumble Wy (Westerly Inlet)	Full Trash Capture (Small)	CPS	3/15/2011	See Section C.10 for link to Trash Maps	2
21788	510	N 1st St & Century Center Ct (Southerly Inlet)	N 1st St & Century Center Ct (Southerly Inlet)	Full Trash Capture (Small)	CPS	3/15/2011	See Section C.10 for link to Trash Maps	1
21923	511	Ridder Park Dr (Easterly Inlet)	Ridder Park Dr (Easterly Inlet)	Full Trash Capture (Small)	CPS	3/15/2011	See Section C.10 for link to Trash Maps	2

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Facility ID	Device ID	Device Name	Physical Location	Asset category	Asset Class	Installation Date	Geolocation (Lat, Long)	Condition
22040	512	El Rancho Verde Dr & Aguacate Ct (Northerly Inlet)	El Rancho Verde Dr & Aguacate Ct (Northerly Inlet)	Full Trash Capture (Small)	CPS	11/15/2007	See Section C.10 for link to Trash Maps	2
22041	513	El Rancho Verde Dr & El Rancho Verde Ct (Easterly Inlet)	El Rancho Verde Dr & El Rancho Verde Ct (Easterly Inlet)	Full Trash Capture (Small)	CPS	11/15/2007	See Section C.10 for link to Trash Maps	2
22042	514	El Rancho Verde Dr & El Rancho Verde Ct (Westerly Inlet)	El Rancho Verde Dr & El Rancho Verde Ct (Westerly Inlet)	Full Trash Capture (Small)	CPS	11/15/2007	See Section C.10 for link to Trash Maps	1
22044	515	El Rancho Verde Dr & Palacio Royale Cir (Easterly Inlet)	El Rancho Verde Dr & Placio Royale Cir (Easterly Inlet)	Full Trash Capture (Small)	CPS	11/15/2007	See Section C.10 for link to Trash Maps	2
22045	516	El Rancho Verde Dr & Placio Royale Cir (Westerly Inlet)	El Rancho Verde Dr & Placio Royale Cir (Westerly Inlet)	Full Trash Capture (Small)	CPS	11/15/2007	See Section C.10 for link to Trash Maps	2
22046	517	El Rancho Verde Dr & Palacio Verde Ct (Northeast Corner)	El Rancho Verde Dr & Palacio Verde Ct (Northeast Corner)	Full Trash Capture (Small)	CPS	11/15/2007	See Section C.10 for link to Trash Maps	2
22048	518	El Rancho Verde Dr & Palacio Verde Ct (Northwest Corner)	El Rancho Verde Dr & Palacio Verde Ct (Northwest Corner)	Full Trash Capture (Small)	CPS	11/15/2007	See Section C.10 for link to Trash Maps	1
2215	519	Forest Ave & Di Salvo Ave (Southwest Corner)	Forest Ave & Di Salvo Ave (Southwest Corner)	Full Trash Capture (Small)	CPS		See Section C.10 for link to Trash Maps	2

Facility ID	Device ID	Device Name	Physical Location	Asset category	Asset Class	Installation Date	Geolocation (Lat, Long)	Condition
22541	520	Creek Point Dr / Salt Lake Dr (Westerly Inlet)	Creek Point Dr / Salt Lake Dr (Westerly Inlet)	Full Trash Capture (Small)	CPS	3/15/2011	See Section C.10 for link to Trash Maps	2
22830	521	Murphy Ave & Ringwood Ave (Westerly Inlet)	Murphy Ave & Ringwood Ave (Westerly Inlet)	Full Trash Capture (Small)	CPS	3/15/2011	See Section C.10 for link to Trash Maps	1
22853	522	Alum Rock Ave & Scharff Ave (Northerly Inlet)	Alum Rock Ave & Scharff Ave (Northerly Inlet)	Full Trash Capture (Small)	CPS	6/15/2008	See Section C.10 for link to Trash Maps	2
23085	523	Mervyn's Wy & Capitol Expy (Easterly Inlet)	Mervyn's Wy & Capitol Expy (Easterly Inlet)	Full Trash Capture (Small)	CPS	6/15/2008	See Section C.10 for link to Trash Maps	2
23105	524	Story Rd & S White Rd (Southwest Corner)	Story Rd & S White Rd (Southwest Corner)	Full Trash Capture (Small)	CPS	6/15/2008	See Section C.10 for link to Trash Maps	2
23109	525	Lieb Ct & S White Rd (Southerly Inlet)	Lieb Ct & S White Rd (Southerly Inlet)	Full Trash Capture (Small)	CPS	6/15/2008	See Section C.10 for link to Trash Maps	2
23110	526	Aldo Ct & S White Rd (Notherly Inlet)	Aldo Ct & S White Rd (Notherly Inlet)	Full Trash Capture (Small)	CPS	6/15/2008	See Section C.10 for link to Trash Maps	2
23116	527	Murtha Dr & S White Rd (Northerly Inlet)	Murtha Dr & S White Rd (Northerly Inlet)	Full Trash Capture (Small)	CPS	6/15/2008	See Section C.10 for link to Trash Maps	2
23118	528	Sienna Dr & S White Rd (Northerly Inlet)	Sienna Dr & S White Rd (Northerly Inlet)	Full Trash Capture (Small)	CPS	6/15/2008	See Section C.10 for link to Trash Maps	2

Facility ID	Device ID	Device Name	Physical Location	Asset category	Asset Class	Installation Date	Geolocation (Lat, Long)	Condition
23119	529	Sienna Dr & S White Rd (Southerly Inlet)	Sienna Dr & S White Rd (Southerly Inlet)	Full Trash Capture (Small)	CPS	6/15/2008	See Section C.10 for link to Trash Maps	1
23120	530	Candler Ave & S White Rd (Notherly Inlet)	Candler Ave & S White Rd (Notherly Inlet)	Full Trash Capture (Small)	CPS	6/15/2008	See Section C.10 for link to Trash Maps	2
23122	531	Story Rd BTW McGinness Ave & Lyndale Ave (Northerly Inlet)	Story Rd BTW McGinness Ave & Lyndale Ave (Northerly Inlet)	Full Trash Capture (Small)	CPS	6/15/2008	See Section C.10 for link to Trash Maps	1
24347	532	Las Colinas Ln (Northerly Inlet)	Las Colinas Ln (Northerly Inlet)	Full Trash Capture (Small)	CPS	3/15/2011	See Section C.10 for link to Trash Maps	2
26173	533	Hillstone Dr & Byington Dr (Northwest Corner)	Hillstone Dr & Byington Dr (Northwest Corner)	Full Trash Capture (Small)	CPS	3/1/2011	See Section C.10 for link to Trash Maps	2
27009	534	Scenic Meadow Ln (Westerly Inlet)	Scenic Meadow Ln (Westerly Inlet)	Full Trash Capture (Small)	CPS		See Section C.10 for link to Trash Maps	2
34941	535	Fontenay Way & Trabaco Ct (Southeast Corner)	Fontenay Way & Trabaco Ct (Southeast Corner)	Full Trash Capture (Small)	CPS	3/15/2011	See Section C.10 for link to Trash Maps	2
3494	536	Almaden Ave & Pierce Ave (Northly Inlet)	Almaden Ave & Pierce Ave (Northly Inlet)	Full Trash Capture (Small)	CPS	9/15/2012	See Section C.10 for link to Trash Maps	2

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Facility ID	Device ID	Device Name	Physical Location	Asset category	Asset Class	Installation Date	Geolocation (Lat, Long)	Condition
36128	537	Evergreen Village Sq & Michelangelo Dr (Northerly Inlet)	Evergreen Village Sq & Michelangelo Dr (Northerly Inlet)	Full Trash Capture (Small)	CPS	3/15/2011	See Section C.10 for link to Trash Maps	2
37465	538	Tenley Dr & Albermar Ct (Easterly Inlet)	Tenley Dr & Albermar Ct (Easterly Inlet)	Full Trash Capture (Small)	CPS	3/15/2011	See Section C.10 for link to Trash Maps	1
41997	539	Bulldog Blv (Southerly Inlet)	Bulldog Blv (Southerly Inlet)	Full Trash Capture (Small)	CPS	9/15/2012	See Section C.10 for link to Trash Maps	1
52876	540	Alum Rock Ave & Scharff Ave (Northerly Inlet)	Alum Rock Ave & Scharff Ave (Northerly Inlet)	Full Trash Capture (Small)	CPS	6/15/2008	See Section C.10 for link to Trash Maps	2
6538	541	Union Ave & Woodard Rd (North Inlet)	Union Ave & Woodard Rd (North Inlet)	Full Trash Capture (Small)	CPS	3/15/2011	See Section C.10 for link to Trash Maps	2
6582	542	S Bascom Ave (Easterly Inlet)	S Bascom Ave (Easterly Inlet)	Full Trash Capture (Small)	CPS	4/15/2011	See Section C.10 for link to Trash Maps	1
6688	543	Phelan Ave & S 7th St (Southeast Corner)	Phelan Ave & S 7th St (Southeast Corner)	Full Trash Capture (Small)	CPS	9/15/2012	See Section C.10 for link to Trash Maps	2
7557	544	Delta Rd BTW Pinot Blanc Wy & Linkfield Wy (Southerly Inlet)	Delta Rd BTW Pinot Blanc Wy & Linkfield Wy (Southerly Inlet)	Full Trash Capture (Small)	CPS	3/15/2011	See Section C.10 for link to Trash Maps	1
7727	545	San Felipe Rd & Paseo de Arboles (Southerly Inlet)	San Felipe Rd & Paseo de Arboles (Southerly Inlet)	Full Trash Capture (Small)	CPS	3/15/2011	See Section C.10 for link to Trash Maps	2

Facility ID	Device ID	Device Name	Physical Location	Asset category	Asset Class	Installation Date	Geolocation (Lat, Long)	Condition
9115	546	E Capitol Expy & Tuers Rd (Northerly Inlet)	E Capitol Expy & Tuers Rd (Northerly Inlet)	Full Trash Capture (Small)	CPS		See Section C.10 for link to Trash Maps	2
3949	547	Harliss Ave & W Virginia St (Southeast Corner)	Harliss Ave & W Virginia St (Southeast Corner)	Full Trash Capture (Small)	CPS	12/9/2025	See Section C.10 for link to Trash Maps	1
12735	548	Almaden Expy & Almaden Lake Park Exit	Almaden Expy & Almaden Lake Park Exit	Full Trash Capture (Small)	CPS	3/14/2011	See Section C.10 for link to Trash Maps	2
20014	549	Mt Vista Dr & Lochner Dr (Northeast Corner)	Mt Vista Dr & Lochner Dr (Northeast Corner)	Full Trash Capture (Small)	CPS	6/24/2026	See Section C.10 for link to Trash Maps	1
510	550	4625 Albany Dr, San Jose, CA 95129	4626 Albany Dr, San Jose, CA 95129	Full Trash Capture (Small)	CPS	12/9/2025	See Section C.10 for link to Trash Maps	1
633	551	3710 Stevens Creek Blvd, San Jose, CA 95117	3711 Stevens Creek Blvd, San Jose, CA 95117	Full Trash Capture (Small)	CPS	12/9/2025	See Section C.10 for link to Trash Maps	1
656	552	3806 Stevens Creek Blvd, San Jose, CA 95117	3806 Stevens Creek Blvd, San Jose, CA 95117	Full Trash Capture (Small)	CPS	12/9/2025	See Section C.10 for link to Trash Maps	1
658	553	339 Saratoga Ave Suite 300, San Jose, CA 95129	339 Saratoga Ave Suite 300, San Jose, CA 95129	Full Trash Capture (Small)	CPS	12/9/2025	See Section C.10 for link to Trash Maps	1

Facility ID	Device ID	Device Name	Physical Location	Asset category	Asset Class	Installation Date	Geolocation (Lat, Long)	Condition
494	554	4942 Stevens Creek Blvd, San Jose, CA 95129	4942 Stevens Creek Blvd, San Jose, CA 95129	Full Trash Capture (Small)	CPS	12/9/2025	See Section C.10 for link to Trash Maps	1
21447	555	536 E Brokaw Rd, San Jose, CA 95112	536 E Brokaw Rd, San Jose, CA 95112	Full Trash Capture (Small)	CPS	12/9/2025	See Section C.10 for link to Trash Maps	1
19918	556	2790 Story Rd, San Jose, CA 95127	2790 Story Rd, San Jose, CA 95127	Full Trash Capture (Small)	CPS	12/9/2025	See Section C.10 for link to Trash Maps	1
19944	557	1655 Hillmont Ave, San Jose, CA 95127	1655 Hillmont Ave, San Jose, CA 95127	Full Trash Capture (Small)	CPS	12/9/2025	See Section C.10 for link to Trash Maps	1
19972	558	1304 McGinness Ave, San Jose, CA 95127	1304 McGinness Ave, San Jose, CA 95127	Full Trash Capture (Small)	CPS	12/9/2025	See Section C.10 for link to Trash Maps	1
23082	559	2770 Story Rd, San Jose, CA 95127	2770 Story Rd, San Jose, CA 95127	Full Trash Capture (Small)	CPS	12/9/2025	See Section C.10 for link to Trash Maps	1
23077	560	2704 Murtha Dr, San Jose, CA 95127	2704 Murtha Dr, San Jose, CA 95127	Full Trash Capture (Small)	CPS	12/9/2025	See Section C.10 for link to Trash Maps	1
36590	561	442 Willow Glen Way, San Jose, CA 95125	442 Willow Glen Way, San Jose, CA 95125	Full Trash Capture (Small)	CPS	12/9/2025	See Section C.10 for link to Trash Maps	1
2596	562	2221 Stevens Creek Blvd B, San Jose, CA 95128	2221 Stevens Creek Blvd B, San Jose, CA 95128	Full Trash Capture (Small)	CPS	12/9/2025	See Section C.10 for link to Trash Maps	1
2597	563	2005 Naglee Ave, San Jose, CA 95128	2005 Naglee Ave, San Jose, CA 95128	Full Trash Capture (Small)	CPS	12/9/2025	See Section C.10 for link to Trash Maps	1

Facility ID	Device ID	Device Name	Physical Location	Asset category	Asset Class	Installation Date	Geolocation (Lat, Long)	Condition
2595	564	52 N Bascom Ave, San Jose, CA 95128	52 N Bascom Ave, San Jose, CA 95128	Full Trash Capture (Small)	CPS	12/9/2025	See Section C.10 for link to Trash Maps	1
23815	565	2075 Heatherdale Ave, San Jose, CA 95128	2075 Heatherdale Ave, San Jose, CA 95128	Full Trash Capture (Small)	CPS	12/9/2025	See Section C.10 for link to Trash Maps	1
2592	566	90 N Bascom Ave, San Jose, CA 95128	90 N Bascom Ave, San Jose, CA 95128	Full Trash Capture (Small)	CPS	12/9/2025	See Section C.10 for link to Trash Maps	1
42410	567	198 N Bascom Ave, San Jose, CA 95128	198 N Bascom Ave, San Jose, CA 95128	Full Trash Capture (Small)	CPS	12/9/2025	See Section C.10 for link to Trash Maps	1
42891	568	458 Willow Glen Way, San Jose, CA 95125	458 Willow Glen Way, San Jose, CA 95125	Full Trash Capture (Small)	CPS	12/9/2025	See Section C.10 for link to Trash Maps	1
42892	569	1653 Guadalupe Ave, San Jose, CA 95125	1653 Guadalupe Ave, San Jose, CA 95125	Full Trash Capture (Small)	CPS	12/9/2025	See Section C.10 for link to Trash Maps	1
61626	570	1785 Almaden Rd, San Jose, CA 95125	1785 Almaden Rd, San Jose, CA 95125	Full Trash Capture (Small)	CPS	12/9/2025	See Section C.10 for link to Trash Maps	1
61627	571	1785 Almaden Rd, San Jose, CA 95125	1785 Almaden Rd, San Jose, CA 95125	Full Trash Capture (Small)	CPS	12/9/2025	See Section C.10 for link to Trash Maps	1
9014	572	1255 Cotterell Dr, San Jose, CA 95121	1255 Cotterell Dr, San Jose, CA 95121	Full Trash Capture (Small)	CPS	12/9/2025	See Section C.10 for link to Trash Maps	1
9072	573	3975 McLaughlin Ave, San Jose, CA 95121	3975 McLaughlin Ave, San Jose, CA 95121	Full Trash Capture (Small)	CPS	12/9/2025	See Section C.10 for link to Trash Maps	1

Facility ID	Device ID	Device Name	Physical Location	Asset category	Asset Class	Installation Date	Geolocation (Lat, Long)	Condition
9102	574	1194 Clayburn Ln, San Jose, CA 95121	1194 Clayburn Ln, San Jose, CA 95121	Full Trash Capture (Small)	CPS	12/9/2025	See Section C.10 for link to Trash Maps	1
9111	575	1230 Clayburn Ln, San Jose, CA 95121	1230 Clayburn Ln, San Jose, CA 95121	Full Trash Capture (Small)	CPS	12/9/2025	See Section C.10 for link to Trash Maps	1
36595	576	440 Sands Dr, San Jose, CA 95125	440 Sands Dr, San Jose, CA 95125	Full Trash Capture (Small)	CPS	12/9/2025	See Section C.10 for link to Trash Maps	1
37686	577	701 Mill Stream Dr, San Jose, CA 95125	701 Mill Stream Dr, San Jose, CA 95125	Full Trash Capture (Small)	CPS	12/9/2025	See Section C.10 for link to Trash Maps	1
17877	578	Oakland Rd & Maybury Rd	Oakland Rd & Maybury Rd	Full Trash Capture (Small)	CPS	12/9/2025	See Section C.10 for link to Trash Maps	1
54765	579	Royal Avenue and Auzerais	Royal Avenue and Auzerais	Full Trash Capture (Small)	CPS	12/9/2025	See Section C.10 for link to Trash Maps	1
4009	580	Royal Avenue and Auzerais	Royal Avenue and Auzerais	Full Trash Capture (Small)	CPS	12/9/2025	See Section C.10 for link to Trash Maps	2
2981	581	Coleman and West Taylor	Coleman and West Taylor	Full Trash Capture (Small)	CPS	12/9/2025	See Section C.10 for link to Trash Maps	1
20065	582	McKendrie and Chestnut	McKendrie and Chestnut	Full Trash Capture (Small)	CPS	12/9/2025	See Section C.10 for link to Trash Maps	1
35902	583	Moffet and Liberty	Moffet and Liberty	Full Trash Capture (Small)	CPS	12/9/2025	See Section C.10 for link to Trash Maps	1
3447	584	Harliss and W. Virginia	Harliss and W. Virginia	Full Trash Capture (Small)	CPS	12/9/2025	See Section C.10 for link to Trash Maps	1
62274	585	Liberty and Moffat	Liberty and Moffat	Full Trash Capture (Small)	CPS	12/9/2025	See Section C.10 for link to Trash Maps	1

Facility ID	Device ID	Device Name	Physical Location	Asset category	Asset Class	Installation Date	Geolocation (Lat, Long)	Condition
42938	586	N 26th St	N 26th St	Full Trash Capture (Small)	CPS	7/9/2026	See Section C.10 for link to Trash Maps	1
7379	587	Little Orchard Street	Little Orchard Street	Full Trash Capture (Small)	CPS	7/9/2026	See Section C.10 for link to Trash Maps	1
37381	588	Little Orchard Street	Little Orchard Street	Full Trash Capture (Small)	CPS	8/8/2026	See Section C.10 for link to Trash Maps	1

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