



**County of Santa Clara
Nonpoint Source Pollution Control Program**

**Phone: (408) 299-5737
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*Santa Clara Valley Urban Runoff
Pollution Prevention Program
(SCVURPPP)
Work Plan*

Co-permittee:

County of Santa Clara

FY 06 Work Plan

Submittal Date 3/1/2005

**Land Development Engineering Section
Office of Development Services
DEPARTMENT OF PLANNING AND DEVELOPMENT
70 West Hedding St., 7th Floor East Wing
San Jose, CA 95110**

**County of Santa Clara
Nonpoint Source Pollution Control Program**

FY 06 WORK PLAN

Certification Statement

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

Signature by Duly Authorized Representative:



Thomas P. Whisler

Director

Office of Development Services

Submittal Date: 3/1/2005

County of Santa Clara

Environmental Resources Agency
Office of Development Services

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March 1, 2005

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

**RE: FY 06 Nonpoint Source Pollution Control Program
Work Plan, for the County of Santa Clara**

Dear Mr. Wolfe:

Attached is the Work Plan for FY 06 for the County of Santa Clara, for compliance activities associated with the 2001 NPDES Storm Water Discharge Permit and the County's Urban Runoff Management Plan.

The Work Plan contains sections for General NPS Program tasks, IPM related tasks, Mercury reduction related tasks, New Development and Redevelopment related tasks, and Copper Action Plan related tasks.

Please feel free for you or your staff to contact me at (408) 299-5737, should there be any questions regarding this Work Plan.

Very truly,

A handwritten signature in cursive script that reads "Steve Homan".

Steve Homan
Coordinator,
**Nonpoint Source Pollution
Control Program**

cc: Sue Ma, SFB-RWQCB Staff
Adam Olivieri, Ph.D., SCVURPPP Program Mgr.
Jill Bicknell, P.E., SCVURPPP Asst. Program Manager

Santa Clara Valley Urban Runoff Pollution Prevention Program (SCVURPPP)
Co-permittee:
County of Santa Clara
FY 06 Work Plan

LEGEND

AR: Annual Report

NPS Program: County of Santa Clara Nonpoint Source Pollution Control Program

SCVURPPP: Santa Clara Valley Urban Runoff Pollution Prevention Program

DEH: Department of Environmental Health of the County of Santa Clara

HMCD: Hazardous Materials Control Division of DEH

HHW: Household Hazardous Waste Section of DEH-HMCD

CPD: Consumer Protection Division of DEH

PS: Performance Standard

SFCr: San Francisquito Creek

NPDES: National Pollutant Discharge Elimination System

WP: Work Plan

ODS: Office of Development Services (formerly "Building Inspection, Land Development Engineering, and Surveying") of the County of Santa Clara

LDE: Land Development Engineering Section of ODS

PO: Planning Office of the County of Santa Clara

ERM: Proposed department, Environmental Resources Management, combining Agriculture and Resource Management with the Department of Environmental Health

Ongoing State and Local Budget Concerns for FY 06

This work plan is an earnest attempt to define the proposed work of the Santa Clara County Nonpoint Source Pollution Control Program and the involved County departments for FY 06

However, there exists a great deal of uncertainty regarding the State of California budget for FY 06 and beyond. The potential impact of the State budget crisis on the County's overall budget is still unknown. If the impact of the State budget crisis significantly worsens and further affects the County's ability to finance local programs, then the County could consider submitting a revised Work Plan

Santa Clara Valley Urban Runoff Pollution Prevention Program
 FY 06 Work Plan: GENERAL NPS PROGRAM RELATED TASKS

COUNTY OF SANTA CLARA

P.S. Id.	Activity	FY 06 Tasks	Status / Comments	Due Date	Responsible Party
Illicit Connection & Illegal Dumping Elimination Activities					
ICID PS-2	Staff training	Document annual training for DEH inspectors		6/30/06	DEH
ICID PS-4	Field Investigations	DEH will continue to respond to ICID Complaints		Ongoing	DEH
ICID PS-6	Enhanced reporting requirements	Provide quarterly reports to SCVURPPP.	(Data collection started on or about 7/03)	Quarterly Ongoing	DEH
ICID PS-7	Effectiveness Evaluation	Review and evaluate the effectiveness of County efforts.	For Annual Report	7/15/06	DEH
Industrial/Commercial Discharger Control Programs					
IND PS-3	Check for new industrial businesses.	Automatic, as part of regulatory permit process.	(1) Unincorporated area has few industrial facilities. (2) New facilities apply for County Hazmat Storage Permits, and Hazmat Generator Permits. In that way they are automatically included in the inspection inventory. (3) SWRCB NOI List does not differentiate between unincorporated or incorporated areas, only by the city mailing	N/A	DEH

Santa Clara Valley Urban Runoff Pollution Prevention Program
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P.S. Id.	Activity	FY 06 Tasks	Status / Comments	Due Date	Responsible Party
			address of the location. Therefore, the SWRCB NOI List of little use in uninc. area.		
IND PS-3	Commercial Inspections	Inspect 1/3 automotive and service stations in FY 06 <ul style="list-style-type: none"> • Inspect all facilities determined to be potentially significant contributors to stormwater pollution annually ("Category A" and "NOI Filers" List). • Inspect one-third of all non-significant facilities annually. • Review the lists of significant and non-significant facilities, and revise as necessary (NOI List not helpful in uninc. area). • Inspect (non-NOI filers) with SICs 5015 (auto dismantlers); 5093 (other recycling industries); 3200 (trucking facilities that repair, wash, or maintain vehicles), and state the frequency of these inspections in the Annual Report (1/3 annually). • Inspect (1/3) of all vehicle service facilities annually (URMP-1997) • Inspect one-third or more of all food service facilities annually. 	(URMP Goal)	During FY 06	DEH

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P.S. Id.	Activity	FY 06 Tasks	Status / Comments	Due Date	Responsible Party
		<ul style="list-style-type: none"> • Inspect all facilities promptly for which a complaint is received. • Evaluate the effectiveness of the County's storm water inspection efforts and of its enforcement actions in correcting any problems found (see below). 			
IND PS-4	Staff training	Document annual training for Hazmat and Food Facilities Inspectors		6/30/06	DEH
IND PS-4	Enhanced reporting requirements	Continue to track all non-compliance, follow-up enforcement actions and final resolutions resulting from inspections. Submit data to the Program quarterly.		Ongoing	DEH
IND PS-4	Effectiveness Evaluation	Review and evaluate the effectiveness of County efforts.	For NPS Annual Report	7/15/06	DEH
Public Streets, Roads, and Highways Operation and Maintenance and Rural Public Works PS					
PSR H PS-3	Staff training	Arrange annual training for Roads and Airports Staff and Maint. Yard Supervisors.	For NPS Annual Report	6/30/06	Roads and Airports Dept., NPS Prgm. Coord.
PSR H PS-5	Effectiveness Evaluation	Review and evaluate the effectiveness of R&A efforts.	For NPS Annual Report	7/15/06	Roads and Airports Dept.

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P.S. Id.	Activity	FY 06 Tasks	Status / Comments	Due Date	Responsible Party
RPW-PS	Rural PW PS	Continue using the Rural Public Works-PS at Parks and Roads, and evaluate effectiveness		Ongoing	Parks, Roads and Airports
Storm Drain System Operation and Maintenance					
SD PS-1	Storm Drain Maintenance	All tasks are routine and on-going (URMP)		Ongoing	Roads and Airports Dept.
SD-4	Annual training	Arrange for annual training for staff responsible for the maintenance of the storm drain system.		6/30/06	Roads and Airports Dept., NPS Prgm. Coord., Roads Sr. Env. Compliance Spec.
SD PS-5	Effectiveness Evaluation	Review and evaluate the effectiveness of R&A efforts.	For NPS Annual Report	7/15/06	Roads and Airports Dept.
Maintenance Yards					
PSR H PS-3	Staff training	Arrange annual training for R&A maintenance yard staff and supervisors.		6/30/06	Roads and Airports Dept, NPS Prgm. Coord.
PSR H PS-5	Effectiveness Evaluation	Review and evaluate the effectiveness of R&A efforts.	For NPS Annual Report	7/15/06	Roads and Airports Dept.

Santa Clara Valley Urban Runoff Pollution Prevention Program
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Program Work Plan Task	Activity	CI Item Source ¹	FY 06 Tasks	Status / Comments	Due Date (mo/yr)	Responsible Party
Water Quality-Based Requirements						
New	PCBs/Dioxin Compounds	C.9.e	Support SCVURPPP staff to perform follow-up work on identifying and evaluating controllable sources.		Ongoing	NPS Prgm. Coord
New	Sediment	C.9.f.iii	Support SCVURPPP staff to conduct a watershed analysis and management practices assessment for uninc. area creeks to determine if creeks are impaired by sediment production from anthropogenic activities.		Ongoing	NPS Prgm. Coord.
New	Sediment	C.9.f.III	Monitor activities of the SFCrJPA, including the SFCr Sediment Study	(\$8000 assessment was paid as County share of sediment study)	Ongoing	NPS Prgm. Coord.
Tetrtech Program Review						
Program Review		Awaiting Tetrtech return visit	Take actions to improve program as suggested, as appropriate and as funding is provided		FY 06 AR	NPS Prgm. Coord., involved county departments

Santa Clara Valley Urban Runoff Pollution Prevention Program
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Program Work Plan Task	Activity	CI Item Source ¹	FY 06 Tasks	Status / Comments	Due Date (mo/yr)	Responsible Party
Concerns Regarding Trash in Creeks						
			Use SCVURPPP guidance for trash evaluations. Conduct trash evaluations where appropriate. Identify trash control measures needed in high priority areas. Provide SCVURPPP staff with data and information as requested		During FY 06	NPS Prgm. Coord., DEH, GALA Coord., IWM Coord.

Program Work Plan Task	Activity		FY 06 Tasks	Status / Comments	Due Date (mo/yr)	Responsible Party
Watershed Management						
	ID trash hot spots		Continue to work with the SCVURPPP and DEH as requested to identify trash "hot spots" or trash problem areas within the uninc. area.	(SCVURPPP trash assessment is currently in development.)	FY 06	DEH, GALA, IWM, NPS Prgm. Coord.

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Program Work Plan Task	Activity	FY 06 Tasks	Status / Comments	Due Date (mo/yr)	Responsible Party
	Trash mgmt. practices	Continue to support SCVURPPP staff as requested in identifying existing trash management practices.	(SCVURPPP trash assessment is currently in development.)	FY 06	DEH, GALA Coord., IWM Coord., NPS Prgm. Coord.
	Trash documentation	Provide SCVURPPP staff with documentation regarding trash complaints/incidents as requested.	(SCVURPPP trash assessment is currently in development.)	FY 06	DEH
	Trash eval. workshop	Participate in trash workshops and training, when scheduled.		FY 06	NPS Prgm. Coord., Roads, Parks, DEH, GALA Coord., IWM Coord, P2 Coord.
	Street sweeping data	Collect street sweeping data and provide data to Program for a street sweeping effectiveness evaluation as requested.	Annual spread sheet from Roads since mid 1990s.	Ongoing	Roads and Airports Dept., NPS Prgm. Coord.
	WE&O Outreach	Support WEO in SCVURPPP budget		Ongoing	NPS Prgm. Coord.
	WMI Core Group, LUSG	Monitor WMI meeting minutes and materials: Core Group, Land Use Sub-Group		Ongoing	NPS Prgm. Coord.; Planning Office

Santa Clara Valley Urban Runoff Pollution Prevention Program
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Program Work Plan Task	Activity	FY 06 Tasks	Status / Comments	Due Date (mo/yr)	Responsible Party
Public Information / Participation					
PI/P	On-going public Information program	Staff will continue to use a variety of outreach avenues to educate the variety of audiences in the County. See following PI/P table for detail of activities.	Green business program is ongoing. IWM and P2 and GALA have been included within the Dept. of Agriculture and Resource Management	Ongoing	IWM Coord., P2 Coord., GALA Coord., DEH, NPS Prgm. Coord.

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General Outreach		
Activity	Communication Vehicle	Goal
NPS literature distribution to the general public at County facilities: <ul style="list-style-type: none"> • Govt. Center • Planning/ Building Dept. counter • Events, i.e. Earth Day, County Safety Day Seminar 	NPS Prgm. literature: Pests Bugging You?, Home Maintenance Tips, eight construction tri-folds, Blueprint For a Clean Bay booklet, IPM pest-specific fact sheets, Grow-It!, pool water brochure. HHW Prgm literature: HHW brochures, small business hazardous waste brochure, (and any new Mercury-products literature as it becomes available)	Keep stocked in view of public
HHW Collection Events	Handouts	Ongoing throughout the year
Website: Include new information in County NPS Prgm. website. Include NPS Ordinance C3. changes when adopted.	County web site	On-going When HMP approved and if Group 2 date extended

Santa Clara Valley Urban Runoff Pollution Prevention Program
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<p>Watershed Education & Outreach Campaign:</p> <p>Conduct or participate in local activities that are coordinated with the Watershed Education & Outreach campaign.</p> <p>Evaluate the effectiveness of PI/P projects by direct or indirect means as appropriate.</p>	<p>Any ed. materials developed by the WE&O campaign.</p> <p>Continue handing out Watershed Watch packets until gone.</p>	<p>TBA</p>
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Santa Clara Valley Urban Runoff Pollution Prevention Program
 FY 06 Work Plan: GENERAL NPS PROGRAM RELATED TASKS

COUNTY OF SANTA CLARA

Targeted Outreach		
Activity	Communication Vehicle	Goal
<p>County staff:</p> <ul style="list-style-type: none"> • Building inspectors • Construction Inspectors and Engineer/Plan Checkers <ul style="list-style-type: none"> • Planning Office: Planners • Maint. Yard& Roads Maint. staff • Roads staff and GSA staff managing facilities pesticide spraying contract • County employees for general info on less-toxic alternatives for their own home use, and info on not using pesticides on the job, if unauthorized (detail in the Pesticide Workplan) 	<p>NPS literature, as appropriate</p> <p>In-house and Program trainings</p> <p style="text-align: center;">E-mails</p>	<p>Internal training at least once/yr, for each listed group of employees (except the general County employee info on IPM)</p> <p>In addition, building inspectors, construction inspectors, planners, and engineers are encouraged to attend SCVURPPP-sponsored training events.</p>
<p>County Contractors:</p> <p>Require PCOs, contracted for work on County facilities, to use pest control methods consistent with our IPM policy and demonstrate adequate training (IPM Coord.)</p> <p>(See Pesticide workplan for details.)</p>	<p>Contract specifications. IPM Ordinance.</p> <p>SCVURPPP sponsored IPM workshops as they occur.</p>	<p>Adequate contract specifications.</p> <p>Appropriate contractor & GSA staff attendance at Program workshops.</p> <p>(IPM Coord., Parks, Roads, GSA)</p>

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Auto Repair Shops	Education of shop mgrs. during tri-annual inspections by DEH; use SCVURPPP lit., when necessary	Ongoing
Restaurant education	Restaurant poster distr. at inspections by County health inspectors as needed, when not present in facility, when wall space allows.	Posters left at restaurants at routine inspections by DEH as appropriate.
Development community	Literature distr. at Planning/Bldg Lobby <i>Blueprint for a Clean Bay</i> manual; eight construction tri-folds; storm drain stencils are available.	Restock as needed, check regularly
Problem contractors in the field	2nd Outreach letter to problem contractors (40 on database – warning letters sent in the past to all). Illegal dumping of soil: targeted letters to swimming pool contractors. Verbal and Written notices and follow up. Improve written notices for erosion problems.	Summer 2005 Constr Insp. Perf. Std.
Residents living near creeks	Water District's Stream Care Guide	Display, restock as needed
Gardening community – IWM Coord. contacts and coordinates with local gardening clubs to provide them with IPM info. through composting program	IPM fact sheets from SCVURPPP and others	As opportunities arise. (IWM Coord.)

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Outreach to local restaurants (working with DEH inspectors) to encourage less-toxic control (Program Pesticide Workplan for details.)		Arrange for distribution as the new materials become available. (DEH--CPD)
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Santa Clara Valley Urban Runoff Pollution Prevention Program
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<i>Public Participation</i>		
Activity	Communication Vehicle	Goal
Encourage participation in regional creek cleanup event. Help publicize cleanup.	Email, hang posters in Govt. Center	Involve public and county work force

School/Education Outreach		
Activity	Communication Vehicle	Goal
Public Schools N/A [Students primarily attend schools within the incorporated cities; therefore this is not a priority for the County]	Cities' existing and planned outreach	Present storm water pollution prevention message to youth

**Santa Clara Valley Urban Runoff Pollution Prevention Program
 FY 06 Work Plan—INTEGRATED PEST MANAGEMENT**

COUNTY OF SANTA CLARA

Program Work Plan Task	Task Description	Status / Comments	Due Date (mo/yr)	Responsible Party
<p>I. Municipal Pesticide Use</p> <p><i>Goal I.A. Eliminate all unnecessary municipal pesticide use (particularly organophosphate (OP) pesticide use) and implement Integrated Pest Management (IPM) techniques.</i></p>				
I.A.1	Track pesticide use on County owned property. (PS #9). The results are reported in the AR.		Ongoing	County IPM Program Coordinator in County Exec's Office, GSA
I.A.3	Continue to refine and implement SOPs and BMPs for implementing the IPM policy. (PS #3).		Ongoing	County IPM Coord., GSA
I.A.4	Update URMP with Pest Mgmt. changes.		Report In AR IPM Ord.	NPS Prgm Coord.
I.A.5	Continue to ensure that any contractor employed to conduct pest control and pesticide application on County property engages in pest control methods consistent with the IPM policy adopted by the agency (PS #6).		Ongoing	County IPM Coordinator, GSA

**Santa Clara Valley Urban Runoff Pollution Prevention Program
FY 06 Work Plan—INTEGRATED PEST MANAGEMENT**

COUNTY OF SANTA CLARA

Program Work Plan Task	Task Description	Status / Comments	Due Date (mo/yr)	Responsible Party
I.A.6	Arrange annual, County facility search of chemical storage areas for pesticides no longer legal for application, and properly dispose of them. (PS #10)		Conducted once. Now ALL pesticide purchase goes through IPM Coord.	County IPM Coord.
MM I.A.1.	Document completion of tasks in annual reports. Use pesticide-tracking process to document pesticide use.		Ongoing	County IPM Coord.

Program Work Plan Task	Task Description	Status / Comments	Due Date (mo/yr)	Responsible Party
<i>Goal I.B. Raise awareness of all municipal employees and train employees who apply pesticides for the jurisdiction about the IPM Policy and/or IPM techniques as appropriate.</i>				
I.B.1	Ensure that employees who apply pesticides for the agency continue to obtain the appropriate County Ag and DPR- required training (PS #5a).		Annually	County IPM Coord. GSA, Parks, Roads
I.B.2	Provide for annual training on the IPM Policy, SOPs, and BMPs, and the latest IPM		Annually	County IPM

**Santa Clara Valley Urban Runoff Pollution Prevention Program
FY 06 Work Plan—INTEGRATED PEST MANAGEMENT**

COUNTY OF SANTA CLARA

Program Work Plan Task	Task Description	Status / Comments	Due Date (mo/yr)	Responsible Party
	techniques to employees within departments responsible for pesticide application (PS #5b).			Coordinator
I.B.3	Annually inform employees who are not authorized to apply pesticides, that they cannot use over-the-counter pesticides in the workplace (PS #5c)		Annually, by e-mail or county newsletter	County IPM Coordinator
MM I.B.1.	Document and evaluate effectiveness of annual staff training.	Quarterly HLUET Committee reports also.	Annually for AR	County IPM Coordinator
II. Public Education and Outreach				
<p><i>Goal II.A. Increase awareness of IPM so target audiences recall less toxic pest management messages and adopt IPM behaviors. Target audiences include residential pesticide users, professional pest control businesses, customers of professional pest control businesses, & pesticide retailers, school districts(PS # 7).</i></p>				
II.A.1	Assist with local implementation of the Watershed Education & Outreach (WE&O) Campaign ¹ , which will target the general public and include messages about less-toxic pest control and proper disposal. Support SCVURPPP as requested		During FY 06	NPS Prgm. Coord.

**Santa Clara Valley Urban Runoff Pollution Prevention Program
FY 06 Work Plan—INTEGRATED PEST MANAGEMENT**

COUNTY OF SANTA CLARA

Program Work Plan Task	Task Description	Status / Comments	Due Date (mo/yr)	Responsible Party
II.A.2	Assist SCVURPPP in developing targeted messages regarding proper pesticide use and disposal, effects on water quality, and IPM.		Review of new pieces as developed by SCVURPPP	NPS Prgm. Coord.
II.A.4	Identify and attend local community events and distribute outreach material. Distribute literature at Backyard Compost or Master Composter workshops.			IWM Prgm. Coord., P2 Coord.
II.A.5	Maintain contact with local gardening groups and offer them literature.			IWM Prgm Coord., P2
II.A.9	Continue to support BASMAA Regional Media Relations Campaign featuring pitches to Bay Area media and responses to breaking news on pesticide-related topics.	SCVURPPP funds BASMAA baseline projects, including Regional Media Relations Campaign.	Ongoing	NPS Prgm. Coord.
II.A.10	IPM coord. to provide IPM-related press releases to local media as appropriate – using SCVURPPP generated materials when appropriate		Intermittently, as needed	IPM Coord.
II.A.12	Continue to assist with implementation of local components of a “Pesticide User Outreach” project targeting residential and commercial users	Will assist as needed.	As requested by SCVURPPP	NPS Prgm. Coord., IPM Coord.

**Santa Clara Valley Urban Runoff Pollution Prevention Program
FY 06 Work Plan—INTEGRATED PEST MANAGEMENT**

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Program Work Plan Task	Task Description	Status / Comments	Due Date (mo/yr)	Responsible Party
II.A.14	Internal outreach on IPM to encourage employees to use IPM techniques away from work: Distribute IPM fact sheets electronically to involved County employees through e-mail or web site or newsletter.		Intermittently	IPM Prgm. Coord., IWM Coord.
MM II.A.1.	Document or estimate numbers of residents reached by outreach efforts and media advertising		Annually, for AR	IPM Prgm. Coord., IWM Coord.
<i>Goal II.B. Educate pesticide retailers and consumers about less toxic pest control products and promote the sale of such products.</i>				
II.B.1	Continue to fund and participate in the BASMAA Regional IPM Partnership	SCVURPPP funds BASMAA baseline projects, including Regional IPM Partnership.	Ongoing	NPS Prgm. Coord.
II.B.2	Continue to support the IPM Store Partnership Program. (Nurseries)	Support through SCVURPPP	Ongoing	NPS Prgm. Coord.
MM II.B.1.	Assist Program when requested in documenting number of participating stores, materials distributed, employees trained, and cost-effectiveness of the IPM Store		As requested. Few stores in	SCVURPPP

**Santa Clara Valley Urban Runoff Pollution Prevention Program
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Program Work Plan Task	Task Description	Status / Comments	Due Date (mo/yr)	Responsible Party
	Partnership Program.		uninc. area.	

Program Work Plan Task	Task Description	Status / Comments	Due Date (mo/yr)	Responsible Party
III. Pest Control Operators (PCOs)				
<i>Goal III.A. Minimize pesticide use by PCOs contracted for structural pest control and landscape maintenance.</i>				
III.A.4	Require PCOs contracted for municipal applications to use pest control methods consistent with the County’s IPM policy (through contract specifications). Specifically, require contractors to: a) follow the agency’s IPM policy, BMPs, and SOPs; b) provide evidence of current IPM training, when feasible; and c) provide documentation of pesticide use on agency property to the agency in a timely manner (PS#6).	IPM-specific specifications are included in the contracts.	Ongoing	Maint. Yard Supervisor & Parks GSA IPM Prgm. Coord.

**Santa Clara Valley Urban Runoff Pollution Prevention Program
 FY 06 Work Plan—INTEGRATED PEST MANAGEMENT**

COUNTY OF SANTA CLARA

Program Work Plan Task	Task Description	Status / Comments	Due Date (mo/yr)	Responsible Party
MM III.A.1.	Document pesticide use by PCOs on County property.		Avail. on request	IPM Prgm. Coord., GSA
<i>Goal III.B. Require all PCOs to implement Best Management Practices (BMPs).</i>				
III.B.2	Require PCOs contracted by County to implement BMPs through contract specifications.		Ongoing	Roads and Airports Fleet and Ops Mgr. Parks Sr. Env. Compliance Specialist Park & Rec IPM Prgm. Coord.
MM III.B.1.	Document efforts to complete the above actions.		In the Annual Report	Roads and Airports Fleet and Ops Mgr. Parks Sr. Env. Compliance Specialist Park & Rec IPM Prgm.

**Santa Clara Valley Urban Runoff Pollution Prevention Program
FY 06 Work Plan—INTEGRATED PEST MANAGEMENT**

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Program Work Plan Task	Task Description	Status / Comments	Due Date (mo/yr)	Responsible Party
				Coord.

Program Work Plan Task	Task Description	Status / Comments	Due Date (mo/yr)	Responsible Party
IV. Commercial Businesses				
<i>Goal IV.A. Determine the extent of commercial business employees' use of pesticides (i.e., pesticide applications not performed by a licensed PCO) and conduct appropriate outreach regarding less toxic pest management.</i>				
IV.A.2	Assist as requested in implementation of education programs that target commercial businesses, per recommendations developed in SCVURPPP work plan. IPM Mgr. assists in area-wide IPM conference, when scheduled		FY 06	SCVURPPP, DEH--CPD
MM IV.A.1.	Document outreach efforts targeting businesses.		Annually in AR	SCVURPPP, IPM Coord., DEH

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Program Work Plan Task	Task Description	Status / Comments	Due Date (mo/yr)	Responsible Party
V. Household Hazardous Waste Collection				
<i>Goal V.A. Provide pesticide disposal services through household hazardous waste (HHW) collection programs for all residents and small businesses, and encourage use of these programs.</i>				
V.A.1	Ensure that adequate pesticide disposal services exist for residents and conditionally exempt small quantity commercial generators.		Ongoing	DEH--HHW, Ag. Commissioner's Office
V.A.3	Support, enhance, and help publicize programs for proper pesticide disposal (PS #7).		Ongoing	DEH, Ag. Commissioner's Office
V.A.5	Provide hazardous waste disposal information to residents through DEH website and handouts at collection centers.		Ongoing	DEH – HMCD, DEH--HHW

Program Work Plan Task	Task Description	Status / Comments	Due Date (mo/yr)	Responsible Party
	Document that household hazardous waste		Annually	DEH--HHW

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Program Work Plan Task	Task Description	Status / Comments	Due Date (mo/yr)	Responsible Party
MM V.A.1.	collection programs adequately serve residents and businesses and that any exchange programs do not exchange organophosphate or banned pesticides.			
<p>VII. New Development</p> <p><i>Goal VII.A Minimize pesticide use at new and redevelopment sites.</i></p>				
VII.A.2	Consider pest-resistant landscaping and design features in the design, landscaping, and environmental reviews of proposed development projects. (C.9.d.ii.)	Certification will required for Grp. 1 Projects	Ongoing	NPS Prgm. Coord., Planning Office, Office of Development Services
VII.A.4	Collect information and report a summary of types of pesticide reduction measures required for development projects and the percentage of projects for which pesticide reduction measures were required. (C.3.n.5)	County to require LLA certification for Grp. 1 projects.	Ongoing	NPS Prgm. Coord., Planning Office, Office of Development Services

**Santa Clara Valley Urban Runoff Pollution Prevention Program
FY 06 Work Plan—INTEGRATED PEST MANAGEMENT**

COUNTY OF SANTA CLARA

Program Work Plan Task	Task Description	Status / Comments	Due Date (mo/yr)	Responsible Party
MM VII.A.1.	Summarize types of pesticide reduction measures required (such as by conditions of approval) for new development and significant redevelopment projects, and the percentage of new development and significant redevelopment projects for which pesticide reduction measures were required. (C.3.n.)		Annually, in AR	NPS Prgm. Coord., Planning Office, Office of Development Services

Program Work Plan Task	Task Description	Status / Comments	Due Date (mo/yr)	Responsible Party
VIII. Monitoring and Science				
<i>Goal VII.A. Participate in coordinated monitoring efforts to support pesticide TMDL development and implementation.</i>				
VIII.A.1	Continue financial support of the Regional Monitoring Program (RMP) through County contribution to SCVURPPP budget.		Annually	NPS Prgm. Coord.

**Santa Clara Valley Urban Runoff Pollution Prevention Program
 FY 06 Work Plan—INTEGRATED PEST MANAGEMENT**

COUNTY OF SANTA CLARA

Program Work Plan Task	Task Description	Status / Comments	Due Date (mo/yr)	Responsible Party
X. Review and Revision of Work Plan				
<i>Goal X.A. Implement a work plan that includes appropriate goals, actions, and monitoring mechanisms to reduce pesticide-related toxicity in urban runoff.</i>				
X.A.1.	Review and continuously improve the goals, actions, and monitoring mechanisms of the work plan considering results of self-evaluations, comments from Regional Board staff and other interested parties, and results of local performance review meetings, if any.		Annually	NPS Prgm. Coord., IPM Prgm. Coord.
MM X.A.1.	Revise work plan to include any continuous improvement items. Report on completion of work plan tasks in Annual Report.		Annually; submit work plan updates in March. AR submitted in Sept.	NPS Prgm. Coord.

**Santa Clara Valley Urban Runoff Pollution Prevention Program
FY 06 Work Plan: MERCURY CONTROL PROGRAM**

COUNTY OF SANTA CLARA

Program Work Plan Task	Activity	Continuous Improvement Item Source	FY 06 Tasks	Status / Comments	Due Date (mo/yr)	Responsible Party
Mercury Control Program						
I. Municipal Use of Mercury-Containing Products						
Goal I. Eliminate all unnecessary municipal use of mercury-containing products and establish proper disposal methods for products that cannot be eliminated.						
I.B	Mercury control program	C.9.c	Continue to handle mercury-containing products in accordance with Universal Waste Regulations. Participate in the Program ad hoc Task Group.			GSA, DEH – HHW NPS Prgm. Coord.
I.D	Mercury Policy	C.9.c	Propose a mercury policy or ordinance requiring the virtual elimination of mercury from controllable sources in urban runoff from county operations.	SCVURPPP to provide guidelines for a policy.	6/04	NPS Prgm. Coord., GSA, DEH, IWM, DEH-HHW, HMCD
I.F	Implement guidelines for mercury reduction	C.9.c	Implement guidelines for mercury-containing products reduction and mgmt	Program provided guidelines 3/03.	6/04	GSA
MMI	Mercury control		Document completion of tasks		Annually,	GSA

**Santa Clara Valley Urban Runoff Pollution Prevention Program
FY 06 Work Plan: MERCURY CONTROL PROGRAM**

COUNTY OF SANTA CLARA

Program Work Plan Task	Activity	Continuous Improvement Item Source	FY 06 Tasks	Status / Comments	Due Date (mo/yr)	Responsible Party
	program	C.9.c	in annual reports. Use mercury-containing product reporting guidelines.		In AR	
II. Household Hazardous Waste Collection						
<p>Goal II. Provide mercury-containing products disposal services through household hazardous waste (HHW) collection programs for residents and small businesses, and encourage use of these programs.</p>						
II.B	Mercury control program	C.9.c	Provide mercury-containing products disposal services for residents and small businesses.	DEH--HHW	Ongoing	DEH--HMCD, HHW

Program Work Plan Task	Activity	CI Item Source ¹	FY 06 Tasks	Status / Comments	Due Date (mo/yr)	Responsible Party
II.D	Document products disposed	C.9.c	Implement guidelines for documenting and reporting quantities of mercury-containing products disposed.	Program developed guidelines by 3/03	Ongoing	GSA DEH--HHW

**Santa Clara Valley Urban Runoff Pollution Prevention Program
FY 06 Work Plan: MERCURY CONTROL PROGRAM**

COUNTY OF SANTA CLARA

Program Work Plan Task	Activity	CI Item Source ¹	FY 06 Tasks	Status / Comments	Due Date (mo/yr)	Responsible Party
III. Monitoring and Science						
Goal III. Participate in coordinated monitoring efforts to support mercury TMDL development and implementation, including assessment of air pollution sources of mercury and concentrations of mercury in sediment.						
III.A	Mercury control program	C.9.c	Assist SCVURPPP as requested, County to continue to provide financial support for the Regional Monitoring Program (RMP) through annual SCVURPPP assessment. Support SCVURPPP's continued participation in the RMP steering committee and technical review committee.		Ongoing	NPS Prgm. Coord., County Budget
III.B	Mercury control program	C.9.c	Assist SCVURPPP when requested by supporting a coordinated regional plan to collect data for the mercury TMDL.		Ongoing	NPS Prgm. Coord.
III.C	Mercury control program	C.9.c	Assist SCVURPPP when requested in providing support for the Joint Storm Water Agency Project to Study Urban Sources of Mercury to assess sediment mercury concentrations and percentage			NPS Prgm. Coord.

**Santa Clara Valley Urban Runoff Pollution Prevention Program
 FY 06 Work Plan: MERCURY CONTROL PROGRAM**

COUNTY OF SANTA CLARA

Program Work Plan Task	Activity	CI Item Source ¹	FY 06 Tasks	Status / Comments	Due Date (mo/yr)	Responsible Party
			of fine material.			
III.C.2	Mercury control program	C.9.c	Assist SCVURPPP when requested in preparing the Joint Stormwater Agency Project to Study Urban Sources of Mercury, PCBs and Organochlorine Pesticides			NPS Prgm. Coord.

**Santa Clara Valley Urban Runoff Pollution Prevention Program
FY 06 Work Plan: MERCURY CONTROL PROGRAM**

COUNTY OF SANTA CLARA

Program Work Plan Task	Activity	CI Item Source¹	FY 06 Tasks	Status / Comments	Due Date (mo/yr)	Responsible Party
V. Public Education and Outreach						
Goal V. Increase awareness of proper disposal of mercury-containing products and available non-mercury containing alternatives. Target audiences include residential, commercial, and industrial users and municipal employees.						
V.A.	Mercury control program	C.9.c	Assist SCVURPPP when requested to develop various outreach programs to educate target audiences about proper disposal of mercury-containing products and alternative non-mercury containing products.		See below.	DEH – HHW, IWM Coord., NPS Prgm. Coord.
V.A.1	Fluorescent light recycling outreach – residential	C.9.c	Continue fluorescent light recycling program. Educate residential users and encourage proper disposal of fluorescent lights.		Ongoing	DEH--HHW
V.A.2	Fluorescent light recycling outreach – small businesses	C.9.c	Assist SCVURPPP when requested to develop and begin to implement a fluorescent light recycling outreach program for small businesses and encourage proper disposal of fluorescent lights.		FY 06, grant funding dependant	DEH – HHW, P2, IWM
V.A 3	Outreach to auto shops	C.9.c	Coordinate with DEH--HMCD inspectors to integrate future	As material becomes available.	FY 06 or after,	DEH--HMCD

**Santa Clara Valley Urban Runoff Pollution Prevention Program
FY 06 Work Plan: MERCURY CONTROL PROGRAM**

COUNTY OF SANTA CLARA

Program Work Plan Task	Activity	CI Item Source ¹	FY 06 Tasks	Status / Comments	Due Date (mo/yr)	Responsible Party
			mercury outreach into the routine auto repair shops inspections		depend- ing on material availa- bility	
V.A.4	Mercury control program	C.9.c	Assist SCVURPPP as requested to develop "tailgate safety meeting cards" about mercury.		Unknown , depends on SCV- URPPP priorities	NPS Prgm. Coord.
V.B	Mercury control program	C.9.c	Assist SCVURPPP as requested to develop or adapt existing mercury outreach materials, as needed, for outreach programs.		Ongoing	
V.C	Mercury control program	C.9.c	Attend community events and distribute outreach materials, when available.	Unknown availability	Ongoing	P2, IWM, DEH--HHW
MM V.B	Mercury control program	C.9.c	Monitoring Mechanism V.B. In the Annual Report, document and evaluate each County outreach activity, including the target audience and estimated number of residents and/or businesses reached.		AR FY 06	DEH-HHW, HMCD, IWM, P2
MM V.C	Mercury control program	C.9.c	Monitoring Mechanism V.C. Assist SCVURPPP when requested		Ongoing	NPS Prgm. Coord.

**Santa Clara Valley Urban Runoff Pollution Prevention Program
 FY 06 Work Plan: MERCURY CONTROL PROGRAM**

COUNTY OF SANTA CLARA

Program Work Plan Task	Activity	CI Item Source ¹	FY 06 Tasks	Status / Comments	Due Date (mo/yr)	Responsible Party
			to survey public attitudes and behavior and the success of outreach efforts.			

**Santa Clara Valley Urban Runoff Pollution Prevention Program
FY 06 Work Plan: NEW DEVELOPMENT AND REDEVELOPMENT REQUIREMENTS**

COUNTY OF SANTA CLARA

Activity	Permit Item Source	FY 06 Tasks	Status / Comments	Due Date (mo/yr)	Responsible Party
C.3.b Development Project Approval Process -- Planning Procedures					
Ordinance Revision	C.3.b.2	Develop new ordinance incorporate C3. requirements	Amend existing NPS ordinance to include Numeric Sizing Criteria requirements for Group 1,2 projects.	Deferred until Fall 05, for HMP requirements and possible Group 2 date change	NPS Prgm. Coord., Planning Office, County Counsel, Land Development Engineering.
Staff Training	C.3.b.3	Provide training opportunities for County staff in the planning office, building inspection office, and land development engineering with training on the C.3. provisions including SCVURPPP sponsored and RWQCB sponsored workshops	Written guidance, staff meetings and SCVURPPP workshops.	6/30/06	NPS Prgm. Coord., Planning, Building, GSA, LDE
C.3.c. Requirements for Group 1 and Group 2 Projects					
Guidance Manual	C.3.c.4	Review Guidance Manual developed by Program and, if needed, customize for Group 1 projects.	Guidance Manual is general enough to be used locally with only minor changes, if any.	Done	NPS Coord., Planning, Building, LDE
Group 2 Alternative Project Size	C.3.c.8	Conduct analysis of alternative project size and prepare proposal for submittal to Regional Board. (Initial submittal to be handled by SCVURPPP/EOA Inc.	Continue to assist Program with data collection and analysis, as requested.	Ongoing	Building Inspection, Planning Office, NPS Prgm. Coord.
Guidance Manual	C.3.c.9	Update Guidance Manual and	Assist Program with development	3/05, or	

**Santa Clara Valley Urban Runoff Pollution Prevention Program
FY 2003-2004 Work Plan: New and Redevelopment Requirements**

COUNTY OF SANTA CLARA

Activity	Permit Item Source	FY 06 Tasks	Status / Comments	Due Date (mo/yr)	Responsible Party
Update		Performance Standard for Group 2 projects as needed.	and review, as requested.	later, if date is revised by RWQCB	
C.3.e Operation and Maintenance of Treatment BMPs					
Data Form and Staff Training	C.3.e.1	Log information about treatment BMPs installed at approved Group 1 projects and maintain a list or database of properties, treatment BMPs, and responsible operators.	Review data collected and evaluate need to modify data collection method and need for additional staff training on tracking information.	Ongoing (only one Group 1 so far, and it is not complete)	NPS Prgm. Coord., Planning, Building, LDE
BMP O&M Agreement Mechanism	C.3.e.2	Adapt model O&M agreement language to meet agency-specific needs and requirements and incorporate into the project review and approval process.	Will incorporate recorded maint. agreement into NPS Ord. C3. Revision.	Deferred until ordinance, Fall 05	NPS Program Coord., Planning, County Counsel
BMP Inspection Program	C.3.e.5	Develop local programs for inspection of a subset of prioritized treatment BMPs to verify that proper O&M is being performed by the responsible party (Program to assist in defining which BMPs are priority for inspection.)	For Group 1 projects, County to develop written BMP inspection priority criteria and inspection and enforcement forms and procedures. (County will require private PE or LLA inspection)	Deferred until ordinance, Fall 05	LDE, NPS Prgm. Coord.
Reporting	C.3.e.6	Report on the County's treatment BMPs O&M verification program in each annual report, including organizational structure, evaluation of effectiveness, and planned		FY 06 AR and ongoing.	NPS Prgm. Coord., Planning, Building, LDE

**Santa Clara Valley Urban Runoff Pollution Prevention Program
 FY 2003-2004 Work Plan: New and Redevelopment Requirements**

COUNTY OF SANTA CLARA

Activity	Permit Item Source	FY 06 Tasks	Status / Comments	Due Date (mo/yr)	Responsible Party
		improvement to the program. Include a list or summary of treatment BMPs inspected during the year, inspection results, and any required follow-up and correction.			
C.3.f Hydromodification Management Plan					
Staff training	C.3.f.3	Upon adoption by the Regional Board, begin implementation of HMP as part of requirements for Group 1 projects that may cause increased erosion or other related impacts.	Where applicable, HMP to be integrated into existing programs for development, review, construction inspection and BMP operations and maintenance. County staff to receive incremental training in HMP requirements.	<i>TBD pending RWQCB approval</i>	LDE, Building, Planning, GSA, Roads, Parks, NPS Prgm. Coord.
C.3.g (Waiver) Compensatory Mitigation Program					
Model Waiver Program	C.3.g.1	Develop a model waiver program.	Assist SCVURPPP by reviewing documents.	<i>Ongoing No County Waiver Program proposed</i>	NPS Coord., Planning Dir., Building Official, County Counsel, GSA, Parks Dir., Roads, Dir.,

**Santa Clara Valley Urban Runoff Pollution Prevention Program
FY 2003-2004 Work Plan: New and Redevelopment Requirements**

COUNTY OF SANTA CLARA

Activity	Permit Item Source	FY 06 Tasks	Status / Comments	Due Date (mo/yr)	Responsible Party
Local Waiver Program (Compensatory Mitigation)	C.3.g.2	Consider developing local waiver program, perform legal review, and incorporate waiver provisions in project review process. (If model program has not been adopted by Regional Board, consider developing interim waiver program per C.3.g.vi.). Provide info on waivers granted, if any.	No County waiver program is proposed.	N/a	NPS Coord., Planning Dir., Building Official, County Counsel, GSA, Parks Dir., Roads, Dir.
Staff training and reporting	C.3.g.3	Begin tracking information for reporting on waivers granted, including project name, location, type, percent impervious surface, reasons for and terms of waiver, and the alternative benefit project and completion date.	Not applicable	As needed	NPS Coord., Planning Dir., Building Official, County Counsel, GSA, Parks Dir., Roads, Dir.,
C.3.j Site Design Measures Guidance and Standards Development					
Policy and standards review	C.3.j.2	Review existing local design standards and guidance, and compare them to the list of areas to address in provision C.3.j. and other references such as "Start at the Source" and the "Development Policies Comparison" work sheet. Prepare and submit an analysis of local standards, identified opportunities for revision, and	County will focus on making sure BMP list is updated to be consistent with revised General Plan, any new ordinance requirements, C3. Numeric Sizing Criteria and the latest technical guidance documents such as the upcoming HMP, SCVURPPP "Guidance Manual," the "Using Start at the Source" manual. and the revised	FY 06 AR and ongoing	NPS Prgm. Coord., LDE, Planning, Roads, Fire Marshall, Parks, GSA

**Santa Clara Valley Urban Runoff Pollution Prevention Program
FY 2003-2004 Work Plan: New and Redevelopment Requirements**

COUNTY OF SANTA CLARA

Activity	Permit Item Source	FY 06 Tasks	Status / Comments	Due Date (mo/yr)	Responsible Party
		proposed revisions. (Program to prepare guidance for Co-permittees on this work product.)	California BMP Handbooks.		
Standards Revisions	C.3.j.4	Incorporate any revised standards and guidance into local project approval process and “fully implement” the revised standards and guidance.	Any modification to required design standards will be done with input from Planning, Fire Marshall’s Office, and other affected local agencies. (Reduced road width and other design standards (pervious paving, etc) are not the highest priority on large parcel single site SFD development with ample existing infiltration area and BMP installation areas available.	Deferred until new ordinance, Fall 05.	LDE, Fire Marshall, GSA, Roads, Parks
C.3.k Source Control Measures					
Reporting	C.3.k.3	Implement source control measures requirements by including appropriate conditions of approval. Report status and provide examples of application of conditions in annual reports.	Report on source control BMPs required for particular projects. (The NPDES Permit seems to indicate that C3. items apply only to Group 1 and Group 2 projects; however, use of source control BMPs is appropriate for all projects.	FY 06 AR and ongoing	Planning, Building, NPS Coord., Roads, GSA, Parks, DEH
C.3.I Update General Plans					
General Plan Review	C.3.I.1	Review current General Plan policies related to water quality and watershed protection and incorporate additional policies as needed to implement C.3.	Depending on the content of the HMP, the County may need to modify the General Plan to incorporate new goals and policies. (Planning Office is continuing to consider a Riparian Protection	[Next scheduled revision]	Planning Office, NPS Prgm. Coord.

**Santa Clara Valley Urban Runoff Pollution Prevention Program
 FY 2003-2004 Work Plan: New and Redevelopment Requirements**

COUNTY OF SANTA CLARA

Activity	Permit Item Source	FY 06 Tasks	Status / Comments	Due Date (mo/yr)	Responsible Party
			Ordinance)		
C.3.m Water Quality Review Processes					
CEQA Review	C.3.m.1	Review CEQA initial study checklists and other environmental review documents and modify documents as needed to include questions that sufficiently address water quality impacts of projects.	Done.	Questions revised 11/02, Parks CEQA review also modified Facilities uses Planning Office for CEQA review. Roads has provided new questions to its consultants	Planning Office, Parks, Facilities
C.3.n Reporting Requirements					

**Santa Clara Valley Urban Runoff Pollution Prevention Program
 FY 2003-2004 Work Plan: New and Redevelopment Requirements**

COUNTY OF SANTA CLARA

Activity	Permit Item Source	FY 06 Tasks	Status / Comments	Due Date (mo/yr)	Responsible Party
Reporting	C.3.n.1	Provide information described in Table 1 of Provision C.3. in annual reports (SCVURPPP to provide guidance for each annual report).		9/15/06 AR and ongoing	NPS Prgm. Coord.
Reporting	C.3.n.3	Collect and report the following for all Gr 1,2 new and redevelopment projects: --project name, location, type (per C.3.c.), size (ac. or sq.ft.), and impervious surface area. For redevelopment projects, include area of land disturbance.		9/15/06 AR and ongoing	LDE, Planning, Building, NPS Prgm. Coord.
Reporting	C.3.n.4	Collect and report the following for all projects that must implement treatment measures: BMPs, site design, and source control measures used, sizing criteria, O&M responsibility mechanism and responsible party.		Ongoing And 9/15/06 AR	LDE, Planning, Building, NPS Prgm. Coord.
Pesticide Control Measures	C.3.n.5	Collect information and report a summary of types of pesticide reduction measures required for development projects and the percentage of projects for which pesticide reduction measures were required.	Lic. Landscape Architect Certification for Grp. 1,2 Projects. None yet.	FY 06 AR, and ongoing information collection	Planning, Building, LDE, NPS Prgm. Coord.

**Santa Clara Valley Urban Runoff Pollution Prevention Program
 FY 06 Work Plan: COPPER ACTION PLAN TASKS**

Jurisdiction: COUNTY OF SANTA CLARA

Yuu87rld.	Activity	CI Item Source	FY 06 Tasks	Status / Comments	Due Date (mo/yr)	Responsible Party
Copper Action Plan Tasks						
CB-1	Vehicle Washing Operations	CAP	<ul style="list-style-type: none"> Continue to distribute outreach materials on proper vehicle/equipment washing at County P&D Department counters and public events. Submit data regarding vehicle washing outreach activities. Provide an effectiveness evaluation in Annual Reports. Require source control measures for Group 1 new development and redevelopment projects that will conduct vehicle/equipment washing and maintenance activities (consistent with Permit Provision C.3.k). Continue to inspect industrial/commercial auto related facilities that may also conduct vehicle/equipment washing. Ensure that BMPs for vehicle/equipment washing are implemented. Provide an effectiveness evaluation of inspection/compliance with BMPs consistent with enhanced reporting requirements. <p>Continue to maintain and inspect car wash systems for City vehicles at the corporation yards .</p>		Ongoing	NPS Coord., Roads
					Ongoing	NPS Coord.
					Ongoing	LDE, Roads, Facilities
					Ongoing	DEH--HMCD
					Ongoing	Roads

**Santa Clara Valley Urban Runoff Pollution Prevention Program
 FY 06 Work Plan: COPPER ACTION PLAN TASKS**

Jurisdiction: COUNTY OF SANTA CLARA

Yuu87rld.	Activity	CI Item Source	FY 06 Tasks	Status / Comments	Due Date (mo/yr)	Responsible Party
			Encourage municipal staff to use certified mobile cleaners when contracting cleaning service.		Ongoing	NPS Coord., Facilities
NPSCB-3	Industrial Copper Control	CAP	<ul style="list-style-type: none"> Continue Industrial Inspection program, including identified industrial facilities. These may include plating and metal finishing facilities, vehicle service facilities and other permitted sites (consistent with enhanced reporting requirements). 		Ongoing	DEH--HMCD
CB-6/7	Reducing Traffic Congestion/ Promoting Alternative Transportation	CAP	<ul style="list-style-type: none"> Complete revision of and implement revised development site design standards related to transportation per Permit Provision C.3.j. 	<ul style="list-style-type: none"> The changes to the development site design standards are based on analysis and recommendations made in the Development Policy Comparison report (April 2003) and described in the Site Design Review submittal (September 15, 2003). 	Not Applicable	Rural and large lot suburban areas are not conducive to such measures. The SC Valley Transp. Authority (VTA) handles transit service in the uninc. area. Fifty year

**Santa Clara Valley Urban Runoff Pollution Prevention Program
FY 06 Work Plan: COPPER ACTION PLAN TASKS**

Jurisdiction: COUNTY OF SANTA CLARA

Yuu87rld.	Activity	CI Item Source	FY 06 Tasks	Status / Comments	Due Date (mo/yr)	Responsible Party
						old land use policies and GP and zoning direct urban style development to the cities.
CB-8	Watershed assessment and protection	CAP	<ul style="list-style-type: none"> Revise County's General Plan, as needed, at next scheduled update, based on recommendations from the <i>Development Policies Comparison Project</i> and Provision C.3.I. Continue to implement any guidance received from SCVURPPP on addressing water quality in the CEQA review process, as part of C.3.m. implementation. 	Not needed. Existing GP addresses water quality issues. County will review the matter at the next scheduled update	At next scheduled update	Planning Office
					Ongoing	Planning Office
CB-11	Street sweeping and storm drain O&M		<ul style="list-style-type: none"> Continue following Program guidance regarding the collection and reporting of street sweeping data. Provide data in accordance with schedule for Annual Report. Implement (as appropriate) identified improvements to current street sweeping and storm drain system O&M programs (within available budgets). Provide effectiveness evaluation in FY 04-05 Annual Report. 		Ongoing	Roads
					As scheduled	Roads

**Santa Clara Valley Urban Runoff Pollution Prevention Program
FY 06 Work Plan: COPPER ACTION PLAN TASKS**

Jurisdiction: COUNTY OF SANTA CLARA

Yuu87rld.	Activity	CI Item Source	FY 06 Tasks	Status / Comments	Due Date (mo/yr)	Responsible Party
CB-12	Outreach on pool, spa maintenance	CAP	<ul style="list-style-type: none"> Continue to distribute outreach materials at local public events; brochures at agency department counters and public places; and placement on City website. 		Ongoing	NPS Coord.
CB-21	Use of architectural copper	CAP	<ul style="list-style-type: none"> Continue to strongly discourage use of copper on roofs, in roof shingles, and for gutters. 	Low priority—will monitor other jurisdictions. Few such projects have been noted.	Ongoing	NPS Coord.
Nickel Action Plan Tasks						
NB-1	Measures to control nickel discharges from construction sites		<ul style="list-style-type: none"> Continue to implement Construction Inspection Performance Standards (see Construction Inspection work plan section). Continue to provide opportunities for inspectors to attend Regional Board/SCVURPPP workshops on construction site management and learn latest erosion/sediment control techniques Continue to attend Program-sponsored or other workshops on post-development stormwater BMPs (C.3.) 		Ongoing As scheduled As Scheduled	LDE, BIO, GSA NPS Coord. NPS Coord. Planning Office Facilities