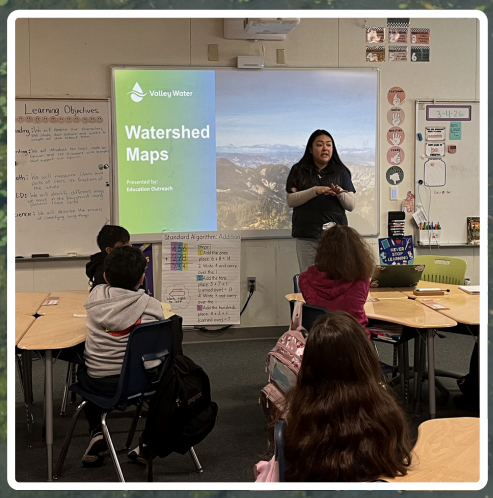
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SANTA CLARA
VALLEY WATER DISTRICT

FY 2025-2026 Municipal Regional Stormwater Permit Annual Report







Valley Water

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Cover Photos

Background Photo:

Valley Water's Environmental Planning Unit staff conducting cleanup of the trash boom at Lower Silver Creek.

Bottom left:

Community volunteers participate in the 2025 California Coastal Cleanup Day, removing trash and debris from the Bay Trail along Sunnyvale West Channel and the San Francisco Bay to protect and improve water quality.

Bottom middle:

Valley Water Education Outreach Program staff lead *Watershed Maps* classroom lesson at Selma Olinder Elementary, teaching students about what a watershed is, why they are important, and how we can keep our watersheds clean. The lesson supports key K-12 outreach topics, including pollution prevention, water conservation, and environmental stewardship, by helping students understand their role in protecting local waterways.

Bottom right:

Goats grazing in the Los Capitancillos Meadow near Guadalupe Creek, as an integrated pest management strategy (i.e., alternative to herbicide application and mechanical mowing) to remove dry grasses, weeds, and woody vegetation to reduce fire hazards.

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September 30, 2026

Ms. Eileen White
Executive Officer
San Francisco Bay Regional Water Quality Control Board
1515 Clay Street, Suite 1400
Oakland, CA 94612

Subject: Santa Clara Valley Water District
FY 2025-2026 Annual Report

Dear Ms. White:

This letter and Annual Report with attachments are submitted by Santa Clara Valley Water District in compliance with Permit Provision C.22.a of the Municipal Regional Stormwater NPDES Permit (MRP), Order R2-2022-0018, National Pollutant Discharge Elimination System (NPDES) Permit No. CAS612008 issued by the San Francisco Bay Regional Water Quality Control Board (SFBRWQCB). The Annual Report provides documentation of activities conducted during Fiscal Year (FY) 2025-2026 and consists of the following:

A. Certification Statement
B. Annual Report Form
    - Table of Contents
    - Completed Annual Report Form Sections
C. Appendix
    - Table of Contents
    - Appendices
    - Glossary

As a flood protection, water supply, and stewardship agency with no land use authority, and since Valley Water does not own a municipal separate storm sewer system (MS4), not all the MRP provisions apply. Non-applicable sections have been identified within the report as appropriate.

Stormwater Program Highlights and Accomplishments

Valley Water remains active in its capacity as the Chair of the Santa Clara Valley Urban Runoff Pollution Prevention Program (SCVURPPP) Management Committee. Valley Water also continues to actively participate in the Program-level Ad Hoc Task Groups (AHTG) that support implementation of the various permit provisions. Valley Water also participates directly in various Bay Area Municipal Stormwater Collaborative (BAMSC) workgroups and California Stormwater Quality Association (CASQA) subgroups including serving as co-chair for the Stormwater Capture and Use subcommittee. Elements of the voter-approved Safe, Clean Water and Natural Flood Protection Program (Safe, Clean Water Program) incorporate water pollution prevention and pollution reduction activities, specifically Priority B (Reduce Toxins, Hazards and Contaminants in Our Waterways). In addition, Valley Water actively promotes green stormwater infrastructure (GSI), including updating the Valley Water Board of Directors on Stormwater Resource Plans and project development, coordinating presentations to Board Advisory Committees, coordinating with internal and external partners to evaluate potential GSI and stormwater capture and use

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projects, and promoting its public landscape rebate programs for installation of rain gardens, rain barrels, and other low impact development measures.

Section C.2 Municipal Operations

During FY 25-26 Valley Water continued implementation of storm drain inspection and cleaning at its facilities and corporation yards. Formal annual stormwater inspections were completed at all Valley Water corporation yards in August and September 2025, and most best management practices (BMPs) were implemented and maintained according to site-specific stormwater pollution prevention plans (SWPPPs), while a few sites had action items requiring follow-up and correction before the wet season. Due to staffing issues, equipment availability, and prioritization of other critical projects, corrective actions could not be completed before the wet season at six sites. Temporary solutions were deployed where feasible (e.g., temporary dumpster cover, gravel bags and oil boom filters at a culvert BMP). One active discharge was found during the inspection and was determined with on-site testing to be groundwater intrusion from an uphill source. A Closed-Circuit Television (CCTV) line inspection of the drain confirmed no illicit connections. Annual Training for applicable maintenance staff occurred this year on Corporation Yard SWPPPs, BMPs, and spill/discharge response plan and contact.

Section C.3 New and Redevelopment

Valley Water approved two regulated projects in FY 25-26, with one offsite alternative compliance project proposed for one regulated project. The Headquarters Demonstration Garden project, still in the design phase, continued to be evaluated for GSI as a non-regulated public project. Additionally, the Cherry Avenue Emergency Interim Housing Project, a joint project between City of San José and Valley Water located on Valley Water property that was evaluated for GSI opportunities has been constructed. The Project will be maintained by the City of San José through a Collaborative Use Agreement.

Section C.5 Illicit Discharge Detection and Elimination

Emergency Response Program – Pollution Prevention Hotline
Valley Water addresses illicit connection/illegal dumping (IC/ID) incidents effectively through its hazardous materials Emergency Response (ER) Program. Valley Water received and responded to 176 emergency response reports throughout Santa Clara County during FY 25-26, 47 fewer than in FY 24-25. Of these, 142 were within the San Francisco Bay Region (Region 2) jurisdiction, 38 were discharge events that reached a waterway, and 32 required a response by a team member(s) for general investigation, source identification, multi-agency coordination, and clean up or evidence collection. Valley Water is one of the few Santa Clara County Permittees maintaining 24-hour availability to conduct storm and stream water pollution investigations. Valley Water staff will, as needed, investigate, and collect evidence at a site that can later be transferred to the appropriate jurisdictional authority on the next business day. Jurisdictional authority could reside with a co-permittee, state, or federal agency. Valley Water responded within target field response time 100 percent of the time for all incidents requiring urgent field response.

Water Resource Protection Ordinance Code Enforcement Program
To protect Valley Water owned public lands, Valley Water regulates use of the agency's property through the Water Resources Protection Ordinance. The Water Resources Protection Manual, which includes measures to protect the riparian corridor, is utilized for case development. The Community Projects Review Unit's Code Enforcement Program processed 201 cases in FY 25-26. Thirty percent were encroachment violations. Encroachments (unauthorized private use of Valley Water's property) often occur on creekside or near-creekside lands. They can have negative impacts on the stream environment due to increased erosion from irrigation and overland drainage, the introduction of pesticides into the creek, planting of non-native and invasive plant species in the riparian corridor, grading of creek banks, and dumping. Valley Water has been protecting creekside public lands by remediating encroachments for over 40 years. Approximately 31 percent of the cases were for illegal dumping on Valley Water property, which is

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predominately creekside. Dumped items consisted of trash, soil, vegetation, pet waste, landscaping materials, cooking grease and cigarette butts. Drainage issues included broken sprinklers and overland drainage. Makeshift outfalls are another common drainage issue, where drainage is directed through a pipe directly to a creek or creek bank. These pipes usually discharge water collected in residents' yards during the rainy season but have also been used to discharge pool water.

Water Waste Program
Valley Water started the Water Waste Program in 2014, effectively reducing urban non-stormwater discharges. Water Waste reports are received from the public through an online submission tool (Access Valley Water), the Water Wise Hotline (408-630-2000), and via email through WaterWise@valleywater.org. These reports are dispatched to the water waste team, who contact the responsible party, or reports are referred to the property's water retailer, to ensure they are aware of the issue(s) that may be contributing to water waste. Letters are mailed to the property owner outlining the reported water waste and highlighting Valley Water rebate programs, free services, and resources that could assist in resolving the issue(s). Inspections may be conducted depending on the severity of the reported water waste. Throughout FY 25-26, the water waste team followed an educational approach for all water waste reports, in accordance with Valley Water Ordinance No. 23-02. Valley Water continued to spread the message regarding the ban on irrigating non-functional turf at commercial, industrial, and institutional properties. In FY 25-26, all 244 water waste reports were responded to within 24 business hours and ultimately resolved in a timely manner based on the nature of the report.

Section C.6 Construction Site Controls

A Senior Engineer, experienced and knowledgeable in stormwater regulatory compliance, continued to work directly on Valley Water's construction related environmental compliance program. The Senior Engineer advised the capital projects' stormwater design and construction personnel and reviewed Monthly Environmental Compliance Inspection Reports (MECIR) to ensure regulatory compliance for Valley Water's capital projects. In FY 25-26, stormwater inspections were performed by Valley Water's Construction Inspectors and Contractor inspectors on Capital projects as required by Valley Water's Enforcement Response Plan (ERP). Capital Project Contractors' inspectors continued to perform monthly site-specific inspections to ensure appropriate BMP implementation and enforcement throughout the year in both wet and dry seasons. Valley Water's construction-related stormwater compliance program is continually improving to ensure that problems are addressed in a timely manner. Proposed improvements included reminding contractors during weekly site construction meetings to ensure all BMP-related materials and personnel are available to implement corrective actions in a timely manner before the next rain event and no longer than 10 business days after deficiencies or BMP failures are found, and providing as-needed stormwater compliance training to the Construction Inspection Services Unit to discuss BMP monitoring and ensure that timely escalation of enforcement continues. Valley Water's construction and environmental inspection staff continued to work closely and diligently to ensure that all construction work was performed in accordance with the State Construction General Permit and the MRP. Valley Water participates in the SCVURPPP Construction AHTG which meets regularly to discuss challenges, compliance, and best management practices.

Section C.7 Public Information and Outreach

Valley Water serves a community of nearly 1.9 million people countywide and has excellent outreach programs to many sectors of the community. Key elements include:

- A popular Education Outreach Program (EO)
- A Youth Commission
- A growing Adopt-A-Creek Program and creek cleanup events supporting citizen participation
- Attendance at community events targeting the general public

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- A Grant Program that provides funding to several programs with community engagement and public outreach components, such as conducting trash cleanup events, implementing docent- led walks, and creating interpretive displays
- A Flood Awareness Guide and Creekwise Mailer, which include stormwater pollution prevention messages
- A Spring and Summer conservation outreach campaign: “Bring Your Dream Yard to Life!” uses paid digital and social media advertisements to promote adopting water-efficient landscapes and participating in the Landscape Rebate Program that incentivizes rain gardens, rain barrels, and cisterns, Graywater Rebate Program, and Water Wise Outdoor Survey Program.

Valley Water’s website continues to provide updates to the community, including stormwater pollution prevention messages. Our on-line maintenance request form (Access Valley Water) empowers citizens to report dumping or waterway-related problems and allows them to send messages to the appropriate watershed staff. The Safe, Clean Water Program Priority B2 section of the website also includes a link to the SCVURPPP website, where other stormwater pollution prevention program materials can be found. Valley Water uses several methods to conduct outreach, including newspaper, social media (e.g., Facebook, Instagram, and Nextdoor), website, blogs, in-class and virtual presentations, science, technology, engineering, art, and math (STEAM) after school programs, library programs, educational tours, community events and workshops. The variety of outreach methods ensures that many Santa Clara Valley population segments are being reached, including residents, businesses, students, and people from other locations.

The Valley Water EO Program continued to serve school-aged children through in-person classroom lessons, school assemblies, field trips and tours, and summer programs. EO programming integrates messages and priorities of other Valley Water program areas. Programs are designed to teach students in grades transitional kindergarten (TK)-12 about water conservation, flood preparedness, and environmental stewardship. Valley Water’s Youth Commission, a 21-member board advisory committee, with two to three members representing each of Valley Water’s seven districts, met quarterly during FY 25-26. The goal of the commission is to assist Valley Water’s Board of Directors with “public policy, education, outreach, and all matters impacting the Santa Clara County youth and the water district” and “to foster greater involvement of youth in local government to inspire and develop future public policy leaders and professionals with an awareness of issues and activities relating to water supply, conservation, flood protection, and stream stewardship.” Youth Commissioners have been asked to help publicize as well as participate in Valley Water cleanup efforts such as National River Cleanup Day, Coastal Cleanup Day and the Adopt-A-Creek program. Please visit the Learning Center for more information about Education Outreach Programs and Events – https://www.valleywater.org/learning-center/water-education-programs-and-events.

Valley Water provides significant support for several citizen involvement events. The Santa Clara County cleanup efforts for National River Cleanup Day and Coastal Cleanup Day are coordinated by the Creek Connections Action Group (CCAG). As the Chair of the CCAG, Valley Water provides meeting support, graphic services, cleanup supplies, and site-coordinator training. On the day of the events, Valley Water provides phone staffing, logistical support, and results reporting to the California Coastal Commission during Coastal Cleanup Day and American Rivers for National River Cleanup Day. After these events, Valley Water created and distributed outreach materials highlighting the cleanup efforts. During FY 25-26, Coastal Cleanup Day included 56 organized group cleanup sites where 1,911 volunteers removed approximately 30,885 pounds of trash along approximately 76 miles of waterways and natural areas in Santa Clara County. During FY 25-26, National River Cleanup Day included 47 organized group cleanup sites where 740 volunteers removed approximately 14,051 pounds of trash along approximately 70 miles of waterways and natural areas in Santa Clara County.

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Valley Water also coordinates a year-round Adopt-A-Creek Program that assists community members with creek access permits, provides resources on best practices for creek cleanups, offers cleanup supplies, and organizes trash collection services following citizen-led creek cleanups.

Valley Water also administers a grant program that includes citizen involvement pollution prevention and education grants (Project F9 in the Safe, Clean Water Program). For information on the grant program, please see the Safe, Clean Water Program Annual Report, which will be posted to https://www.valleywater.org/safe-clean-water-and-natural-flood-protection-program/safe-clean-water-program-archive.

Section C.8 Water Quality Monitoring

Most monitoring activities required in the stormwater permit are implemented through the SCVURPPP. Valley Water staff participate directly in SCVURPPP's Monitoring and Pollutants of Concern AHTG and monitoring projects; reviewing and commenting on plans and reports; facilitating access to monitoring locations; and auditing field monitoring efforts. Staff also participate directly in the Bay Area Municipal Stormwater Collaborative (BAMSC) Monitoring and Pollutants of Concern Committee, and some activities of the Regional Monitoring Program's (RMP) Sources, Pathways, and Loadings Workgroup.

Section C.9 Pesticide Toxicity Controls

Valley Water uses pesticides as one of the tools for pest management on its properties and facilities. Most pesticides used on Valley Water owned properties are herbicides for vegetation control. In all cases, pesticide products are used only after an assessment has been made regarding environmental, economic, and public health aspects of each of the alternatives, in accordance with Valley Water's Integrated Pest Management (IPM) policy. Valley Water maintains a list of approved pesticides and ones that it will not use, which includes those identified in the MRP as threats to water quality. Only employees and contractors authorized and trained to apply pesticides can use them on Valley Water property. Valley Water staff verify contractor compliance with IPM practices through a multi-step approach. Hired landscaping and pest control contractors receive a copy of Valley Water's IPM policy, and a verbal reminder of IPM practices by Vegetation Field Operations Unit staff while working on-site as needed. Contractors must only apply pesticides from the list approved by the Valley Water Pesticide Review Team, and their job reports are reviewed to verify adherence to IPM practices. Additionally, contractors are required to notify Valley Water of any proposed changes to their application or eradication methods.

Valley Water continues to use various IPM strategies, including:

- Increased hand pulling of invasive vegetation in lieu of herbicide application.
- Increased use of mulch to control undesired vegetation in native plant restoration sites.
- Spread native seed in areas where invasive plants have been removed to encourage recruitment of native plants.
- Insecticides at facilities are used after other methods, such as prevention or natural nontoxic control methods, have been shown to be ineffective in similar situations. Where use is needed, the product with the lowest toxicity is used in accordance with the manufacturer's label.
- Facilities staff avoid use of pesticides by changing the conditions, cleaning the area and removing the attractant, using traps and baits or deterrents before considering use of pesticides if needed.
- Nest boxes are used to recruit barn owls as a biological control for burrowing rodents, rather than using rodenticides, along Valley Water levees, creek banks, and mitigation sites.

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Section C.10 Trash Load Reduction

During FY 25-26, Valley Water continued operating trash booms as required by the MRP, removing approximately 15.5 cubic yards (CY) of trash from four booms.

When public recreational paths, trails, or trailheads are established on Valley Water property, Valley Water enters into Joint Trail Agreements and Collaboration Action Plans (JTA/CAP) with the city that has local jurisdiction. Through these agreements, the cities assume responsibility for managing litter cans and controlling recreation-generated litter, while Valley Water addresses flow or encampment-related accumulations of trash and debris through priority projects described below.

Valley Water conducts trash cleanups primarily through the voter approved Safe, Clean Water Program Priority F Good Neighbor Program Projects F5: Encampment Cleanup and F6: Graffiti and Litter Removal and Public Art. The amounts and costs of trash removed by the Safe, Clean Water Program are summarized in Appendix D of the Safe, Clean Water Program FY 25-26 Annual Report at https://www.valleywater.org/safe-clean-water-and-natural-flood-protection-program/safe-clean-water-program-archive. The final draft of the Safe, Clean Water Program Annual Report will be published in October 2026. In FY 24-25 16,058 CY of trash were removed from Guadalupe, Coyote, Lower Peninsula/West Valley, and Uvas-Llagas watersheds. In FY 25-26 2,822 CY were removed from the same four watersheds. This approximately 82% decrease may be attributed to the recent Water Resources Protection Zones Ordinance adopted in FY 24-25. This Ordinance establishes regulations prohibiting camping and encampment-related activities on Valley Water lands. It outlines Valley Water's approach to encampment cleanup, removal, and/or enforcement related to violations of the regulations.

Additionally, Valley Water continued to coordinate local California Coastal Cleanup Day and National River Cleanup Day activities in Santa Clara County. In this role, Valley Water coordinates and organizes countywide volunteers by identifying potential cleanup locations on a web-based system. Graphics advertising FY 25-26 Coastal Cleanup Day and National River Cleanup Day are shown below. Total trash removed is summarized above in Provision C.7. Additional information can be found at https://cleanacreek.org/.





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Section C.11 Mercury Controls

Valley Water owns and operates three reservoirs (Almaden, Calero, and Guadalupe) and one lake (Lake Almaden) within the Guadalupe River Watershed that were included in the Clean Water Act (CWA) Section 303(d) list as impaired due to mercury in 1999. A Basin Plan amendment, adopted in 2008 by the SFBRWQCB, established new water quality objectives and Total Maximum Daily Loads (TMDLs) for mercury in the Guadalupe River Watershed. The Guadalupe River Watershed Mercury TMDL (Guadalupe TMDL) recognizes that Valley Water initiated voluntary applied studies in these water bodies prior to its adoption, and that the continuation of these studies is one means of compliance with regulations pursuant to it. Valley Water's mercury reduction activities are implemented under its Impaired Water Bodies Improvement Project (Priority B, Project B1) within the Safe, Clean Water Program.

The Guadalupe TMDL establishes a schedule for implementation for reservoir treatment controls and includes new water quality objectives for mercury in fish tissue and surface water to be achieved by meeting target reductions of seasonal maximum hypolimnion methylmercury concentrations. As a treatment control, Valley Water has piloted hypolimnetic oxygenation systems (HOS) to suppress hypolimnetic methylmercury production. Although effective for reducing hypolimnetic methylmercury, the systems increase the temperature of reservoir releases and may also contribute to algae blooms, especially under drought or low water conditions. HOSs were turned off in all reservoirs in FY 25-26 to preserve cold water for downstream fisheries and to better document baseline conditions before piloting new treatment measures that avoid or minimize the negative effects of the line diffuser HOSs. Valley Water has entered into cost sharing agreements with UC Merced and UC Davis to explore alternative methods to reduce methylmercury in water and fish in collaboration with SFBRWQCB staff and continues to monitor water and fish in the reservoirs and report in biennial progress reports to the SFBRWQCB. For more information on this program and the biennial reports submitted to the SFBRWQCB please see https://www.valleywater.org/project-updates/grants-and-environmental-protection/B1-impaired-water-bodies-improvement.

As part of its Stream Maintenance Program (SMP), Valley Water removes sediment from channels and creeks to reduce the potential for local flooding and to meet the requirements of the Federal Emergency Management Agency for flood protection. Valley Water analyzes the sediment for various constituents (including mercury, polychlorinated biphenyls (PCBs), and copper), to effectively plan for disposal or beneficial reuse and assist with determining the best management practices to avoid and minimize impacts to water quality and aquatic life during sediment removal and disposal. Sediment removal opportunistically removes mercury from watersheds. During FY 25-26 Valley Water removed over 24,109 CY of sediment bearing 299 kg of mercury from watersheds flowing to San Francisco Bay. The significant amount of mercury removed was primarily due to removal of mercury-contaminated sediment from approximately 1,100 linear feet of Alamitos Creek which receives runoff from the historic New Almaden mercury mining district.

Section C.15 Exempted and Conditionally Exempted Discharges

Valley Water has several water conservation programs, including residential and commercial conservation programs specifically aimed at reducing runoff and excess irrigation. The Landscape Rebate Program provides rebates for replacing high water-using landscapes with low water-using plants and permeable hardscapes, installing rainwater capture components (rain gardens, rain barrels, and cisterns) and for upgrading to efficient irrigation equipment. In FY 25-26, 702 rebates (over $2M) were issued through the Landscape Rebate Program. Though the Landscape Rebate Program continues to experience a slight decline in application rate compared to the height of the drought in FY 21-22, rebates issued in FY 25-26 remain about twice as high as pre-drought participation. Other programs that help reduce runoff and excess irrigation include the Water Wise Outdoor Survey Program that provides free outdoor irrigation audits with a trained specialist for single family residents and businesses with small landscapes in Santa Clara County. In FY 25-26, the Water Wise Outdoor Survey Program conducted 241 outdoor surveys, an increase over a 15 percent, which was influenced by a FY 24-25 agreement with San Jose Water Company expanding

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eligibility to their customers. The Large Landscape Program similarly provides free outdoor irrigation audits with a trained specialist, but focuses on multi-family, commercial, industrial, and institutional properties with large landscapes and dedicated irrigation meters. Additionally, this program evaluates site water use and provides monthly usage reports through site-specific irrigation budgets and field surveys. In FY 25-26, approximately 4,800 sites were enrolled in the program, delivered over 58,000 monthly water-use reports, and conducted 26 field surveys. Valley Water also has regular outreach messages to promote responsible watering and irrigation practices (e.g., “Bring Your Dream Yard to Life!” campaign) and provides free hose nozzles and soil moisture meters and maintains several webpages on water waste reduction and water use efficiency. Valley Water works with water retailers to reduce water use and provides residential Do-It-Yourself water saving kits and videos for checking and repairing leaks.

Valley Water provides brochures on the use of drought-tolerant and native vegetation that requires less irrigation and pesticides. Valley Water continued its Water Conservation Webinar Series with presentations from industry experts on sustainable landscaping practices such as rainwater collection, irrigation controller programming, watershed approach to landscaping, and outdoor leak detection. As a part of Valley Water’s Landscape Maintenance Consultation Program, which provides past Landscape Conversion Rebate participants with a free onsite consultation to help better maintain their new landscapes, Integrated Pest Management principles are highlighted to encourage less toxic pest control and weed abatement practices. The Landscape Maintenance Consultation Program visited 128 sites in FY 25-26. Valley Water’s Nursery Outreach Program provides water-wise gardening literature and conservation rebate information to nurseries and irrigation supply stores in the county. Valley Water is also a partner in the South Bay Green Gardens website, which provides resources on sustainable landscaping and maintains a county-wide landscape and water-wise gardening events page.

Section C.20 Cost Reporting

The cost reporting provisions were a new requirement starting in FY 24-25. In compliance with these provisions, Valley Water prepared and submitted a fiscal analysis of the costs incurred to comply with the MRP (see Appendix 20-1). An estimated $20.1 million was expended in FY 25-26. Consistent with regional stormwater program and SFBRWQCB guidance, Valley Water has submitted the Cost Reporting Summary and Source of Funds Summary in good faith, based on the best available stormwater program cost reporting data compiled from multiple sources and departments within Valley Water.

Section C.21 Asset Management

Currently, Valley Water has no hard assets as defined in the MRP. However, assets will be added to the local database after installation, and data will be used by appropriate inspection and/or maintenance staff to perform an initial condition assessment which will determine the frequencies and risks to develop appropriate operation and maintenance plans. Appropriate divisions will be included, based on where the systems are installed.

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Please contact James Downing at 408-630-2679, or by e-mail at jdowning@valleywater.org regarding any questions or concerns.

Very truly yours,

DocuSigned by:
C48ACDFFEDDE450...

John Bourgeois
Legally Responsible Party
Deputy Operating Officer
Watershed Stewardship and Planning Division

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SANTA CLARA VALLEY WATER DISTRICT
FY 2025-2026 ANNUAL REPORT

Certification Statement

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

Signature by Duly Authorized Representative:

DocuSigned by:



9/25/2026

C48ACDFFEDDE450...

John Bourgeois Date
Legally Responsible Party
Deputy Operating Officer
Watershed Stewardship and Planning Division

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FY 2025-2026 Annual Report
Permittee Name: Santa Clara Valley Water District

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Section 1 – Permittee Information

Background Information					
Permittee Name:	Santa Clara Valley Water District (Valley Water)				
Population:	Valley Water is a non-population based co-permittee				
NPDES Permit No.:	CAS612008				
Order Number:	R2-2022-0018, as amended				
Reporting Time Period (month/year):	July 2025 through June 2026				
Name of the Responsible Authority:	John Bourgeois			**Title:**	Deputy Operating Officer, Watershed Stewardship and Planning Division
Mailing Address:	5750 Almaden Expressway				
City: San Jose		**Zip Code:**	95118-3686	**County:**	Santa Clara
Telephone Number:	(408) 630-2990		**Fax Number:**		
E-mail Address:	Jbourgeois@valleywater.org				
Name of the Designated Stormwater Management Program Contact (if different from above):	James Downing			**Title:**	Senior Water Resources Specialist
Department:	Environmental Planning Unit				
Mailing Address:	5750 Almaden Expressway				
City: San Jose		**Zip Code:**	95118-3686	**County:**	Santa Clara
Telephone Number:	(408) 630-2679		**Fax Number:**		
E-mail Address:	Jdowning@valleywater.org				

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Section 2 – Provision C.2 Reporting Municipal Operations

Program Highlights

Highlight/summarize activities for reporting year:

Summary:

Valley Water owns and operates the storm water drainage systems at its facilities, including storm drains, catch basins, vegetated swales, open drainage ditches, utility trenches, and storm drain laterals. Valley Water owns and maintains one vehicle maintenance and parking facility (Corporation Yard); and seven material storage facilities (Winfield Facilities, Brokaw, Camden, Willow, Aborn, Winchester, and Prospect Storage Yards). Valley Water continued to inspect and clean storm drains at its facilities. Formal inspections were completed in August and September 2025 and most BMPs were implemented according to site specific SWPPPs, while a few sites had action items requiring follow-up and correction before the wet season. Due to staffing issues, equipment availability, and project prioritization, six sites could not complete all identified corrective actions before the wet season. Temporary solutions were deployed where feasible (e.g., temporary dumpster cover, gravel bags and oil boom filters at culvert BMP). One active discharge was found during an inspection and was determined with on-site testing to be groundwater intrusion from an uphill source. CCTV line inspection of the drain confirmed no illicit connections. Annual Training for applicable maintenance staff occurred this year on Corporation Yard SWPPPs, BMPs, and spill/discharge response plan and contact.

During FY 25-26, Valley Water and its Land Manager, Santa Clara Valley Open Space Authority, conducted road maintenance, repairs, and regrading at Valley Water's Rancho Cañada de Pala Preserve. All appropriate BMPs were implemented during this work.

Valley Water staff participates in the SCVURPPP Municipal Operations AHTG. Refer to the C.2 Municipal Operations section of the SCVURPPP FY 25-26 Annual Report for a description of activities implemented at the countywide level.

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

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

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

Comments:

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 Bay Area Stormwater Management Agencies Association (BASMAA) Mobile Surface Cleaner Program or the CASQA good housekeeping videos
N/A	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:
Valley Water normally does not conduct Sidewalk/Plaza Maintenance and Pavement Washing at its facilities. However, when it is required only water is used when pressure washing surfaces. As recommended in the CASQA Stormwater BMP Handbook, no soaps or detergents were used, storm drain inlets were protected with filter fabric and gravel bags, and wash water was directed to landscaped areas. Valley Water does not have areas with human habitation within its hardscaped facilities to wash down.

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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.

N/A	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:

Graffiti on Valley Water property, which is often near standing or flowing water, is not removed by pressure washing or sandblasting. It is typically covered with paint applied by a hand roller. When spray application is necessary, the immediate area is protected with ground cloths. Vehicles used for graffiti abatement are equipped with water recovery systems to contain and recover any accidental spills.

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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	Identification and prioritization of rural road maintenance based on soil erosion potential, slope steepness, and stream habitat resources
N/A	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	Maintenance of rural roads adjacent to streams and riparian habitat to reduce erosion, replace damaging shotgun culverts, and address excessive erosion
Y	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	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):

Valley Water's open space properties are evaluated annually for erosion, and repairs are prioritized and scheduled as needed. During the reporting period of July 1, 2025 to June 30, 2026, Valley Water conducted road maintenance, repairs, and regrading at Valley Water's Rancho Cañada de Pala Preserve. All appropriate BMPs were implemented during this work.

[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.

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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 Notice of Intent (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 the 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

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Comments:
Valley Water staff conduct formal stormwater inspections annually or more frequently as needed to ensure compliance with section C.2 of the MRP. The following facilities were inspected during FY 25-26:

Corporation Yard – Valley Water's Corporation Yard is located on the main campus and includes vehicle maintenance and parking areas, maintenance buildings, a fueling station, wash rack, motor pool parking areas, and heavy equipment parking. The fueling station consists of a concrete-paved fuel island, an overhead canopy, a permanent berm, and a trench to contain minor spills. The wash rack has a concrete pad which drains to an underground sump and clarifier and ultimately discharges into the sanitary sewer system. Corporation Yard storm drains discharge directly to Guadalupe Creek (Outfall A), Guadalupe River (Outfall B), and Alamitos groundwater recharge pond. A culvert inlet protection device constructed of cinderblocks, filter fabric, and washed gravel is installed in the heavy equipment parking area at Outfall B.

Winfield Facilities – Valley Water's Winfield facility consists of supply warehouse buildings, a nursery plant storage area, outdoor general storage areas, sand/gravel storage areas, and parking areas. Storm drains from the Winfield facility discharge to Guadalupe River through the municipal storm drain system. Culvert inlet protection including storm drain mats and devices constructed of cinderblocks, filter fabric, and washed gravel are installed in all material storage areas. Storage piles are typically covered during the rainy season and when not in use.

Camden Yard – Valley Water's Camden Yard is used to store various stream maintenance related materials such as large tree trunks and large rocks. Camden Yard drains directly to Guadalupe Creek. A low berm was constructed along the perimeter of the material storage area to direct stormwater to a rock filter which is designed to settle and filter sediment before stormwater is discharged to the creek. Storage piles are typically covered during the rainy season and when not in use.

Brokaw Yard – Brokaw Yard is used to store large tree and rock material. The site is graded to allow stormwater runoff to drain into a large detention area in the middle of the site. The detention area is designed to detain runoff and settle sediment before discharging into Coyote Creek via a standing pipe and culvert. This is considered a permanent BMP.

Aborn, Winchester, Willow, and Prospect Storage Yards - These vacant yards are occasionally used to store large rock material, gravel, woodchips, or lumber for projects and are inspected annually. These occasionally used yards have been incorporated into the Camden Yard and Brokaw Yard SWPPPs.

Santa Teresa, Penitencia, and Rinconada Water Treatment Plants - Though not traditional corporation yards, Valley Water maintains SWPPPs and conducts annual stormwater inspections at each facility.

Accomplishments: During FY 25-26, all corporation yard facilities received annual stormwater inspections in compliance with provision C.2. Stormwater quality BMPs were also informally assessed during the majority of the wet season at Corporation Yard, Winfield Facilities, Headquarters/Almaden Campus and Camden Yard by trained facility staff onsite.

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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
Corporation Yard	Equipment Washing Clarifier, Heavy Equipment Parking, Equipment Maintenance shops, Welding Shop, Wood Shop Facilities Shops, etc. BMPs include site inspections; equipment work is conducted inside shop buildings unless equipment is too large. Clarifier and Fuel island are covered. Fuel Island is bermed. The drains are inspected and cleaned. A cinderblock, filter fabric and rock BMP exists at one end of the yard to settle out sediment.	8/25/2025	BMPs in place and effective, with minor corrections. Keep dumpster lids closed when not in use and remove overflowing trash/recycling. Refresh culvert BMP, replace with new gravel and filter fabric, remove accumulated sediment, and fix loose cinderblocks. Sweep sediment from heavy equipment storage area. Secure inlet filter mats next to Maintenance Shop/Motor Pool Parking and pick up litter around the perimeter of the entire yard.	Dumpster, culvert BMP refresh, heavy equipment sweeping, and inlet mat corrections were completed by 9/18/25. An unseasonal rain event occurred on 9/10/25 and temporary gravel bags and oil boom filters were placed at the culvert BMP to mitigate runoff before it could be refreshed. Litter removal from perimeter of yard was completed on 10/7/25.
		10/13/2025 11/15/2025 12/24/2025 1/2/2026	No issues noted in monthly inspections; BMPs in place and effective. Gravel and fabric noted replaced in December 2025 for culvert BMP.	12/24/25
Winfield Facilities	Vegetation Management Building and operational center, Hardware Warehouse, Sand bagging operations. BMPs include regular inspections, BMPs around	8/25/2025	BMPs in place and effective. Cover sand pile with tarps and wattle. Sweep up sediment on pavement surrounding storage area. Clean, replace, and refresh identified inlets to remove leaves and sediment	Staff shortage. Sand pile, inlet cleaning, replacement, and refresh, and full yard sweep were

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

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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
	storm drains to control sediment build up. Tarp material piles to prevent Erosion. K-rail and dura wattle to contain sand.		buildup, add new gravel, filter fabric, and ensure inlet protection is not torn or damaged. Remove litter and leaf build-up in parking lot area surrounding dumpsters and sea-containers. Conduct full sweep of yard, especially where piles currently exist or previously existed.	completed by 9/19/25. Litter removal around dumpsters and within the parking lot was completed on 10/7/25.
		10/13/2025 11/19/2025 12/24/2025 1/2/2026	No issues noted in monthly inspections; BMPs in place and effective.	N/A
Headquarters/Almaden Campus	Parking area for employees, Administrative Building, Headquarters Building. BMPs include grassy swales on West and North parking lots, regular inspections, inlet protection, covered dumpsters.	8/25/2025	BMPs are in place and effective. Add inlet protection to identified Administration Parking Lot and North Parking Lot Bioswale inlets to keep eroding soil/dirt from entering inlet and extend detainment in swale. Clean leaves, sediment, and litter from west and north parking lot bioswale inlets. Replace filter fabric and clear out mulch surrounding the identified Crest building inlets.	Identified inlet protection was cleaned of leaves, sediment, litter, and mulch, and necessary replacements were made for the Admin Parking Lot, West and North Bioswale inlets, and Crest Building on 9/18/25. Remaining bioswale inlets were cleaned, and inlet protection was added to the North Parking Lot Bioswale on 10/7/25.
		10/13/2025 11/19/2025 12/24/2025	No issues noted in monthly inspections; BMPs in place and effective.	N/A

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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
		1/2/2026		
Camden Storage Yard	Used to store rock and large woody debris for stream restoration activities. BMPs include a below grade yard that acts as a detention basin with an outlet that has a rock filter to capture any sediment as the yard decants.	8/20/2025	Re-cover dirt stockpiles at the north end of the storage yard with tarp and replace any torn wattles around the perimeter of the piles. Ensure wattles overlap.	Stockpile covered and wattled on 8/27/25
		7/23/2025 8/20/2025 9/17/2025 10/16/2025 11/24/2025 1/7/2026 2/11/2026 3/11/2026 4/8/2026 5/13/2026 6/9/2026	Vegetation obstructs visual inspection on the downstream side of the gravel BMP. Vegetation Management was notified to prune following inspection on 8/20/25. Stockpiles were covered with tarp and wattled properly as of the 9/17/25 inspection, prior to any rain event. Wood chips were removed prior to 2/11/26 inspection after a rain event. Vegetation Management was notified to remove Coyote Brush within rock return and berm following 3/11/26 inspection.	N/A
Brokaw Storage Yard	Used to store large tree and rock material. Site includes detention area in the center as a permanent BMP and rock gravel BMP on the back fence perimeter.	8/19/2025	Pick up litter near the southern gate.	Trash removed on 8/20/25.
Penitencia Water Treatment Plant	Water treatment plant BMPs include regular inspections, BMPs around storm drain inlets to control sediment build up. Tarp material piles to prevent erosion.	9/4/2025	BMPs in place and effective, with minor corrections. Remove accumulated sediment and replace filter fabric on identified storm drains. Remove and replace broken gravel bag and torn pipe cover to prevent potential litter and gravel sources.	Sediment clearing, filter fabric replacement, removal of broken gravel bag, replacement of torn pipe cover, and placement of reminder labels on

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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
			Keep dumpster lids closed when not in use and cover metal dumpster with tarps prior to the rainy season starting on October 1st. Operations staff collected a non-stormwater discharge sample during the inspection and conducted onsite testing of free and total chlorine and pH. Results suggest likely groundwater intrusion. CCTV inspection of the storm drain line was recommended.	dumpsters to keep lids closed were completed by 9/17/25. Completed CCTV inspection in October 2025. Did not find any illicit connection points. Determined source was groundwater intrusion.
Santa Teresa Water Treatment Plant	Water treatment plant BMPs include regular inspections, BMPs around storm drains to control sediment build up. Tarp materials piles to prevent erosion.	9/3/2025	Remove sediment, rocks, and leaves from all V-ditches and storm drains before wet season. Turn off hose completely to avoid leakage. Replace valve if deemed faulty. Keep dumpster lids closed when not in use and cover metal dumpster with tarps prior to the rainy season starting on October 1st.	All V-ditch, storm drain, leaking hose corrective actions were completed on 9/12/25. Dumpster bin was covered with temporary tarp. Permanent cover was put in place on 11/4/25.
Rinconada Water Treatment Plant	Water treatment plant BMPs include regular inspections, and BMPs around storm drain inlets to control sediment build up.	9/8/2025	Clean accumulated sediment, leaves, and litter from all identified inlets, curb gutters, and V-ditches. Refresh insufficient inlet filters with new filters to prevent localized flooding potential. Evidence of backflow system leakage identified. Recommend addition of dechlorination treatment near the drain to treat leakage. Annual inspection of both backflow devices is performed by the Valley Water Meter Shop.	V-ditches cleaned on 9/30/25. Delay in storm drain cleaning due to high construction-related traffic in parking lot during the week. Storm drains cleaned during the weekend to avoid parking lot impacts on 10/5/25.

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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
				Dechlorination tablets and a bucket were added near the drain on 9/10/25 to treat water from the leaking backflow system.
Aborn Storage Yard	Occasionally used to store large rocks or other materials for projects. BMPs include tarping stockpiles with fine materials, if onsite, and regular site maintenance.	8/20/2025	Pick up trash along perimeter as well as within the main area of storage yard.	Trash was removed on 8/29/25.
Willow Street Storage Yard	Vacant yard occasionally used to store large rock material for projects. If sediment piles onsite, BMPs include tarp covering/wattles.	8/20/2025	BMPs effective; no follow up necessary.	N/A
Winchester Yard	Used to store large rock piles, large tree trunks, lumber, and cinderblock. BMPs include one covered storage area for wood materials and enclosed sea-crate. If sediment piles onsite, BMPs include tarp covering/wattles.	8/20/2025	Cover and wattle fine sediment piles in main storage area.	Corrective actions were completed by 9/17/25.
Prospect Yard	Occasionally used to store wood chips or large rock piles for projects. If sediment piles onsite, BMPs include tarp covering/wattles.	8/20/2025	Re-cover dirt stockpiles with tarp and refresh torn wattles around the perimeter of the pile and ensure wattles are overlapping.	Corrective actions completed by 9/9/25.

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C.2.g. ► Storm Drain Inlet Marking *(FY 25-26 Annual Report Only)*

Number of municipally maintained storm drain inlets				235
Will at least 80 percent of municipality-maintained storm drain inlets be legibly labeled with an appropriate stormwater pollution prevention message during the permit term?	X	**Yes**		**No**
Is a picture of a labeled municipality-maintained inlet attached?	X	**Yes**		**No**

Comments:





100% of inlets in publicly accessible/visible locations on Valley Water properties have been labeled. Not all inlets in restricted areas were able to be labeled due to active construction projects at two restricted facilities. Labeling will be completed once construction is complete.

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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
6/18/2026	Annual C.2 Stormwater Training – Corporation Yard SWPPPs and BMPs, Stormwater pollution prevention, appropriate BMPs for maintenance and cleanup activities, spill and discharge response and notification procedures and contacts.	9	5	55
6/3/2026 6/4/2026	Stream Maintenance Program BMP Training – Focus was on stream maintenance program requirements but also included Corporation Yard SWPPPs and BMPs, stormwater pollution prevention, appropriate BMPs for maintenance and cleanup activities, spill and discharge response and notification procedures and contacts, and graffiti abatement processes.	78	68	87

Comments:
Three stormwater staff members attended presentations related to stormwater at the Annual CASQA Conference in September 2025. One stormwater staff attended the SCVURPPP Municipal Maintenance Training on June 2, 2026. Provided verbal update and resources found from training to maintenance staff.

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

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

Fill in attached table **C.3.b.iv.(2)** or attach your own table including the same information.
Two regulated projects were approved in FY 25-26.

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

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

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)?		**Yes**	N/A	**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.		**Yes**	N/A	**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.

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C.3.h.v.(2). ► List of Newly Installed[1] 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 (for both regulated and non-regulated projects) to the local mosquito and vector control agency and include a copy of that information in the Annual Report. The list shall include the facility locations and a description of the stormwater treatment measures and HM controls installed.

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

1.	Did your agency provide the list of newly installed Stormwater Treatment Systems and HM Controls to the Vector Control agency, either individually or through the Countywide Program? (If no, provide an explanation.)		**Yes**	X	**No, Valley Water has no newly installed treatment systems and HM controls in FY 25-26.**
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)	N/A
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)	N/A
Total number of Regulated Projects (including offsite projects, and Regional Projects) for which Operation and Maintenance (O&M) verification inspections were conducted during the reporting period (FY 25-26). Include only stormwater related inspections.	N/A
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.	N/A%[2]

[1] "Newly Installed" includes those facilities for which the final installation inspection was performed during this reporting year.
[2] 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).

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Comments:
In coordination with the County of Santa Clara, Valley Water conducts inspections for a portion of Permanente Creek Flood Protection Project at Rancho San Antonio County Park. Since the County of Santa Clara owns the park, inspection reporting will be submitted in the County's Annual Report. See the County of Santa Clara's Annual Report.

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:
Not applicable. Valley Water does not currently own any installed stormwater treatment measures or HM controls that resulted from regulated projects within Region 2.

In coordination with the County of Santa Clara, Valley Water conducts inspections for half (3) of the stormwater treatment measures resulting from the Permanente Creek Flood Protection Project at Rancho San Antonio County Park. Since the County of Santa Clara owns the park, inspection reporting will be submitted in the County's Annual Report. See the County of Santa Clara's Annual Report.

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 of the program).

Summary:

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:
Bay Area Stormwater Management Agencies Association (BASMAA) prepared standard specifications in four fact sheets regarding the site design measures listed in Provision C.3.i., as a resource for Permittees. Valley Water reviews all applicable projects for opportunities to implement at least one of the site design measures listed in Provision C.3.i.

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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).

Summary of Planning or Implementation Status of Identified Projects:

See attached Tables C.3.j.iii.(2)-A and C.3.j.iii.(2)-B for the required information.

Valley Water included several projects in the Stormwater Resource Plan for the Santa Clara Basin, which are still in the conceptual planning phases and have not yet progressed to the point of implementation. Valley Water also refers to BASMAA guidance to identify and review potential green infrastructure projects.

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 SCVURPPP 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 Green Infrastructure (GI) projects that have completed construction during the reporting period, or attach your own table including the same information.

Valley Water has no non-regulated GI projects constructed during FY 25-26.

However, the Emergency Interim Housing (EIH) Project located on Valley Water property at Cherry Avenue is a joint project between City of San José and Valley Water, which incorporated pervious pavement and detention basin. This project was constructed in FY 25-26. The City is responsible for operation and maintenance. While the project is excluded under C.3.e.ii.(5) as an emergency housing project for people

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experiencing unsheltered homelessness, the project incorporated GSI measures to minimize runoff going directly into the adjacent Guadalupe Creek. The EIH project consists of modular housing with approximately 130 residential sleeping units (approximately 136 beds), shared living facilities, community intake areas, offices, general storage, outdoor seating, pet relief and smoking area, fire access road, parking, and essential utilities. As a temporary emergency interim housing project, upon termination of the Collaborative Use Agreement the City will return the site back to its original condition. See City of San José's Annual Report for required information in Table C.3.j.v.(1)(a) (page 3-88).

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:
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.

No new planning documents were developed, or existing documents updated, to include GSI language during the reporting period, but Valley Water continues to monitor 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.

Additionally, Valley Water stormwater staff continue to work closely with the Water Supply Planning group. Stormwater capture and GSI language have been included in the Water Supply Master Plan and Urban Water Management Plan. Valley Water continues to implement a Rainwater Capture Rebate program in conjunction with the Landscape Rebate Program since 2019. This program provides rebates to single family, multi-family and commercial customers (including schools) for installing rain barrels, cisterns, and rain gardens. The program is advertised using various channels. See: https://www.valleywater.org/landscaperebateprogram.

In addition, Valley Water's grant program continues to award funding to projects that promote and/or implement GSI, such as the project completed by Rescape California. This project designed and implemented a stormwater/bioswale pollution prevention project in Santa Clara County incorporating biochar. The project was executed in January 2024 and was completed in April 2026.

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. During FY 24-25, updates were made to sections of Part 1 to incorporate MRP 3.0 requirements

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and to the details in Part 2 of the Handbook. The detail updates included revisions to bioretention details, pervious pavement details, and general typical details. Revised details, in PDF and CAD, were added to the GSI Handbook posted on the SCVURPPP website. Valley Water references the SCVURPPP GSI Handbook specifications for design of GSI projects, as appropriate.

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. 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.

In FY25, Valley Water amended the Capital QEMS Design policy document to support GSI implementation, including incorporation of the C.3 data form.

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 conducts trainings to educate municipal staff and consultants on GSI requirements. The following recent SCVURPPP training opportunities were publicized to municipal staff and consultants (when appropriate):

- Embrace the Future: Green Complete Streets Technical Deep Dive Workshop, September 12, 2024 - SCVURPPP partnered with the Metropolitan Transportation Commission (MTC), Valley Transportation Authority (VTA), and Caltrans District 4 to conduct this workshop. The workshop focused on holistic design approaches and practical implementation tools to help public agency professionals build infrastructure that incorporates GSI and is people-centric and climate-resilient. The workshop included presentations on proposed and completed green and complete projects in Santa Clara County. Over 100 staff from local agencies, MTC, VTA, and Caltrans attended the workshop.
- SCVURPPP C.3 Workshop - Low Impact Development and Green Stormwater Infrastructure: Design and Maintenance, April 29, 2025. The workshop included presentations on regulatory requirements, the SCVURPPP GSI Handbook, suspended pavement systems, cost effective bioretention design and maintenance, and the City of Palo Alto's partnership with Grassroots Ecology for bioretention area maintenance. The workshop also included a panel discussion on bioretention area maintenance challenges. A total of 126 municipal staff attended the workshop.
- SCVURPPP C.3 Webinar - Addressing Stormwater Requirements in Development Projects, April 1, 2026. This webinar for municipal staff and consultants included presentations on regulatory requirements and preparing Stormwater Control Plans. A total of 143 municipal staff and consultants attended the webinar.
- SCVURPPP C.3 Workshop - Implementing Provision C.3 Requirements, April 8, 2026. The workshop included presentations on regulatory requirements, stormwater treatment for public right-of-way (ROW) areas replaced as part of Regulated Projects, reviewing Stormwater Control Plans, reviewing pervious pavement details and volume calculations, and asset management for stormwater quality assets. A total of 109 municipal staff attended the workshop.

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Municipal staff and elected officials attended the following recent trainings:

- In June 2024, Valley Water staff made two presentations to the Valley Water Board of Directors during a Water Supply and Demand Management Committee on the potential multiple benefits of GSI, including capture and use.
- On January 27, 2025, City of Morgan Hill and a SCVURPPP program staff from EOA Inc., presented GSI implementation throughout Santa Clara County to Valley Water's Environmental and Water Resources Committee.
- Capital Project staff attended the QEMS Design Phase training on May 15, 2025, which included a presentation on MRP Provision C.3 requirements and project review.
- Valley Water stormwater staff also attended the Annual SCVURPPP C.3 Workshop on April 29, 2025 and April 8, 2026.

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).

As a non-population based (Flood Management Agency) permittee, Valley Water does not have a retrofit assignment. However, through the One Water Plan and Santa Clara Basin Stormwater Resources Plan, Valley Water supports SCVURPPP permittees to help meet the numeric retrofit requirement, where possible.

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.**

Valley Water, as a special district flood control agency, does not have land use authority nor does it own public rights of way such as streets or parking lots (other than parking lots associated with its own buildings) that can be retrofit with GSI. Valley Water incorporates LID principles in its own projects and at its facilities, as feasible. Valley Water completed a Stormwater Resource Plan identifying and ranking potential sites for GSI, which are still in the conceptual plan phase. Valley Water also utilizes it's One Water Plans to integrate water quality and watershed protection with water supply, flood protection, habitat protection, groundwater recharge, and other sustainable development principles and policies at the watershed scale for each of the main watershed areas in Santa Clara Valley. The One Water Plans are living documents that will continue to identify opportunities to increase GSI and related multi-benefit actions in each watershed. Through the Santa Clara Basin Stormwater Resources Plan and One Water Plans, Valley Water coordinates with SCVURPPP permittees to help implement their Green Infrastructure Plans. However, this is often challenging due to location and funding constraints or permittee needs.

The challenges with identifying and installing GSI projects within Valley Water jurisdiction include:

- Finding suitable locations for installing correctly sized stormwater treatment controls in capital projects due to utility or watershed conflicts, space constraints, and funding limitations.
- Coordination with multiple departments is needed to identify projects. This requires a lot of staff time.

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- Coordination with multiple external agencies is needed to identify regional projects that meet all parties' needs and interests. This also requires a lot of staff time.
- Operation and Maintenance costs can be high. It is important to consider long-term O&M costs during the project design phase.
- Funding for GSI continues to be challenging. Finding and pursuing grants is staff time intensive. Additionally, while grant funding can be available for design and construction of projects, most grants do not fund ongoing O&M.

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. Valley Water does not have any installed GSI systems to date but is actively tracking projects where regulated projects have been approved, in progress, or in planning phase.

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. However, Valley Water continues to support and encourage GSI features (e.g., rainwater capture and rain gardens) through its Landscape Rebate Program.

While regional GSI projects have multiple benefits and may result in overall cost savings, there are several challenges to implementing these projects, including securing a suitable site, identifying funding mechanisms, and designating long-term O&M responsibilities between agencies.

Valley Water is not a permitting authority and does not approve private development projects. However, Valley Water's grant program supports private, public, and non-profit projects implementing GSI.

Public understanding is important to ensure public support for municipal GSI projects during the planning and design phase. While Valley Water does not have any GSI projects installed to date, it has provided general information on GSI via committee and board meetings. Future projects may install visible interpretive signage describing the GSI features. Training municipal staff is also important. Engineers, planners, inspectors, and maintenance crews need consistent training on design standards and O&M requirements. While training was provided during the Capital QEMS Design Phase Review, the consistent challenge with training is the significant staff time.

Municipal planning and policy documents are generally updated at fixed intervals, and it is often not possible to add language between updates. Therefore, it is important to routinely check in with staff responsible for municipal plan development/update so that GSI language can be provided in a timely manner. Valley Water continues to check in with staff to ensure GSI language is appropriately included in plans and policies.

Valley Water does not have any numeric retrofit requirements prescribed in Provision C.3.j.ii.(2).

Although Valley Water did not identify any deficiencies in FY 25-26, process improvements were made to the program, such as:

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- Ongoing/improved coordination with internal departments to ensure staff are aware of GSI requirements and identify opportunities early in project development
- Enhancing municipal staff training on GSI design, inspection, and O&M.
- Continue monitoring planning and policy documents to incorporate GSI language.
- Continue coordination meetings with external permittees to identify potential regional projects and support GSI implementation.

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

In FY 22-23, 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**	N/A	**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			

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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

Project Name Project No.	Project Location[3], Street Address	Name of Developer	Project Phase No.[4]	Project Type & Description[5]	Project Watershed[6]	Total Site Area (Acres)	Total Area of Land Disturbed (Acres)	Total New Impervious Surface Area (ft^2)[7]	Total Replaced Impervious Surface Area (ft^2)[8]	Total Pre-Project Impervious Surface Area[9] (ft^2)	Total Post-Project Impervious Surface Area[10] (ft^2)
Private Projects											
N/A											
Public Projects											
Penitencia Water Treatment Plant Residuals Management Project, Project No. 93234044	3959 Whitman Way, San Jose, CA	Stantec Inc.	1	Treatment facilities for Washwater Recycling and Solids Management enhancement. Bioretention area and pervious pavement treating runoff from redeveloped area.	Coyote	2.05	2.05	2,892	39,503	45,528	48,420
Coyote Creek Flood Protection Project, Project No. 26174043	City of San Jose, California; Berryessa Rd, Mabury Rd, Charcot Ave, HWY 101, Wooster Ave, Roosevelt St, Jackson St, E William St, S 16th St, Woodborough Dr, Rock Spring Dr	Valley Water	Phase 2 (Project B)	New and redevelopment Flood risk reduction infrastructure (floodwalls, berms, passive barriers)	Coyote Creek, San Francisco Bay	5	5	37,956	21,170	21,170	59,126
Comments:											

[3] Include cross streets
[4] 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".
[5] 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.
[6] State the watershed(s) in which the Regulated Project is located. Downstream watershed(s) may be included, but this is optional.
[7] All impervious surfaces added to any area of the site that was previously existing pervious surface.
[8] All impervious surfaces added to any area of the site that was previously existing impervious surface.
[9] For redevelopment projects, state the pre-project impervious surface area.
[10] For redevelopment projects, state the post-project impervious surface area.

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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

Project Name Project No.	Project Location[3], Street Address	Name of Developer	Project Phase No.[4]	Project Type & Description[5]	Project Watershed[6]	Total Site Area (Acres)	Total Area of Land Disturbed (Acres)	Total New Impervious Surface Area (ft^2)[7]	Total Replaced Impervious Surface Area (ft^2)[8]	Total Pre-Project Impervious Surface Area[9] (ft^2)	Total Post-Project Impervious Surface Area[10] (ft^2)

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

Reporting Period – July 1, 2025 - June 30, 2026

Project Name Project No.	Project Status[11]	Estimated or Actual Completion Date[12]	Source Control Measures[13]	Site Design Measures[14]	Treatment Systems Approved[15]	Type of Operation & Maintenance Responsibility Mechanism[16]	Hydraulic Sizing Criteria[17]	Alternative Compliance Measures[18/19]	Alternative Certification[20]	HM Controls[21/22]
Private Projects										
N/A										

[11] Provide status of project (e.g., application date, application deemed complete date, project approval date).
[12] Provide an estimate of the construction completion date (e.g., specific month and year, or year). If not known, write "TBD" or not available.
[13] 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.
[14] 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.
[15] 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.).
[16] 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.
[17] 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).
[18] 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.
[19] 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.
[20] Note whether a third party was used to certify the project design complies with Provision C.3.d.
[21] If HM control is not required, state why not.
[22] 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).

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

Reporting Period – July 1, 2025 - June 30, 2026

Project Name Project No.	Approval Date[23]	Date Construction Scheduled to Begin or Date of Completion	Source Control Measures[24]	Site Design Measures[25]	Treatment Systems Approved[26]	Operation & Maintenance Responsibility Mechanism[27]	Hydraulic Sizing Criteria[28]	Alternative Compliance Measures[29/30]	Alternative Certification[31]	HM Controls[32/33]
Public Projects										
Penitencia Water Treatment Plant Residuals Management Project, Project No. 93234044	August 12, 2025	March 2026	Beneficial landscaping; Maintenance; Storm drain labeling	Minimize land disturbed; Minimize impervious surfaces, Cluster structures/pavement, Disconnected downspouts; Pervious pavement	Bioretention area, Pervious pavement	Maintenance O&M Plan for Valley Water	2b 1b	N/A	No	Bioretention with outlet control
Coyote Creek Flood Protection Project, Project No. 26174043	April 14, 2026	October 2026	Storm drain stenciling, sustainable landscaping, covered trash receptacles, dissipator swales and	Minimize land disturbance, minimize impervious surfaces, cluster structures and pavement, use	See Appendix 3-1.	Maintenance O&M Plan for Valley Water	See Appendix 3-1.	Yes. Offsite Alternative Compliance. See Appendix 3-1.	No	No. HM Control is not required because it is not located in a susceptible area.

[23] For public projects, enter the date on which the project was authorized to move forward, such as approval of a CIP, budget, or other action.
[24] 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.
[25] 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.
[26] 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.).
[27] 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.
[28] 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).
[29] 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.
[30] 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.
[31] Note whether a third party was used to certify the project design complies with Provision C.3.d.
[32] If HM control is not required, state why not.
[33] 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).

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

Reporting Period – July 1, 2025 - June 30, 2026

Project Name Project No.	Approval Date[23]	Date Construction Scheduled to Begin or Date of Completion	Source Control Measures[24]	Site Design Measures[25]	Treatment Systems Approved[26]	Operation & Maintenance Responsibility Mechanism[27]	Hydraulic Sizing Criteria[28]	Alternative Compliance Measures[29/30]	Alternative Certification[31]	HM Controls[32/33]
			level spreaders at floodwall outlets	micro-detention, preserve open space, protect and/or restore riparian areas and wetlands, use existing infrastructure instead of installing new maintenance roads						

Comments:
Two regulated projects were approved in FY 25-26. See Appendix 3-1 for additional information required on proposed Offsite Alternative Compliance Project. Preliminary approval of Off-site Alternative Compliance Project conceptual plan under 401 certification by SFBRWQCB staff on July 23, 2026.

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C.3.h.v.(2). ►Table of Newly Installed[34] Stormwater Treatment Systems and Hydromodification Management (HM) Controls (Optional)

Reporting Period – July 1, 2025 - June 30, 2026

Fill in table below or attach your own table including the same information.
See the SCVURPPP FY 25-26 Annual Report for a copy of the communication to Vector Control.

Name of Facility	Address of Facility	Party Responsible[35] For Maintenance	Type of Treatment/HM Control(s)
Public or Private Regulated Projects			
N/A			
Public or Private Non-regulated GI Projects			
N/A			

[34] "Newly Installed" includes those facilities for which the final installation inspection was performed during this reporting year.
[35] State the responsible operator for installed stormwater treatment systems and HM controls.

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C.3.e.v. Special Projects Reporting Table

Reporting Period – July 1, 2025 - June 30, 2026

Project Name & No.	Permittee	Address	Application Submittal Date[36]	Status[37]	Description[38]	Site Total Acreage	Total Impervious Surface Created / Replaced[39] (ft^2)	Gross Density DU/Acre	Density FAR	Special Project Category[40]	Category C Projects: # of DUs in each AMI Category and # of Manager's DUs	LID Treatment Reduction Credit Available[41]	List of LID Stormwater Treatment Systems[42]	List of Non-LID Stormwater Treatment Systems[43]
N/A														

[36] Date that a planning application for the Special Project was submitted. If a planning application has not been submitted, include a projected application submittal date.
[37] Indicate whether final discretionary approval is still pending or has been granted, and provide the date or version of the project plans upon which reporting is based.
[38] Type of project (commercial, mixed-use, residential), number of floors, number of units, type of parking, and other relevant information.
[39] The total impervious surface in acres created or replaced by the project, which is subject to the treatment requirements listed in Provision C.3.e.ii.(1).
[40] For each applicable Special Project Category, list the specific criteria applied to determine applicability. For each non-applicable Special Project Category, indicate n/a.
[41] For each applicable Special Project Category, state the maximum total LID Treatment Reduction Credit available. For Category C Special Projects also list the individual Location, Density, and Minimized Surface Parking Credits available.
[42] List all LID stormwater treatment systems proposed. For each type, indicate the percentage of the total amount of runoff identified in Provision C.3.d. for the Special Project's drainage area.
[43] List all non-LID stormwater treatment systems proposed. For each type of non-LID treatment system, indicate: (1) the percentage of the total amount of runoff identified in Provision C.3.d. for the Special Project's drainage area, and (2) whether the treatment system either meets minimum design criteria published by a government agency or received certification issued by a government agency, and reference the applicable criteria or certification.

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Special Projects Narrative

N/A

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

Project Name and Location[44]	Project Description	Status[45]	GI Included?[46]	Description of GI Measures Considered and/or Proposed or Why GI is Impracticable to Implement[47]
Headquarters Demonstration Garden	Installation of a demonstration garden as a living model of compliance with Valley Water's Landscape Rebate Program guidelines. Includes identifying and integrating existing stormwater capture infrastructure into the garden design, refurbishing and enhancing it where necessary to maximize water conservation and minimize runoff.	90% Design	Yes	Self-retaining landscape areas and self-treating pervious pavement systems will be considered. Additionally, rainwater capture systems will be considered, but not designed to C.3.d.

[44] List each public project that is going through your agency's process for identifying projects with green infrastructure potential.
[45] Indicate status of project, such as: beginning design, under design (or X% design), projected completion date, completed final design date, etc.
[46] Enter "Yes" if project will include GI measures, "No" if GI measures are impracticable to implement, or "TBD" if this has not yet been determined.
[47] Provide 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. If review of the project indicates that implementation of green infrastructure measures is not practicable, provide the reasons why green infrastructure measures are impracticable to implement.

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

Project Name and Location[48]	Project Description	Planning or Implementation Status	Green Infrastructure Measures Included
N/A			

[48] List each planned (and expected to be funded) public and private green infrastructure project that is not also a Regulated Project as defined in Provision C.3.b.ii. Note that funding for green infrastructure components may be anticipated but is not guaranteed to be available or sufficient.

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

Reporting Period – July 1, 2025 - June 30, 2026

Project Location, Street Address	Name of Owner	Project Description	Construction Completion Date	Treatment Measures	Party Responsible for O&M	Hydraulic Sizing Criteria[49]	Total Area Draining to Treatment Measures (ft^2)	Impervious Area Treated (ft^2)	Pervious Area Treated (ft^2)
N/A									

Comments:
Valley Water has no non-regulated GI projects constructed during FY 25-26. See City of San José's Annual Report (C.3.j.v.(1)(a) Table) on page 3-88 for required information on the Cherry Ave. ElH project at 5205 Cherry Avenue, San Jose, CA 95123, which was constructed in FY 25-26.

[49] 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).

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

Program Highlights and Evaluation **Highlight/summarize activities for reporting year:**
Summary: Not applicable to Valley Water.

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.
	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	N/A
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	N/A

Comments:
N/A

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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)[1]	Number of Enforcement Actions Taken
Level 1	N/A	N/A
Level 2	N/A	N/A
Level 3	N/A	N/A
Level 4	N/A	N/A
Total	N/A	N/A

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[2]	Number of Actual Discharges	Number of Potential Discharges
N/A	N/A	N/A

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
N/A	N/A	N/A	N/A	N/A	N/A	N/A

Comments: N/A

[1]Agencies to list specific enforcement actions as defined in their ERPs.
[2]List your Program's standard business categories.

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

Program Highlights and Evaluation

Highlight/summarize activities for reporting year:

Provide background information, highlights, trends, etc.

Summary:

Valley Water addresses illicit connection/illegal dumping (IC/ID) incidents effectively through its hazardous materials Emergency Response (ER) Program. Valley Water received and responded to a total of 176 emergency response reports throughout Santa Clara County during FY 25-26, 47 less than in FY 24-25. Of these, 142 were within the jurisdiction of Region 2, 42 (38 within Region 2) were discharge events that reached a waterway, and 33 (32 within Region 2) required a response by a team member or members for general investigation, source identification, multi-agency coordination, and clean up or evidence collection. Valley Water is one of the few Santa Clara County Permittees that have 24-hour availability to conduct storm and stream water pollution investigations. Valley Water staff will, as needed, investigate and collect evidence at a site that can later be transferred to the appropriate jurisdictional authority on the next business day. Jurisdictional authority could reside with a co-permittee, state, or federal agency. Valley Water responded within target field response time 100% of the time for all incidents requiring urgent field response.

Water Resource Protection Ordinance Code Enforcement Program

To protect Valley Water owned public lands, Valley Water regulates use of the agency's property through the Water Resources Protection Ordinance. The Water Resources Protection Manual, which includes measures to protect the riparian corridor, is utilized for case development. For FY 25-26, the Community Projects Review Unit's Code Enforcement Program processed 201 cases. Of the 201 cases, encroachment violations accounted for 30% of the cases. Encroachments (unauthorized private use of Valley Water's property) often occur on creekside or near-creekside lands and can have negative impacts on the stream environment due to increased erosion from irrigation and overland drainage, the potential for the introduction of pesticides into the creek, planting of non-native and invasive plant species in the riparian corridor, grading of creek banks, and dumping. Valley Water has been protecting creekside public lands by remediating encroachments for over 40 years. Approximately 31% of the cases were for illegal dumping on Valley Water property, which is predominately creekside. Dumped items consisted of trash, soil, vegetation, pet waste, landscaping materials, cooking grease and cigarette butts. Drainage issues included broken sprinklers and overland drainage. Makeshift outfalls are another common drainage issue, where drainage is directed through a pipe. These pipes usually discharge water collected in residents' yards during the rainy season but have been used to discharge pool water as well.

Water Waste Program

Valley Water started the Water Waste Program in 2014. Water waste reports are received from the public through an online submission tool (Access Valley Water), the Water Wise Hotline (408-630-2000), and via email through WaterWise@valleywater.org. These reports are dispatched to the water waste team who contact the responsible party, or reports are referred to the property's water retailer, to ensure they are aware of the issue(s) that may be contributing to water waste. Letters are mailed to the property owner outlining the reported water waste and highlighting Valley Water rebate programs, free services, and resources that could assist in resolving the issue(s). Inspections may be conducted depending on the severity of the reported water waste. Throughout FY 25-26, the water waste team followed an educational approach for all water waste

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reports, in accordance with Valley Water Ordinance No. 23-02. Valley Water continued to spread the message regarding the ban on irrigating non-functional turf at commercial, industrial, and institutional properties.

Valley Water processed 244 water waste reports in FY 25-26, which were responded to within 24 business hours and ultimately resolved. The time required to resolve cases varies depending on the nature of the report, the details included with the initial report, the receptiveness of the property with the reported violation, and the stakeholders involved (typically but not limited to the water retailer or city). Reports involved water leaks from broken plumbing and irrigation systems, overspray onto pavement, irrigation runoff, and watering during the wrong time of day. Irrigation runoff from excessive watering, overspray onto impervious surfaces and leaking irrigation systems can all be mechanisms for the transport of urban pollutants such as oils, herbicides, pesticides, fertilizers, and lawn clippings to creeks, which can ultimately degrade stream water quality.

Additional Activities:
Valley Water staff participates actively in the SCVURPPP Industrial and Illicit Discharge Detection and Elimination (IND/IDDE) AHTG. Please refer to the C.5 Illicit Discharge Detection and Elimination section of the SCVURPPP FY 25-26 Annual Report for a description of activities implemented at the Countywide and/or regional level.

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.
1-888-510-5151
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.
https://www.valleywater.org/pollution-hotline
C.5.c.iii.(1)(b) Include a screen shot of your website showing the central contact point.
See Appendix 5-1 for screen shot.
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 spill response phone number (Pollution Hotline) and web address are publicized to the public on the Valley Water website homepage (valleywater.org) at the bottom banner of every page and under "Contact Us" webpage (see Appendix 5-1). It is also regularly promoted through a variety of public outreach events and on informational flyers distributed to residents, such as notices about upcoming creek projects, and is promoted through the Adopt-a-Creek Program and on the Tip Sheet provided to site coordinators who participate in Coastal Cleanup Day and National River Cleanup Day, the county's two annual cleanup events. In addition, the phone number and web address were included in the Creekwise Brochure and Flood Mailers sent to residents. The pollution hotline is also included in the SCVURPPP brochures and listed on municipality and nonprofit webpages.

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The pollution hotline is publicized to staff through the internal employee directory and courses taught to employees by Environmental Health and Safety (EH&S) staff (hazardous waste handler, facility evacuation and spill response) and Environmental Planning Unit (EPU) staff (SWPPP and stormwater awareness trainings). In addition, the Pollution Hotline is incorporated into facility Emergency Actions Plans developed by EH&S and facility SWPPPs developed by EPU. The Pollution Hotline and web reporting page have also been shared regionally with the SCVURPPP's Industrial and Illicit Discharge Detection and Elimination (IND/IDDE) AHTG members.

More information on the phone number and web reporting include:

1) The Pollution Hotline receives and responds to emergency response reports throughout Santa Clara County. Valley Water is one of the few Santa Clara County Permittees that has 24-hour availability to conduct pollution investigations. Valley Water staff will, as needed, investigate and collect evidence at a site that can later be transferred to the appropriate jurisdictional authority during the next regularly scheduled business hours. Jurisdictional authority could reside with a co-permittee, state or federal agency.

2) Access Valley Water (AVW) is a way to send immediate requests, questions, complaints and compliments directly to Valley Water. Citizens and staff can report water waste, trash or downed trees near a creek, graffiti, illegal dumping, or other problems near creeks, from a computer or from the Access Valley Water mobile app. Users can check on status and receive messages as a request is processed. Issues reported to AVW that are found to be outside of Valley Water jurisdiction are forwarded to the appropriate government entity (https://access.valleywater.org/s/).

C.5.c.iii.(2) Provide copies of your agency's spill, dumping, and complaint 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 5-2 for copies of Valley Water's Pollution Incident Hotline Notification Flow Chart and Internal and External Communication Contact Lists.

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	142
C.5.d.iii.(1)(b). Discharges reaching storm drains and/or receiving waters	38
C.5.d.iii.(1)(c). Discharges resolved in a timely manner	142

Comments:

Valley Water responded to 142 illicit discharge/dumping reports in Region 2 through its hazardous materials ER Program. This 24-7 program responds reactively to reported incidents by providing referral and inter-agency cooperation and/or conducting field investigation and clean-up activities as appropriate. Not all calls required a field investigation due to the nature of the incident (e.g., non-discharge, encampment concern, water retailer issues) or were outside of Valley Water jurisdiction. Some incidents that required a field investigation were found to not be

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substantiated during the site visit. The Pollution Hotline responds to incidents reported by Valley Water field workers, staff from other agencies, and members of the public.

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.
Not applicable to Valley Water.
C.5.e.iii.(1)(b). Provide your agency's enforcement strategy for mobile businesses.
Not applicable to Valley Water. Since FY 18-19 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.
N/A
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.
Not applicable to Valley Water. 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.
Not applicable to Valley Water. 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	N/A
C.5.e.iii.(2)(c). Summary of the enforcement actions taken against mobile businesses during the reporting year	
Summary: Not applicable to Valley Water.	

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[1]	**Number Inspected**[2]
N/A	N/A
Comments: N/A	

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?		**Yes**	N/A	**No**
If No, explain: Not applicable to Valley Water.				

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

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Section 6 – Provision C.6 Construction Site Controls

C.6.e.iii.(1)(a), (b), (c), (d), (e) ►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)
13	0	1 (BMP Action Plans)	12	126

Comments:
During active construction work, a total of 181 monthly inspections were conducted at 19 Valley Water (VW) construction sites throughout Santa Clara County (both Region 2 and Central Coast Region (Region 3)) during FY 25-26 compared to 137 monthly inspections at 13 sites in FY 24-25. Within Region 2 jurisdiction, 126 monthly inspections were conducted at 13 sites, while 55 inspections were conducted at six sites within Region 3. The data in the tables above and below summarize construction activity from Region 2 only.

NA	**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.

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

	Enforcement Action (as listed in ERP)[1]	Number Enforcement Actions Issued
Level 1[2]	Verbal Warning	16
Level 2	Written Warning	0
Level 3	Notice of Non-compliance/Notice to Abate a Public Nuisance and/or a Stop Work Order	0
Level 4	Legal Action	0
Total		**16**

C.6.e.iii.(1)(g), ►Illicit Discharges

	Number
Number of illicit discharges, actual and potential, of sediment or other construction-related materials	0

C.6.e.iii.(1)(h) ► Corrective Actions

Indicate your reporting methodology below.

X	Permittee reports multiple discrete potential and actual discharges at a site as one enforcement action.
	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)	10

Comments:
Valley Water completed a total of 126 inspections within Region 2 of Santa Clara County during FY 25-26. Stormwater non-compliance issues (BMP deficiencies) identified during inspections were communicated to contractors through sixteen (16) verbal warnings. Of the total of sixteen (16) identified non-compliance issues, ten (10) were corrected in a timely manner within 10 business days, while six (6) non-compliance issues were corrected within 10 to 30 days: Anderson Dam Tunnel Project (9 issues total where 3 were corrected within 10 business days and 6 in 10 to 30 business days), and Rinconada Water Treatment Plant Reliability Improvement Project (7 issues, all corrected within 10 business days).

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

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Explanation for Enforcement Action(s) Not Resolved within 10 Business Days:

Anderson Dam Tunnel Project (ADTP):

(1) ADTP MECIR by Construction Management (CM), Environmental Science Associates (ESA), dated September 25, 2025:
(1) Sediment Control: For the area of the middle intake on the south shore of the reservoir, the Contractor was informed that the erosion rill needed to be filled in with rip-rap or gravel, and also, that the area in between the line of plywood and the silt fencing had filled in with dirt and rock. The Contractor was informed that this area needed to be shoveled out to restore the sediment capture capacity. (2) Erosion Control: The sediment catch basin just below the northwest drainage exit of the concrete lined drainage ditch at the northwest corner of the gunite slope above the tunnel had a small amount of sediment but still had plenty of sediment capture capacity. However, an erosion rill was beginning to form just below the catch basin. For both the BMP deficiencies (1) and (2), Verbal Warnings were issued on 09-25-2025 and the Contractor implemented Corrective Action on 10-10-2025 in 12 business days before any rain event.

Comments/Rationale for Longer Compliance Time: The reason for slight delay over 10 business day requirement was that an attempt to bring in a crane to access the remote location was unsuccessful because the crane was unable to access the site. A different crane had to be scheduled for a later date. It took 12 business days to implement the BMP Corrective Action. There were no other reportable non-storm water or storm water compliance issues or violations.

(2) ADTP MECIR by CM, ESA, dated October 31, 2025:
(1) Sediment Control: The straw wattles at the base of the slope near the north access road were near their end of useful life. These wattles needed to be replaced in preparation for the rainy season. (2) Erosion Control: An erosion rill had formed just below the sediment catch basin below the northwest drainage exit of the concrete lined drainage ditch at the northwest corner of the gunite slope. It was not very long then but needed to be filled in with rip-rap or gravel. Contractor had been informed that this erosion rill needed to be fixed. Access to this location was difficult at a mid-slope area that did not have road access. Contractor had scheduled a crane to lift and place repair materials at this location in the third or fourth week of November 2025. Verbal Warnings issued to the Contractor on 10-31-2025, these noted BMP deficiencies were fixed on 11-21-2025 (in 16 business days) before any forecasted rains (none).
Comments/Rationale for Longer Compliance Time in October 2025: Access to this location was difficult at a mid-slope area that did not have road access. Contractor had scheduled a crane to lift and place repair materials at this location in the third or fourth week of November 2025. Noted BMP deficiencies were fixed on 11-21-2025 (in 16 business days) before any forecasted rains. None were forecasted.

(3) ADTP MECIR by CM, ESA, dated November 24, 2025:
Erosion and Sediment Control: As per the MECIR, the straw wattles at the base of the slope were replaced, as requested. However, erosion rills had reformed on the access road on the north side of the soil stockpile. The contractor had been informed to have the erosion rills filled in during the week of December 8, 2025. Also, the erosion rill formed below the sediment catch basin. It was not very long but needed to be filled in and covered with jute netting. The contractor was informed that this erosion rill needed to be fixed. Access to this location is difficult at a steep mid-slope area that did not have road access. The contractor had scheduled a crane to lift and place

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repair materials at this location the week of December 8. Contractor crews completed the removal and restoration activities on November 24. Jute netting and straw wattles were placed on the eastern slope to prevent sediment from entering the creek. The only action needed here was to complete the removal and restoration activities, followed by placement of jute netting and straw wattles on the slope along Cochrane Road. Date of BMP deficiency warning to contractor: 11/24/2025 2. Expected Date of BMP deficiency correction completion: 12/12/2025 (13 business days).

Comments/Rationale for Longer Compliance Time in November 2025: Date of BMP deficiency warning to contractor: 11/24/2025 2. Expected Date of BMP deficiency correction completion: 12/12/2025 (13 business days). The Contractor needed more time as the contractor had to schedule a crane to access repair location by mid-December. There were no other reportable non-storm water or storm water compliance issues or violations.

(4) ADTP MECIR by CM, ESA, dated December 29, 2025:
Erosion and Sediment Control: The contractor was in the process of constructing a concrete V-ditch to better route stormwater off of and around the stockpile. During construction, erosion discharged sediment onto the pavement below the soil stockpile. The contractor was informed and plans to have the drainage ditch completed and the sediment removed by January 14, 2026. The area had extended rain and needed to dry before work could proceed. The erosion rill had reformed along the south shore of the reservoir. The contractor had been informed and plans to have the erosion rills filled by January 14, 2026 (12 business days). As part of the stabilization of this area, straw and hydroseeding were applied to the slopes. The seeds have sprouted and are taking hold. As their root system expands, the slope will be further stabilized.

Comments/Rationale for Longer Compliance Time in December 2025: 1. Date of BMP deficiency warning to contractor: 12/29/2025 2. Expected Date of BMP deficiency correction completion: 1/14/2026 (12 business days). Needed more time for the site areas to dry before implementing BMP repairs by Contractor. No other reportable non-storm water or storm water compliance issues or violations.

(5) ADTP MECIR by CM, ESA, dated January 29, 2026:
Erosion and Sediment Control: Work in the area of the middle intake on the south shore of the reservoir was completed in this period. The previous erosion rills were filled in (with one exception) and slopes hydroseeded. The seed mix had sprouted, and the new vegetation was expected to assist in stabilizing the slopes. There was one last erosion rill off the side of the access road that needed to be filled in. The contractor was informed and planned to have the erosion rill filled by February 17, 2026. Little to no sediment had accumulated here and the BMPs had plenty of capacity to capture sediment. However, the previous rains had washed a thin veneer of cement to some areas. The cement was likely from residual cement from previous work in the upland area that had been captured in runoff and collected behind the silt fence. The contractor was informed verbally on February 3, 2026, and planned to have the cement accumulation removed by February 17, 2026 (11 business days).

Comments/Rationale for Longer Compliance Time in January 2025: 1. Date of BMP deficiency warning to contractor: 2/3/2026 2. Expected Date of BMP deficiency correction completion: 2/17/2026 (11 business days). Noted BMP deficiency was corrected in 11 business days. The reason for the slight delay in completing the BMP corrective action was that the project site areas needed to dry out before implementing any BMP repairs. There were no other reportable non-storm water or storm water compliance issues or violations.

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(6) ADTP MECIR by CM, ESA, dated February 27, 2026: The road from the boat ramp down to the south shore of the reservoir needed additional repairs of erosion rills. Crews stabilized the upper part of the road. However, additional repair was needed further down the road. An erosion rill had formed down to and along the line of straw wattles that crossed the road and needed repair. The erosion rill at the south shore of the reservoir had reformed and needed repair. The contractor was informed and planned to have the erosion rill filled by March 17, 2026. Some of the silt fences were worn and had developed holes. These sections needed to be replaced. The contractor was informed and planned to have the silt fences replaced by March 17, 2026.

Comments/Rationale for Longer Compliance Time in February 2026: 1. Date of BMP deficiency warning to contractor: 3/2/2026 2. Expected Date of BMP deficiency correction completion: 3/17/2026 (12 business days). Needed more time, as the site areas needed to be dry before implementing the BMP repairs. There were no other reportable non-storm water or storm water compliance issues or violations.

Proposed Improvements:

Continue diligent enforcement of VW's ERP. Remind contractors during weekly site construction meetings to ensure that all BMP related materials and personnel are available to implement any BMP corrective actions in a timely manner before the next rain event and no longer than 10 business days after issuance of warnings to contractors on deficiencies or BMP failures or as required by the California Construction Stormwater General Permit (CGP). Provide as-needed stormwater compliance training by Senior Engineer, Qualified SWPPP Developer (QSD), of the Construction Management Services Unit (CMSU), including making presentations and answering staff questions at the monthly Construction Inspection Services Unit (CISU) to discuss BMP monitoring and ensure that timely escalation of enforcement continues.

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C.6.f.iii ►Staff Training Summary

Training Name	Training Dates	Topics Covered	Total Number of C.6 inspectors (both municipal and non-municipal staff)	No. of C.6 inspectors in Attendance (both municipal and non-municipal staff)
2-day Qualified SWPPP Practitioner (QSP) Training	November 3 and 4, 2025	California CGP requirements: SWPPP development and implementation.	1	1
SCVURPPP Construction Site Inspector Workshop	January 20, 2026	Presentation by SFBRWQCB staff on their inspections at CGP sites Presentation by SCVURPPP staff on the MRP and BMPs Field presentations on inlet protection, slope protection and stabilized construction exits.	13	13
Certified Inspector of Sediment and Erosion Control (CISEC).	May 11, 2026	One staff passed the first part of the CISEC Exam.	1	1
BMP Round up Training in Lodi, CA	May 19, 2026	QSPs and QSDs conducted live demonstrations of BMP installations and discussed options for perimeter control, drain inlet protection, track-out control measures, and temporary and permanent soil stabilization methods. Included a one-of-a-kind demonstration on how to bring a "misbehaving" discharge point under control using readily available, simple materials. Sessions covered field inspections and testing.	2	2

Comments:
Valley Water staff that inspect and review construction projects regularly attend SCVURPPP facilitated training when offered, and other training as listed in the table above. The training sessions were attended by the CMSU staff (Engineers) and CISU Inspectors who inspect Valley Water's active capital project construction sites to ensure compliance with stormwater requirements in the MRP Provision C.6. The CMSU's Senior Engineer (Pollution Prevention and Environmental Compliance) attends the Monthly CISU Staff meetings to provide as-needed stormwater compliance and MECIRs training to CISU inspection staff and answer any questions from them on BMP monitoring.

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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	Refer to the C.7 Public Information and Outreach section of the SCVURPPP FY 25-26 Annual Report for outreach activities conducted Countywide by SCVURPPP. SCVURPPP conducted the Watershed Watch Campaign which included media advertising, website, social media promotions, and partnership development.	Ongoing	Ongoing	Ongoing	Ongoing	
	SCVURPPP provided funding to the City of San Jose to conduct the anti-litter/volunteering for cleanups campaigns with the San Jose Sharks and the San Jose Earthquakes.	Two campaigns	One campaign	One campaign	One campaign	
	In addition to the Countywide efforts above, Valley Water serves a community of nearly 1.9 million and has excellent outreach programs to many sectors of	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
	the community. Key elements include: • A popular EO Program • A Youth Commission • A growing Adopt-A-Creek Program and creek cleanup events supporting citizen participation • Attendance at community events targeting the general public • A Grant Program that provides funding to several programs that include community engagement and public outreach components, such as conducting trash cleanup events, implementing docent-led walks, and creating interpretive displays • Flood Awareness Guide and Creekwise Mailer, which include stormwater pollution prevention messages • A Spring and Summer Conservation outreach campaign, "Bring Your Dream Yard to Life!", uses paid digital and social media					

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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
	advertisements to promote adopting water-efficient landscapes and participating in the Landscape Rebate Program that incentivizes rain gardens, rain barrels, and cisterns, Graywater Rebate Program, and Water Wise Outdoor Survey Program Valley Water uses several methods to conduct outreach, including newspaper, social media (e.g., Facebook, Instagram, and Nextdoor), website, blogs, in-class and virtual presentations, STEAM after school programs, library programs, educational tours, community events and workshops. The variety of outreach methods ensures that many segments of the Santa Clara Valley population are being reached, including residents, businesses, students, as well as people from other locations.					

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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
	Additionally, Valley Water's website continues to provide updates to the community, including storm water pollution prevention messages. Our on-line maintenance request form (Access Valley Water) empowers citizens to report dumping or waterway-related problems and allows them to send messages to the appropriate watershed staff. The website also includes a link to the SCVURPPP website on the Safe, Clean Water Priority B2 webpage, where other storm water pollution prevention program materials can be found.					
C.7.c. Public Outreach and Citizen Involvement Events	The Watershed Watch booth was present at various community events. The booth included informational materials as well as a game for kids.	Five community outreach events	Four community outreach events	Eight community outreach events	Seven community outreach events	
	SCVURPPP provided funding to Valley Water to support advertising for the September 2025 Coastal Cleanup Day and the May	Cleanup events were held at 83 sites county-wide	Cleanup events were held at 95 sites county-wide	Cleanup events were held at 92 sites county-wide	Cleanup events were held at 103 sites county-wide	

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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
	2026 National River Cleanup Day. Valley Water provides significant support for several citizen involvement events. The Santa Clara County cleanup efforts for National River Cleanup Day and Coastal Cleanup Day are coordinated by the CCAG. As the Chair of the CCAG, Valley Water provides meeting support, graphic services, cleanup supplies, and site-coordinator training. On the day of the events, Valley Water provides phone staffing, logistical support, and reports results to the California Coastal Commission during Coastal Cleanup Day and American Rivers for National River Cleanup Day. After these events, Valley Water creates and distributes outreach materials highlighting the cleanup effort.					
	Valley Water coordinates a year-round Adopt-A-Creek Program that assists community members with creek access permits,	72 Adopt-A-Creek Cleanups	73 Adopt-A-Creek Cleanups	66 Adopt-A-Creek Cleanups	86 Adopt-A-Creek Cleanups	

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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
	provides resources on best practices for creek cleanups, offers cleanup supplies, and organizes trash collection services following citizen-led creek cleanups.					
	SCVURPPP funded the Watershed Watchers Program at the Don Edwards San Francisco Bay Wildlife Refuge which included citizen involvement and stewardship activities/events.	11 citizen involvement and stewardship programs	12 citizen involvement and stewardship activities/events	15 citizen involvement and stewardship activities/events	12 citizen involvement and stewardship activities/events	
	Valley Water's EO Program engaged public youth through tabling events and library visits. Programs are designed to teach students about water conservation, flood preparedness, and environmental stewardship. NOTE: Information provided in FY 22-23 to FY 24-25 was recategorized between C.7.c. and C.7.e. EO previously categorized numbers differently, but now public youth numbers only reflect youth that were engaged at events open to members of the public and no longer overlap with the specific school programs.	• 12 public library programs • 539 public youth reached	• Four public library programs • Three public tabling events • 770 public youth reached	• Eight public library programs • Seven public tabling events • 1,421 public youth reached	• 14 public Library programs • Five public tabling events • 661 public youth reached	

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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
	The format listed here will be used moving forward. Valley Water also administers a grant program which includes citizen involvement pollution prevention and education grants (Project F9 in the Safe Clean Water Program). For information on the grant program, please see the Safe Clean Water Program Annual Report, https://www.valleywater.org/safe-clean-water-and-natural-flood-protection-program/safe-clean-water-program-archive.					
C.7.d. Watershed Stewardship Collaboration	SCVURPPP actively supported the Santa Clara Basin Watershed Management Initiative by participating in Santa Clara Valley Zero Litter Initiative (ZLI) and supporting the Land Use Subgroup (LUS) by partnering with the Peninsula-South Bay Watershed Forum (PSBWF) to produce two Forum events.	• Two LUS meetings. • One workshop titled "Riparian Corridors Setbacks: Challenges and Benefits" •Nine ZLI meetings	• One LUS meeting • Eight ZLI meetings	• Two coordination meetings with PSBWF • Seven ZLI meetings	• Five ZLI meetings • Two PSBWF Events • Four PSBWF Steering Committee meetings	

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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
C.7.e. School-Age Children Outreach	SCVURPPP provided funding to the musical group, ZunZun, to conduct educational assemblies at elementary schools.	51 ZunZun assemblies conducted at 23 elementary schools and two community events	50 ZunZun assemblies conducted at 25 elementary schools	52 ZunZun assemblies conducted at 25 elementary schools and one community event	50 ZunZun assemblies conducted at 26 elementary schools	
	SCVURPPP funded the Watershed Watchers Program at the Don Edwards San Francisco Bay Wildlife Refuge which included interpretive events for school-age children.	Approximately 50 interpretive events	Approximately 50 interpretive events	Approximately 50 interpretive events	Approximately 50 interpretive events	
	SCVURPPP conducted the Earth Day Poster Challenge for grades K-8 children.	One contest	One contest	One contest	One contest	
	The Valley Water EO Program serves school-aged children through in-person classroom lessons, school assemblies, field trips, and summer programs. EO programming integrates messages and priorities of other Valley Water program areas. Programs are designed to teach students in grades TK-12 about water conservation, flood preparedness, and environmental stewardship.	• 455 classroom lessons • 11,690 students visited • 26 summer programs • 14 school assemblies • Six field trips • Four STEAM programs • Four educator workshops	• 409 classroom lessons • 11,159 students visited • Nine summer programs for students • Nine school assemblies • Six field trips and tours • Six STEAM programs • Two educator workshops	• 271 classroom lessons • 11,411 students visited • 16 summer programs for students • 31 school assemblies • Eight field trips	• 239 classroom lessons • 8,711 students visited • 21 summer programs for students • 15 school assemblies • 12 field trips	

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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
	NOTE: To avoid overlapping with programs listed in C.7.c., information in FY 22-23 to FY 24-25 for C.7.e. has been updated to reflect school programs only. The format listed here will be used moving forward. Valley Water's Youth Commission, a 21-member board advisory committee, with two to three members representing each of Valley Water's seven districts, met quarterly during FY 25-26. The goal of the commission is to assist Valley Water's Board of Directors with "public policy, education, outreach, and all matters impacting the Santa Clara County youth and the water district" and "to foster greater involvement of youth in local government to inspire and develop future public policy leaders and professionals with an awareness of issues and activities relating to water supply, conservation, flood protection and stream stewardship." Youth Commissioners have been asked to help publicize as					

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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
	well as participate in Valley Water cleanup efforts such as National River Cleanup Day, Coastal Cleanup Day and the Adopt-A-Creek program. Please visit the Learning Center for more information about Education Outreach Programs and Events – https://www.valleywater.org/learning-center/water-education-programs-and-events					
C.7.f. Outreach to Municipal Officials	SCVURPPP staff developed materials in FY 22-23 to inform municipal officials about MRP 3.0. These are available on the SCVURPPP website. No new materials were developed in FY 25-26.	No SCVURPPP events	No SCVURPPP events	No SCVURPPP events	No SCVURPPP events	
	Valley Water conducts regular outreach to elected officials through quarterly website updates to the Interagency Urban Runoff Program webpage at valleywater.org and publication of the Safe, Clean Water Program Annual Report that is distributed to the Valley Water Board of Directors and available to the public	N/A	N/A	2	N/A	

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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
	at https://www.valleywater.org/safe-clean-water-and-natural-flood-protection-program/safe-clean-water-program-archive Valley Water also promotes stormwater awareness through Valley Water Chief Executive Officer bulletin reports on stormwater related projects and programs and presents stormwater-related topics such as green infrastructure and stormwater resource planning to the Valley Water Board of Directors. A presentation on the Implementation of GSI in Santa Clara County was given to Valley Water Environmental and Water Resources Committee on January 27, 2025. It was coordinated by Valley Water staff and presented by SCVURPPP and City of Morgan Hill staff. On May 15, 2025, Valley Water stormwater staff presented on MRP					

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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
	requirements, specifically Provision C.3 New and Redevelopment requirements, during the Capital QEMS Design Phase Review.					

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

No Change.

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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 through SCVURPPP. However, Valley Water staff participates directly in SCVURPPP's Monitoring and Pollutants of Concern Ad Hoc Task Groups and monitoring projects; reviewing plans and reports; facilitating access to monitoring locations; and auditing field monitoring efforts. Staff also participate in the BAMSC Monitoring and Pollutants of Concern Committee, and some activities of the RMPs Sources, Pathways, and Loadings Workgroup. For additional information on regional and countywide monitoring studies and work products, please see the C.8 Water Quality Monitoring section of the SCVURPPP Annual Report and the *Integrated Monitoring Report WY 2020-2025,* available at https://scvurppp.org/2026/04/15/integrated-monitoring-report-wy-2020-2025/.

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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[1]

Pesticide Category and Specific Pesticide Active Ingredient Used	Amount[2] of Active Ingredient				
	FY 22-23	FY 23-24	FY 24-25	FY 25-26	FY 26-27
Organophosphates	0	0	0	0	
Active Ingredient Chlorpyrifos					
Active Ingredient Diazinon					
Active Ingredient Malathion					
Pyrethroids	0	0	0	0	
Active Ingredient Metofluthrin					
Active Ingredient Bifenthrin					
Active Ingredient Cyfluthrin					
Active Ingredient Beta-Cyfluthrin					
Active Ingredient Cypermethrin					
Active Ingredient Deltamethrin					
Active Ingredient Esfenvalerate					

[1] Includes all municipal structural and landscape pesticide usage by employees and contractors.
[2] 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[2] of Active Ingredient				
	FY 22-23	FY 23-24	FY 24-25	FY 25-26	FY 26-27
Active Ingredient Lambda-Cyhalothrin					
Active Ingredient Permethrin					
Carbamates	0	0	0	0	
Active Ingredient Carbaryl					
Active Ingredient Aldicarb					
Indoxacarb	0	0	0	0	
Diuron	0	0	0	0	
Diamides	0	0	0	0	
Active Ingredient Chlorantraniliprole					
Active Ingredient Cyantraniliprole					
Neonicotinoids	0	0	0	0	
Active Ingredient Imidacloprid					
Active Ingredient Acetamiprid					
Active Ingredient Dinotefuran					
Fipronil	0	0	0	0	
Reasons for increases in use of pesticides that threaten water quality: N/A					

IPM Tactics and Strategies Used:

Most pesticides used on Valley Water owned properties are herbicides for vegetation control. Specific IPM strategies implemented include:

- Increased hand pulling of invasive vegetation in lieu of herbicide application.
- Increased use of mulch to control undesired vegetation in native plant restoration sites.
- Spread native seed in areas where invasive plants have been removed to encourage recruitment of native plants.
- Insecticides at facilities are used after other methods, such as prevention or natural nontoxic control methods, have been shown to be ineffective in similar situations. Where use is needed, the product with the lowest toxicity is used in accordance with the manufacturer's label.
- Facilities staff avoid using pesticides by changing the conditions, cleaning the area and removing the attractants, using traps and bait or deterrents before considering use of pesticides if needed.
- Used nest boxes to recruit barn owls as a biological control for burrowing rodents, rather than using rodenticides, along Valley Water levees, creek banks, and mitigation sites.

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C.9.b ►Train Municipal Employees

Enter the number of employees that apply or use pesticides (including herbicides) within the scope of their duties.	25
Enter the number of these employees who received training on your IPM policy and IPM standard operating procedures within this reporting year.	25
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:

Herbicide Label trainings were held on October 16, 2025, March 19, 2026, and April 16, 2026, for all Vegetation Field Operations staff who apply pesticides. Additionally, all staff (those who apply herbicides and those who do not) participate in plant identification training, BMP training for the use and handling of herbicides, and calibration training for herbicide application equipment. Some staff also attended trainings through PAPA and Cal-IPC on new invasive plants and insects that may be present in the county and how best to avoid spreading them.

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 Standard Operating Procedures (SOPs) was monitored.

Valley Water ensures contractor compliance with IPM practices through a multi-step approach. Hired landscaping and pest control contractors receive a copy of Valley Water's IPM policy, and a verbal reminder of IPM practices by Vegetation Field Operations Unit staff while working on-site as needed. Contractors can only apply pesticides from the list approved by the Valley Water Pesticide Review Team, and their job reports are reviewed to verify adherence to IPM practices. Additionally, contractors are required to notify Valley Water of any proposed changes to their application or eradication 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

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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 25-26 Annual Report for summary of communication with the Santa Clara County Agricultural Commissioner. Additionally, the County Agricultural Commissioner attended the Weed Management Area meetings with Valley Water staff. This is where Valley Water has communicated with the County Agricultural Commissioner on topics like Invasive Shothole Borer and California DPR licensing requirements.				
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.				

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 25-26 Annual Report for information on point of purchase public outreach conducted countywide and regionally.

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

Provide a summary of outreach to residents who use or contract for structural pest control and landscape professionals; **AND/OR** reference a report of a regional effort for outreach to residents who hire pest control and landscape professionals in which your agency participates.
Summary: See Section 7 and Section 9 of SCVURPPP FY 25-26 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 within Section 7 of the SCVURPPP FY 25-26 Annual Report.

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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 and landscapers to reduce pesticide use.

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

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

Summary:

During FY 25-26, we participated in regulatory processes related to pesticides through contributions to SCVURPPP and CASQA. For additional information, see the Pesticide Annual Report prepared by CASQA in the SCVURPPP FY 25-26 Annual Report.

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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 25-26, your agency's ability to maintain the 100% benchmark in FY 25-26. 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)?

- ☐ 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 25-26:

Trash load reduction requirements are not applicable to Valley Water per the MRP.

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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 25-26, and prior to FY 25-26, 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 25-26		
None	--	--
Installed Prior to FY 25-26		
Trash Booms (Adobe Creek, Matadero Creek, Lower Silver Creek, Thompson Creek)	4	N/A
Total for all Devices or Systems Installed To Date	**4**	**N/A**
Total # of Systems Required by Permit (Flood Management Agencies)		**4**

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

Provide a summary of actions implemented in FY 25-26 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 25-26.

Summary of Implementation Actions conducted in FY 25-26:

N/A

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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 25-26 that exhibited significant 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
N/A	N/A	N/A

Certification Statement:

Trash reduction specifics are not applicable to Valley Water other than the installation of four (4) trash booms in Santa Clara County, as required in Provision C.10.c.

During FY 25-26, the following amounts of trash were removed from each trash boom:

Adobe Creek: 0.07 cubic yards (CY) (15 gallons) on 9/20/2025, 0.30 CY (60 gallons) on 12/13/2025, 0.30 CY (60 gallons) on 2/20/2026

Matadero Creek: 0.45 CY (90 gallons) on 12/13/2025, 0.40 CY (80 gallons) on 5/16/2026

Lower Silver Creek: 0.27 CY on 8/5/2025, 1.09 CY on 9/9/2025, 0.68 CY on 10/20/2025, 1.36 CY on 12/16/2025, 1.50 CY on 1/14/2026, 2.18 CY on 3/18/2026, 2.36 CY on 4/14/2026, 0.54 CY on 6/9/2026

Thompson Creek*: 4 CY on 12/8/2025

*The new boom for Thompson Creek that was purchased in FY 24-25 was installed in December 2025. The second cleanup scheduled for Thompson Creek was postponed to FY 26-27 due to nesting birds near the boom.

Did your agency provide the names and locations of new and existing full trash capture systems to the County vector control agency for FY 25-26? ☐ **Yes** ☐ **No** ☒ **N/A**

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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 Trash Management Area (TMA) in FY 25-26, 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 ROW, 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[1] Available for Assessment	Street Miles Assessed	% of Available Street Miles Assessed	Average # of Assessments at Each Site
Guadalupe Watershed	When public recreational paths, trails, or trailheads are established on Valley Water property, Valley Water enters into a JTA/CAP with the city that has local jurisdiction. Through these agreements, the cities assume responsibility for managing litter cans and controlling recreation-generated litter, while Valley Water addresses flow or encampment-related accumulations of trash and debris through priority projects described below. While Valley Water does not operate and maintain an MS4, trash control actions (i.e., trash collection and removal) are conducted within Valley Water properties annually under the Safe Clean Water Program, Good Neighbor Program Priority Projects F5 (Encampment Cleanups) and F6 (Graffiti and Litter Removal). Both projects have been implemented since the Safe, Clean Water Program was created in 2012. Priority F5 has a key performance indicator (KPI) to manage 300 acres annually to clean up trash, debris, and hazardous pollutants generated from encampments and to reduce the amount of these pollutants entering streams. Priority F6 includes a KPI to cleanup identified trash and graffiti hotspots at approximately 80 sites four times per year and respond to requests on litter or graffiti cleanup within five (5) working days. These KPIs were met or exceeded in FY 25-26. The final Safe, Clean Water Program Annual Report will be published in October 2026. Additionally, Valley Water provides grants under Safe, Clean	N/A	N/A	N/A	N/A

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

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	Water Program Priority F9 to support volunteer cleanups and education or partnership efforts; and is the Chair of the CCAG, which provides significant support for National River Cleanup Day and Coastal Cleanup Day. In FY 24-25 Safe, Clean Water Program Priority Projects F5 and F6 removed 6,600 CY of trash from Guadalupe River Watershed. In FY 25-26 Safe, Clean Water Program Priority Projects F5 and F6 removed 1,143 CY of trash from Guadalupe River Watershed.				
Coyote Watershed	See summary above. In FY 24-25 Safe Clean Water Priority Projects F5 and F6 removed 5,659 CY of trash from Coyote Creek Watershed. In FY 25-26, Safe Clean Water Priority Projects F5 and F6 removed 1,006 CY of trash from Coyote Creek Watershed.	N/A	N/A	N/A	N/A
Lower Peninsula/ West Valley Watershed	See summary above. In FY 24-25 Safe, Clean Water Program Priority Projects F5 and F6 removed 1,263 CY of trash from Lower Peninsula/West Valley Watershed. In FY 25-26 Safe, Clean Water Program Priority Projects F5 and F6 removed 266 CY of trash from Lower Peninsula/West Valley Watershed.	N/A	N/A	N/A	N/A
Uvas-Llagas Watershed (outside of Region 2)	See summary above. In FY 24-25 Safe, Clean Water Program Priority Projects F5 and F6 removed 2,536 CY of trash from Uvas-Llagas Watershed. In FY 25-26 Safe, Clean Water Program Priority Projects F5 and F6 removed 407 CY of trash from Uvas/Llagas Watershed.	N/A	N/A	N/A	N/A
	Total	**N/A**	**N/A**	**N/A**	**N/A**

If no on-land visual assessments were performed in a TMA, check here **and state why:**	X	**Explanation:** N/A

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

For population-based Permittees that have not yet demonstrated the achievement of the 100% trash load reduction benchmark and have not been issued a 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 25-26 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 25-26 or planned for implementation in future FYs.

Summary of Trash Controls Implemented in FY 25-26	**Associated TMA**
N/A	N/A

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Appendix 10-1. Baseline trash generation and areas addressed by full capture systems and other control measures in Fiscal Year 25-26.

TMA	2009 Baseline Trash Generation[2] (Acres)					Trash Generation (Acres) in FY 25-26 After Accounting for Full Capture Systems					Trash Generation (Acres) in FY 25-26 After Accounting for Full Capture Systems and Other Control Measures[3]				
	L	M	H	VH	Total	L	M	H	VH	Total	L	M	H	VH	Total
	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Grand Totals	Please note, N/A due to no TMAs. Trash load reduction requirements are not applicable to Valley Water per the MRP.														

[2] 2009 baseline trash generation (acres) incorporates any refinements made subsequent to 2009 to baseline based on new and more accurate information.

[3] Acreage reported include those associated with other trash controls implemented to address moderate, high or very high trash generating areas in the public ROW and on applicable PLDAs.

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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.

In addition to the SCVURPPP activities, Valley Water addresses mercury as follows:
Valley Water owns and operates three reservoirs (Almaden, Calero, and Guadalupe reservoirs) and one lake (Lake Almaden) within the Guadalupe River Watershed that were included in the CWA Section 303(d) list as impaired due to mercury in 1999. A Basin Plan amendment, adopted in 2008 by the SFBRWQCB, established new water quality objectives and TMDLs for mercury in the Guadalupe River Watershed. In the Guadalupe TMDL, it is recognized that Valley Water initiated voluntary applied studies in these water bodies prior to its adoption, and that the continuation of these studies is one means of compliance with regulations pursuant to the Guadalupe TMDL. Valley Water's mercury reduction activities are implemented under its Impaired Water Bodies Improvement Project (Priority B, Project B1) within the Safe, Clean Water Program.

Inorganic mercury enters the reservoirs from the lands draining historic mercury mines in the upper Guadalupe River Watershed, atmospheric deposition, and water imported to Calero Reservoir. Methylmercury (the bioavailable form of mercury) is produced in the reservoirs and in Lake Almaden during the warm summer months through processes related to the seasonal depletion of bottom water oxygen.

Valley Water has piloted HOSs in reservoirs to suppress methylmercury production. Although effective for reducing hypolimnetic methylmercury, the systems increase the temperature of reservoir releases and may also contribute to algae blooms, especially under drought or low water conditions. HOSs were turned off in all reservoirs in 2025 and 2026 to preserve cold water for downstream fisheries and to better document baseline conditions before piloting new treatment measures that avoid or minimize the negative effects of the line diffuser HOSs.

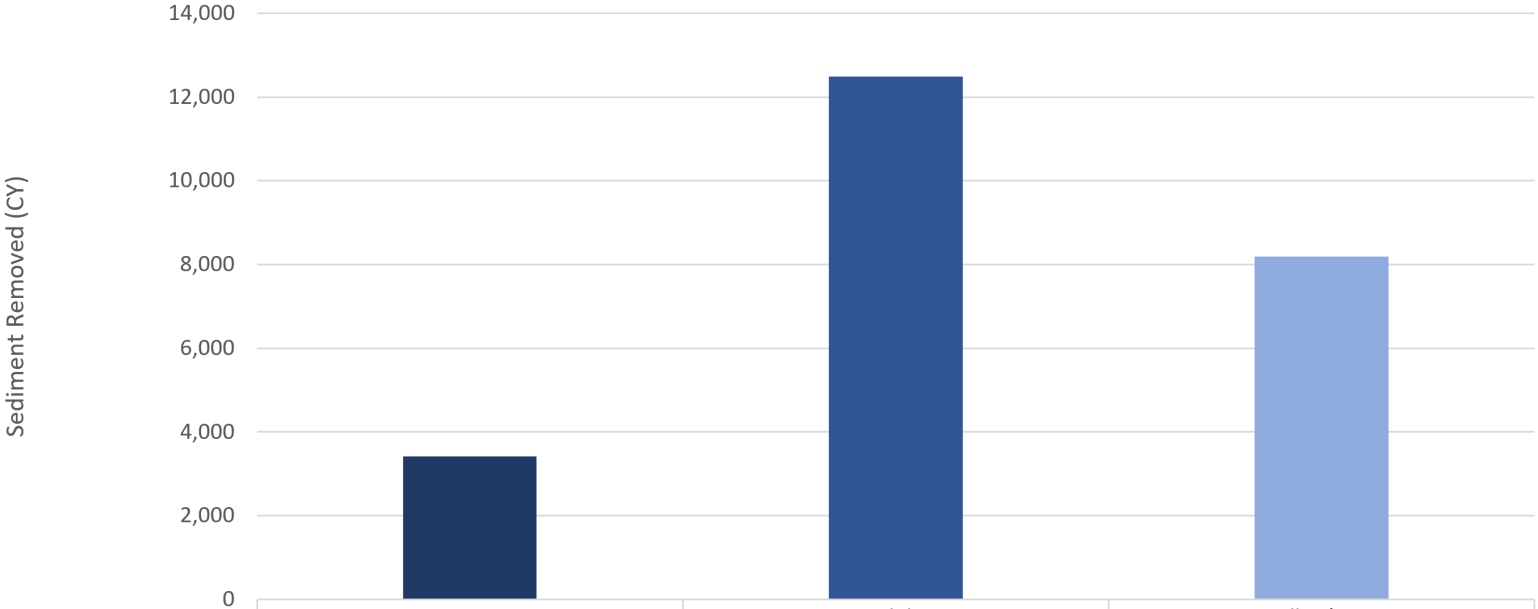
Valley Water has entered into cost-sharing agreements with UC Merced and UC Davis to explore alternative methods to reduce methylmercury in water and fish in collaboration with the SFBRWQCB staff. Valley Water continues to monitor water and fish in the reservoirs and report in biennial progress reports to the SFBRWQCB. For more information on this program and the biennial reports submitted to the SFBRWQCB please see https://www.valleywater.org/project-updates/grants-and-environmental-protection/B1-impaired-water-bodies-improvement.

As part of its SMP, Valley Water removes sediment from channels and creeks to reduce the potential for local flooding and to meet Federal Emergency Management Agency flood protection requirements. Valley Water analyzes the sediments for various constituents, including total mercury, to plan for compliant disposal or beneficial reuse and assist with determining the best management practices to avoid and minimize impacts to water quality and aquatic life. Sediment removal opportunistically removes mercury from the watershed.

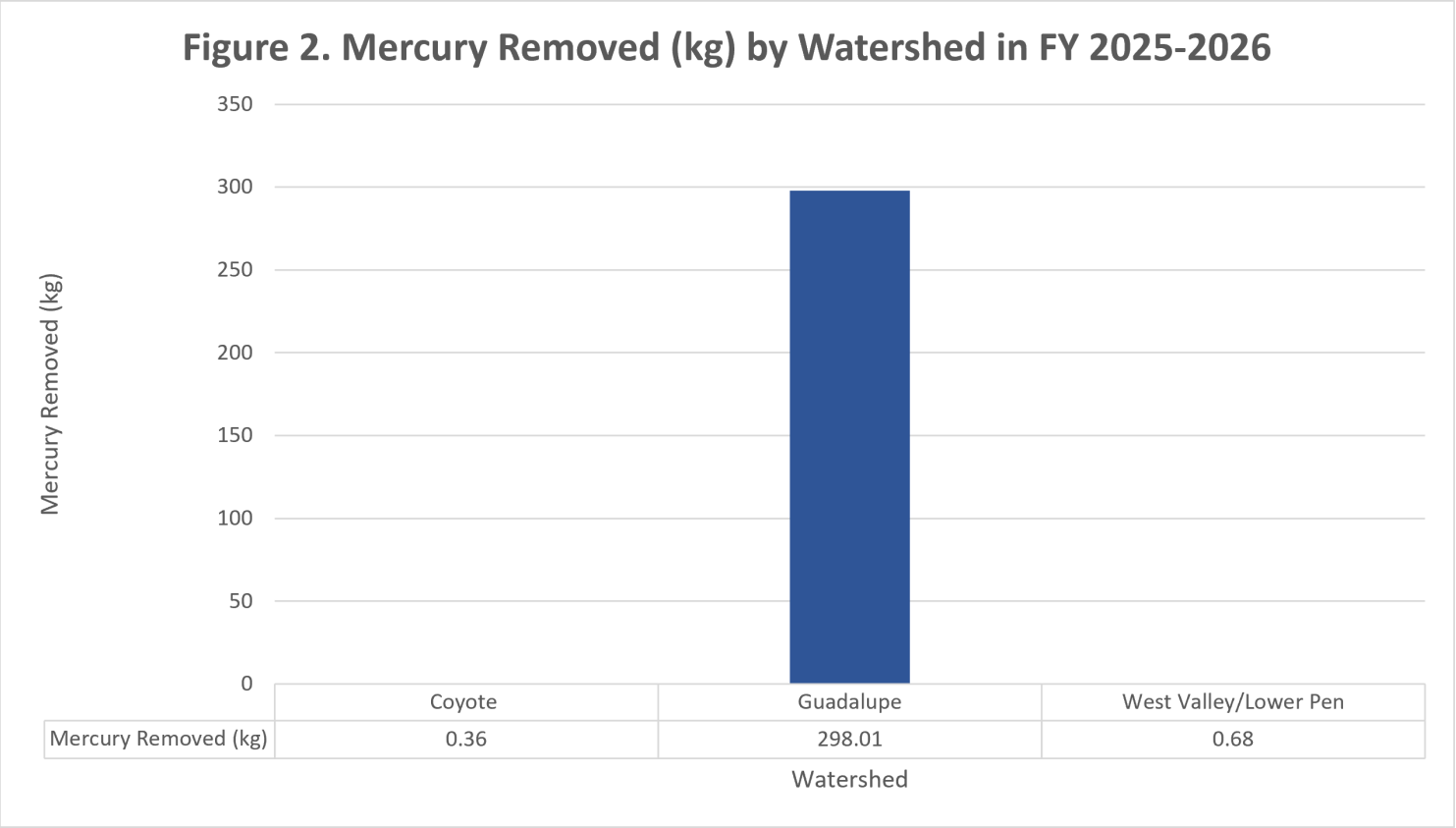
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During FY 25-26, Valley Water removed 3,419 CY of sediment from the Coyote Watershed, 12,495 CY from the Guadalupe Watershed, and 8,195 CY from the West Valley/Lower Peninsula Watershed (Figure 1). Total mercury removed by watershed is shown in Figure 2. Using measured sediment mercury concentrations, this translates to a total of 299.05 kg of mercury removed from all watersheds flowing to San Francisco Bay (0.36 kg from Coyote Watershed, 298.01 kg from Guadalupe Watershed, and 0.68 kg from West Valley/Lower Peninsula Watersheds). The significant amount of mercury removed from the Guadalupe Watershed was primarily due to removal of mercury-contaminated sediment from approximately 1,100 linear feet of Alamitos Creek, which receives runoff from the historic New Almaden mercury mining district.

Figure 1. Total Sediment Removed (CY) by Watershed in FY 2025-2026



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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.

Docusign Envelope ID: 6AA90D13-96CD-828D-819A-3FDCE70F69FF

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.

Docusign Envelope ID: 6AA90D13-96CD-828D-819A-3FDCE70F69FF

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 25-26 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 25-26 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 25-26 Annual Report.

Docusign Envelope ID: 6AA90D13-96CD-828D-819A-3FDCE70F69FF

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.

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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 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 San Francisco Bay fish. Report the findings of the effectiveness evaluation of Permittee risk reduction programs in the FY 25-26 Annual Report.

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.

Valley Water has partnered with Santa Clara County Parks to install water body-specific consumption advisory signs. Although these signs do not advise on consumption of San Francisco Bay fish, they raise general awareness so that anglers may seek similar consumption guidance when fishing in the San Francisco Bay.

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Section 12 – Provision C.12 PCBs Controls

C.12.a.iii (1), (2), (3) ► Assess PCBs Load Reductions from Stormwater

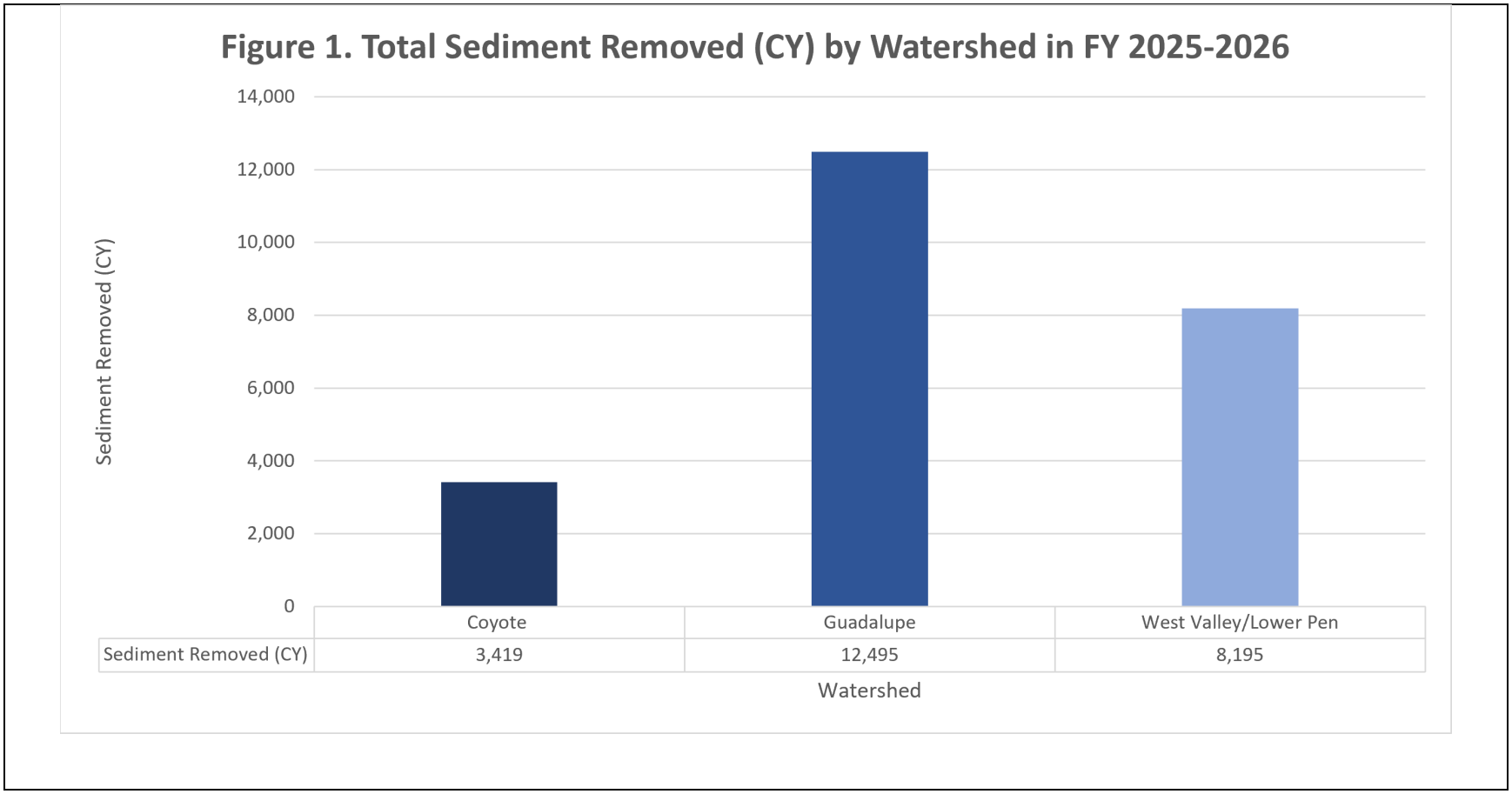
C.12.a.iii (1). Submit documentation confirming that all control measures effectuated during the previous Permit term for which load reduction credit was recognized continue to be implemented at an intensity sufficient to maintain the credited load reduction.

See the SCVURPPP Mercury and PCBs Control Measures Report in Appendix 11-1 of the SCVURPPP FY 25-26 Annual Report.

As part of its SMP, Valley Water removes sediment in channels and creeks to reduce the potential for local flooding and to meet the requirements of the Federal Emergency Management Agency for flood protection. Valley Water analyzes the sediments for various constituents, including for total PCBs, to effectively plan for disposal or beneficial reuse and assist with determining the best management practices to avoid and minimize impacts to water quality and aquatic life during sediment removal and disposal. Sediment removal opportunistically removes PCBs from the watershed.

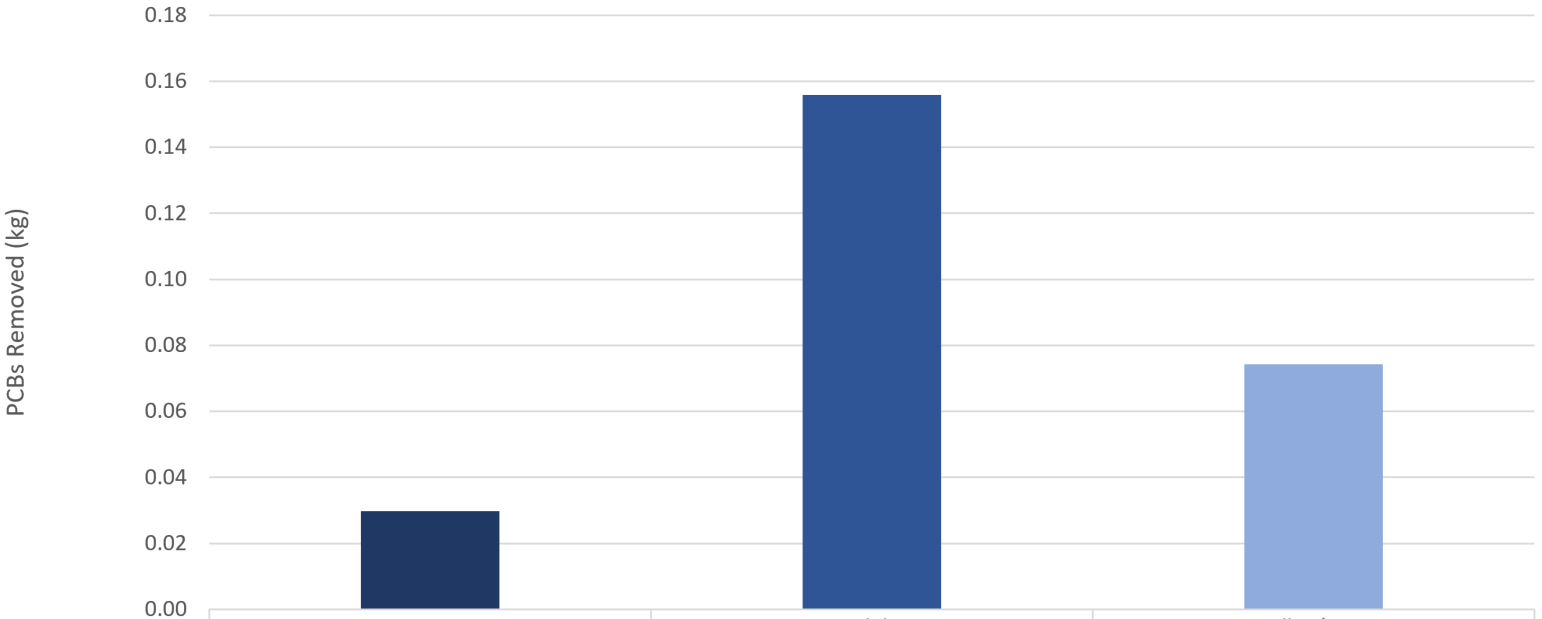
During FY 25-26 Valley Water removed 3,419 CY of sediment from the Coyote Watershed, 12,495 CY from the Guadalupe Watershed, and 8,195 CY from the West Valley/Lower Peninsula Watershed (Figure 1). Using measured sediment PCB concentrations, this translates to approximately 0.26 kg of PCBs removed from all watersheds draining to San Francisco Bay (0.03 kg from Coyote Watershed, 0.16 kg from Guadalupe Watershed, and 0.07 kg from the West Valley/Lower Peninsula Watershed). PCBs removed by watershed are shown in Figure 2.

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Figure 2. PCBs Removed (kg) by Watershed in FY 2025-2026



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 25-26 Annual Report.

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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 25-26 Annual Report.

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 25-26 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 25-26 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 25-26 Annual Report.

Docusign Envelope ID: 6AA90D13-96CD-828D-819A-3FDCE70F69FF

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 25-26 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 25-26 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:
See Section 11 of the SCVURPPP FY 25-26 Annual Report for a description of the Caltrans specification, if available.

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 for managing PCBs-containing materials in bridge or roadway expansion joints during roadway replacement or repair was not available during FY 25-26.

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 25-26 Annual Report.

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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 FY 25-26 that remove municipally owned PCBs-containing Oil-filled electrical equipment (OFEE) along with loads avoided and the details of the calculations and assumptions used to estimate the load reduced.

Summary:
Valley Water 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:
Valley Water 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 ROW, 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.

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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**	N/A	**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.

Not Applicable to Valley Water. See the SCVURPPP Mercury and PCBs Control Measures Report in Appendix 11-1 of the SCVURPPP FY 25-26 Annual Report.

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.

Not applicable to Valley Water.

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 and advanced approval from EPA, attach the hazardous waste manifest and indicate it is attached.**
N/A	N/A	N/A

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 25-26 Annual Report.

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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 25-26 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 San Francisco 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 San Francisco Bay fish, and the findings of an effectiveness evaluation of the risk reduction program, are included in the SCVURPPP FY 25-26 Annual Report.

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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:
Not applicable.

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:
Not applicable.

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:
Not applicable as Valley Water is not the local industrial site permitting agency.

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Section 14 – Provision C.14 Bacteria Control for Impaired Water Bodies

C.14.a.i. Municipal Operations Bacteria Control

Describe the BMPs, frequency and location for actions taken to reduce bacteria sources related to municipal operations.

Not applicable to Valley Water.

C.14.a.ii. Industrial/Commercial Site Bacteria Control and Illicit Discharge Detection and Elimination

Describe the BMPs, frequency, and location for actions taken to reduce bacteria sources related to Industrial and Commercial Site Bacteria Control and Illicit Discharge Detection and Elimination.

Not applicable to Valley Water.

C.14.a.iii. ► Control of Bacteria Sources Related to Unsheltered Homeless Populations

Describe the BMPs, numbers or frequency (as applicable), and locations of actions taken to reduce bacteria discharges from areas inhabited by unsheltered persons

Not applicable to Valley Water.

C.14.a. iv. Pet and Livestock Bacteria Source Control

Describe the BMPs, numbers or frequency (as applicable), and locations of actions taken to reduce bacteria from domestic animal sources.

Not applicable to Valley Water.

Docusign Envelope ID: 6AA90D13-96CD-828D-819A-3FDCE70F69FF

C.14.a.v. Public Outreach on Bacteria Source Control
Describe the outreach messages, methods of delivery, audiences, and number of repetitions.
Not applicable to Valley Water.

C.14.a.vi. ► Coordination with Sanitary Sewerage System Entities
Describe the status of any actions taken to coordinate with sanitary sewer entities.
Not applicable to Valley Water.

C.14.a.vii. ► Prioritize Trash Removal to Control Bacteria Sources
Describe how the bacteria-reduction benefit of focused trash-control efforts was evaluated, the conclusions reached, and any actions taken during the reporting period to reprioritize trash control areas.
Not applicable to Valley Water.

C.14.a.viii. ► Water Quality Monitoring
Submit the results of all monitoring conducted the previous year, including parameters analyzed, frequencies, and locations, and planned monitoring for the current year, including parameters, frequencies, and locations.
Not applicable to Valley Water.

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C.14.c.i.(3) ► Control Measures to Achieve Indicator Bacteria Wasteload Allocations

Summarize the actions taken to satisfy the requirements in Provision C.14.c.i.(2) between October 1, 2024 and September 30, 2025. This report shall include:

(a) The number, type, and locations and/or frequency (if applicable) of control measures;

(b) The description and scope of pollution prevention measures; and

(c) A data table and graphs showing *Enterococcus* data collected during the reporting year for the two San Mateo Lagoon beaches, Parkside Aquatic Park Beach and Lakeshore Park Beach.

Not applicable to Valley Water.

C.14.c.ii.(3) ► Phase Two Measures

Summarize the actions taken to satisfy the requirements in Provision C.14.c.ii.(2) between October 1, 2024 and September 30, 2025. This report shall include:

(a) The number, type, and locations and/or frequency (if applicable) of control measures;

(b) The description and scope of pollution prevention measures; and

(c) A data table and graphs showing *Enterococcus* data collected during the reporting year for the two San Mateo Lagoon beaches, Parkside Aquatic Park Beach and Lakeshore Park Beach.

Not applicable to Valley Water.

Docusign Envelope ID: 6AA90D13-96CD-828D-819A-3FDCE70F69FF

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:
Efforts continue in the BAMSC Regional Firefighting Discharges Work Group to address recommended BMPs and SOPs to assist with discharges associated with firefighting emergencies. Refer to the SCVURPPP FY 25-26 Annual Report for a summary of the Work Group's progress. Valley Water relies on municipalities to ensure appropriate training and the BAMSC Regional Firefighting Discharges Report (Regional Report) is provided internally to their agency fire departments. Although Valley Water does not have an agency specific fire department, Valley Water has standing agreements with contractors who specialize in hazardous waste mitigation and emergency response and are capable of providing appropriate and recommended containment and cleanup services. Valley Water staff distributed the SCVURPPP BMP fact sheet for Fire Restoration Contractors and other materials to applicable contractors.

Valley Water staff reviewed facilities for applicability of the C.15.b.iii.(3)(c) "Large Industrial Facilities" and sites prone to firefighting emergencies by using a SCVURPPP guidance document from April 3, 2024. None of Valley Water's facilities meet the Large Industrial Facility definition. Additionally, since Valley Water facilities are located within several other permittee jurisdictions, Valley Water will refer to the respective municipality Fire Department's procedures and BMPs in the event of a firefighting emergency on Valley Water property and support as appropriate. Appropriate municipal agency fire department contacts are listed in Valley Water's External Contact List for spill and dumping complaints as required in Provision C.5.c.iii.

Additionally, outside of the recommended BMP/SOPs in the Regional Report, Valley Water offers a Water Efficient Technology Rebate Program up to $100,000 per eligible approved project. It's available to commercial, industrial, and institutional properties – including city facilities and fire departments – to upgrade water-using equipment, from cooling tower upgrades to ozone laundry retrofits, to equipment that reuses or recirculates water used for firefighter training, and more. This program continues to be advertised, but no fire departments within Santa Clara County have utilized it to date. A list of example projects can be found at https://www.valleywater.org/commercial-facility-rebates.

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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:

Promote Conservation Programs, and Drought Tolerant and Native Vegetation

Valley Water has several water conservation programs, including residential and commercial conservation programs specifically aimed at reducing runoff and excess irrigation. The Landscape Rebate Program provides rebates for replacing high-water using landscapes with low-water using plants and permeable hardscapes, installing rainwater capture (rain gardens, rain barrels, and cisterns) and for upgrading to efficient irrigation equipment. In FY 25-26, 702 rebates (over $2M) were issued through the Landscape Rebate Program. Though the Landscape Rebate Program continues to experience a slight decline in its application rate compared to the height of the drought in FY 21-22, rebates issued in FY 25-26 still remain about twice as high as pre-drought participation. Other programs that help reduce runoff and excess irrigation include the Water Wise Outdoor Survey Program, which provides free outdoor irrigation audits with a trained specialist for single family residential landscapes and for businesses with small landscapes in Santa Clara County. In FY 25-26, the Water Wise Outdoor Survey Program conducted 241 outdoor surveys, this is over a 15% increase. This increase was influenced by a FY 24-25 agreement with San Jose Water Company resulting in Valley Water expanding eligibility to their customers.

The Large Landscape Program similarly provides free outdoor irrigation audits with a trained specialist, but focuses on multi-family, commercial, industrial, and institutional properties with larger landscapes and dedicated irrigation meters. Additionally, this program evaluates site water use and provides monthly usage reports through site-specific irrigation budgets and field surveys. In FY 25-26, approximately 4,800 sites were enrolled in this program. Cumulatively this year, this program delivered over 58,000 monthly water-use reports, which compare actual irrigation water use against site-specific budgets. These water-use reports are distributed to key stakeholders of enrolled sites to improve monitoring of water use, which helps reduce leaks and improve irrigation scheduling among other sources of water use inefficiency. Additionally, 26 field surveys were conducted. These surveys provide site stakeholders with a detailed report that uses accessible language and photos to outline observed irrigation issues and key recommendations that can improve efficiency.

Valley Water also provides free hose nozzles and soil moisture meters and maintains several webpages to reduce water waste and to increase water-use efficiency. Valley Water works with water retailers to reduce water use and provides residential Do-It-Yourself water saving kits and videos for checking and repairing leaks. Additionally, Valley Water developed and maintains a statewide tool to help the public properly schedule their irrigation controllers, which is available at http://www.valleywaterscheduler.com/. All water conservation programs and resources offered by Valley Water can be reviewed further at www.watersavings.org.

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Promote Outreach for Less Toxic Pest Control and Landscape Management

For outreach on less toxic pest control and appropriate irrigation practices, refer to the Watershed Watch Campaign in Section 7 Public Information and Outreach and the Regional OWOW Program (IPM Store Partnership) and Green Gardener Training Programs in Section 9 Pesticide Toxicity Control of the SCVURPPP's FY 25-26 Annual Report.

In addition, Valley Water provides brochures on the use of drought-tolerant and native vegetation that requires less irrigation and pesticides. Valley Water continues its Water Conservation Webinar Series with presentations from industry experts on sustainable landscaping practices such as rainwater collection, irrigation controller programming, watershed approach to landscaping, and outdoor leak detection. As a part of Valley Water's Landscape Maintenance Consultation Program, which provides past Landscape Conversion Rebate participants with a free onsite consultation to help better maintain their new landscapes, IPM principles are highlighted to encourage less toxic pest control and weed abatement practices. The Landscape Maintenance Consultation Program visited 128 sites in FY 25-26. Valley Water's Creekwise brochure also encourages creekside property owners to minimize use of pesticides (https://www.valleywater.org/learning-center/healthy-creeks-and-ecosystems/creekside-property-program).

Promote Outreach Messages to Encourage Appropriate Watering/Irrigation Practices

Valley Water regularly updates its outreach messages to promote responsible watering and irrigation practices. Each spring and summer, a multi-lingual, multi-platform campaign encourages reducing outdoor water use to support long-term conservation goals established by Valley Water's Water Supply Master Plans. The "Bring Your Dream Yard to Life!" campaign promotes water-efficient landscaping and encourages participation in Valley Water's Landscape Rebate Program, Graywater Rebate Program, and Water Wise Outdoor Survey Program. As part of the yearly spring campaign, Valley Water used traditional, programmatic, digital, and social media channels to market the Water Wise Outdoor Survey Program. Additionally, an email campaign to promote the Graywater Rebate Program continues, educating residents about graywater systems and encouraging participation. Using Community-Based Social Marketing strategies, Valley Water targeted past Landscape Rebate Program participants, assuming those who had already converted their yards might be more open to graywater projects. To increase awareness of the statewide prohibition of irrigating nonfunctional turf with potable water for commercial, industrial, and institutional properties, as well as Homeowners Associations' common areas (Assembly Bill 1572), Valley Water launched a "New Law. Less Lawn." campaign. This campaign encourages the public to go beyond compliance by participating in the Landscape Rebate Program to convert lawn areas to low water use landscapes. Additionally, Valley Water was a key funder for the California Water Efficiency Partnership's statewide resource, https://nonfunctionalturfca.org/.

Through the Nursery Outreach Program, Valley Water provides gardening literature and conservation rebate information to nurseries and irrigation supply stores throughout Santa Clara County. During FY 25–26, Valley Water staff distributed more than 25 nursery outreach signs featuring QR codes that direct shoppers to Valley Water's conservation rebates, programs, and services. These signs were provided to Water Wise nurseries throughout the county, as well as local water retailers and cities upon request. These durable, evergreen signs reduce the need to print and replenish paper rack cards, helping to minimize waste while providing customers with a more convenient and up-to-date way to access information. Valley Water is also a partner in the South Bay Green Gardens website (www.southbaygreengardens.org), which offers resources on sustainable landscaping and maintains a countywide calendar of landscaping and water-wise gardening events.

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Implement Illicit Discharge Enforcement Response Plan for Ongoing, Large Volume Landscape Irrigation Runoff

Valley Water started the Water Waste Program in 2014. Water waste reports are received from the public through an online submission tool (Access Valley Water), the Water Wise Hotline (408-630-2000), and via email through WaterWise@valleywater.org. These reports are dispatched to the water waste team who contact the responsible party, or reports are referred to the property's water retailer, to ensure they are aware of the issue(s) that may be contributing to water waste. Letters are mailed to the property owner outlining the reported water waste and highlighting Valley Water rebate programs, free services, and resources that could assist in resolving the issue(s). Inspections may be conducted depending on the severity of the reported water waste. Throughout FY 25-26, the water waste team followed an educational approach for all water waste reports, in accordance with Valley Water Ordinance No. 23-02. Valley Water continued to spread the message regarding the ban on irrigating non-functional turf at commercial, industrial, and institutional properties.

Valley Water processed 244 water waste reports in FY 25-26, which were responded to within 24-business hours and ultimately resolved. The time required to resolve cases varies depending on the nature of the report, the details included with the initial report, the receptiveness of the property with the reported violation, and the stakeholders involved (typically but not limited to the water retailer or city). Reports involved water leaks from broken plumbing and irrigation systems, overspray onto pavement, irrigation runoff, and watering during the wrong time of day. Irrigation runoff from excessive watering, overspray onto impervious surfaces and leaking irrigation systems can all be mechanisms for the transport of urban pollutants such as oils, herbicides, pesticides, fertilizers, and lawn clippings to creeks, which can ultimately degrade stream water quality.

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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.

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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 attached FY 25-26 Cost Analysis in Appendix 20-1.**		**No**
If No, provide schedule for completion:				

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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 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:

Valley Water does not have any hard assets installed to date, so there is no data to report. See the asset inventory table that will be used to track Valley Water's assets and associated information in Appendix 21-1 once they are installed.

While Valley Water does not currently own hard assets of these types, an agreement exists between the County of Santa Clara and Valley Water for maintenance of three (3) County-owned stormwater quality hard assets built as part of the Permanente Creek Flood Protection Project located at Rancho San Antonio County Park. The project built six hard assets overall, including five bioretention areas and one pervious pavement area. Per the maintenance agreement, Valley Water inspects and maintains three of the five bioretention areas and submits data to the County. Since the County owns the park, please see the County of Santa Clara's Annual Report for details.

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 25-26 Annual Report.

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Glossary

ADTP	Anderson Dam Tunnel Project
AHTG	Ad Hoc Task Group
BAMSC	Bay Area Municipal Stormwater Collaborative
BMP	Best Management Practice
BASMAA	Bay Area Stormwater Management Agencies Association
CASQA	California Stormwater Quality Association
CCAG	Creek Connections Action Group
CCTV	Closed-Circuit Television
CDO	Cease and Desist Order
CGP	Construction Stormwater General Permit
CISEC	Certified Inspector of Sediment and Erosion Control
CISU	Construction Inspection Services Unit
CM	Construction Management
CMSU	Construction Management Services Unit
CWA	Clean Water Act
CY	Cubic Yard
DDCP	Direct Discharge Control Program
DPR	Department of Pesticide Regulation
EH&S	Environmental Health and Safety
EIH	Emergency Interim Housing
EO	Education Outreach Program
EPU	Environmental Planning Unit
ER Program	Emergency Response Program
ERP	Enforcement Response Plan
ESA	Environmental Science Associates
FY	Fiscal Year
GI	Green Infrastructure
GSI	Green Stormwater Infrastructure

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Guadalupe TMDL	Guadalupe River Watershed Mercury TMDL
HM	Hydromodification Management
HOS	Hypolimnetic Oxygenation System
IC/ID	Illicit Connection and Illegal Dumping
IDDE	Illicit Discharge Detection and Elimination
IND	Industrial
IPM	Integrated Pest Management
JTA/CAP	Joint Trail Agreement and Collaboration Action Plan
KPI	Key Performance Indicator
LID	Low Impact Development
LUS	Land Use Subgroup
MECIR	Monthly Environmental Compliance Inspection Report
MRP	Municipal Regional Stormwater NPDES Permit
MS4	Municipal Separate Storm Sewer System
NOI	Notice of Intent
NPDES	National Pollutant Discharge Elimination System
O&M	Operation and Maintenance
OFEE	Oil-filled electrical equipment
PCB	Polychlorinated Biphenyl
PLDAs	Private Land Drainage Areas
PSBWF	Peninsula-South Bay Watershed Forum
QSD	Qualified SWPPP Developer
QSP	Qualified SWPPP Practitioner
Region 2	San Francisco Bay Region
Region 3	Central Coast Region
RMP	Regional Monitoring Program
ROW	Right-Of-Way
Safe, Clean Water Program	Safe, Clean Water and Natural Flood Protection Program

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SCVURPPP	Santa Clara Valley Urban Runoff Pollution Prevention Program
SFBRWQCB / Water Board	San Francisco Bay Regional Water Quality Control Board
SMP	Stream Maintenance Program
SOP	Standard Operating Procedure
STEAM	Science, Technology, Engineering, Art, and Math
SWPPP	Storm Water Pollution Prevention Plan
TK	Transitional Kindergarten
TMA	Trash Management Area
TMDL	Total Maximum Daily Load
VH, H, or M trash generation areas	Very High, High, or Moderate trash generation areas
Valley Water	Santa Clara Valley Water District
VW	Valley Water
ZLI	Zero Litter Initiative

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APPENDICES

Municipal Regional Stormwater Permit: Annual Report

FY 2025-2026

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Appendix

Section 3 – Reporting New Development and Redevelopment

Appendix 3-1: C.3.e.i.(4) - Alternative Compliance Project Summary Table

Section 5 – Illicit Discharge Detection and Elimination

Appendix 5-1: C.5.c.iii.(1)(b) - Website Screenshots of Central Contact Point for Complaint and Spill Response

Appendix 5-2: C.5.c.iii.(2) – Valley Water's Pollution Incident Hotline Notification Flow Chart and Internal and External Communication Contact Lists

Section 20 – Cost Reporting

Appendix 20-1: C.20.c.ii. – Annual Cost Analysis

Section 21 – Asset Management

Appendix 21-1: C.21.c.ii.(1) - Asset Inventory

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APPENDIX 3-1

Alternative Compliance Project
Summary Table

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C.3.e.i.(4) Alternative Compliance Project Summary Table (part 1) – Projects Approved During Fiscal Year Reporting Period

Reporting Period – July 1, 2025 - June 30, 2026

Project Name Project No.	Project Location[1], Street Address	Name of Developer	Project Phase No.[2]	Project Type & Description[3]	Project Watershed[4]	Total Site Area (Acres)	Total Area of Land Disturbed (Acres)	Total New Impervious Surface Area (ft^2)[5]	Total Replaced Impervious Surface Area (ft^2)[6]	Impervious Area Required to be Treated at Offsite Location (ft^2)	Impervious Area Treated at Offsite Location (ft^2)
Public Projects											
Valley Water Headquarters Bioswale Retrofit (Coyote Creek Flood Protection Project Alternative Compliance Project)	5750 Almaden Expressway, San Jose, CA 95118	Valley Water	N/A	Redevelopment Existing bioswale retrofit	Guadalupe River, San Francisco Bay	5	0.2	N/A	N/A	59,126	59,126
Comments: Project to be completed no later than three years after end of construction of the Coyote Creek Flood Protection project, or five years with Executive Officer approval. This offsite alternative compliance project completed a conceptual planning evaluation. The design and pre-construction bid will still need to be approved by Valley Water's Board of Directors. Since only the Planning Concept was completed and approved by Water Board Staff under the 401 certification, some information (such as construction date, source control measures, site design measures, and alternative certification) is to be determined or finalized during official design phase. Updated project information will be provided after design is approved.											

[1] Include cross streets
[2] 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".
[3] 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.
[4] State the watershed(s) in which the Regulated Project is located. Downstream watershed(s) may be included, but this is optional.
[5] All impervious surfaces added to any area of the site that was previously existing pervious surface.
[6] All impervious surfaces added to any area of the site that was previously existing impervious surface.

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C.3.e.i.(4) Alternative Compliance Project Summary Table (part 2) – Projects Approved During Fiscal Year Reporting Period

Reporting Period – July 1, 2025 - June 30, 2026

Project Name Project No.	Approval Date[7]	Date Construction Scheduled to Begin or Date of Completion	Source Control Measures[8]	Site Design Measures[9]	Treatment Systems Approved[10]	Operation & Maintenance Responsibility Mechanism[11]	Hydraulic Sizing Criteria[12]	Alternative Certification[13]	HM Controls[14/15]
Public Projects									
Valley Water Headquarters Bioswale Retrofit (Coyote Creek Flood Protection Project Alternative Compliance Project)	Planning concept approved by Water Board Staff on July 23, 2026	To be determined	Storm drain stenciling, sustainable landscaping	Minimize land disturbance, protect trees, use existing infrastructure	Bioretention areas	Maintenance plan for O&M by Valley Water	3) Combination Flow and Volume Design Basis	To be determined	N/A

Comments:

Project to be completed no later than three years after end of construction of the Coyote Creek Flood Protection project, or five year with Executive Officer approval. This project completed a conceptual planning evaluation. The design and pre-construction bid will still need to be approved by Valley Water's Board of Directors. Since only the Planning Concept was completed and approved by Water Board Staff under the 401 certification, some information (such as construction date, source control measures, site design measures, and alternative certification) is to be determined or finalized during official design phase. Hydromodification (HM) controls are not included at this stage because the retrofit is not expected to create new or additional impervious area. If final design modifies drainage patterns, discharge points, or impervious area, the need for hydromodification controls will be re-evaluated. Updated project information will be provided after design is approved.

[7] For public projects, enter the date on which the project was authorized to move forward, such as approval of a CIP, budget, or other action.
[8] 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.
[9] 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.
[10] 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.).
[11] 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.
[12] 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).
[13] Note whether a third party was used to certify the project design complies with Provision C.3.d.
[14] If HM control is not required, state why not.
[15] 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).

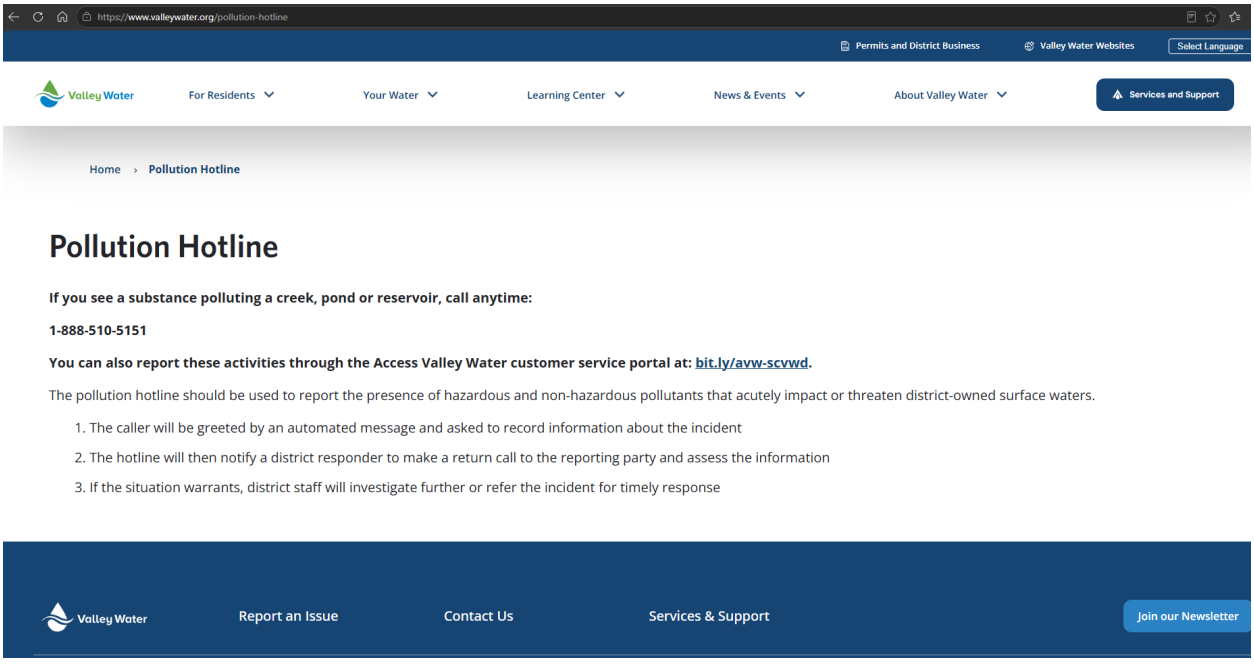
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APPENDIX 5-1

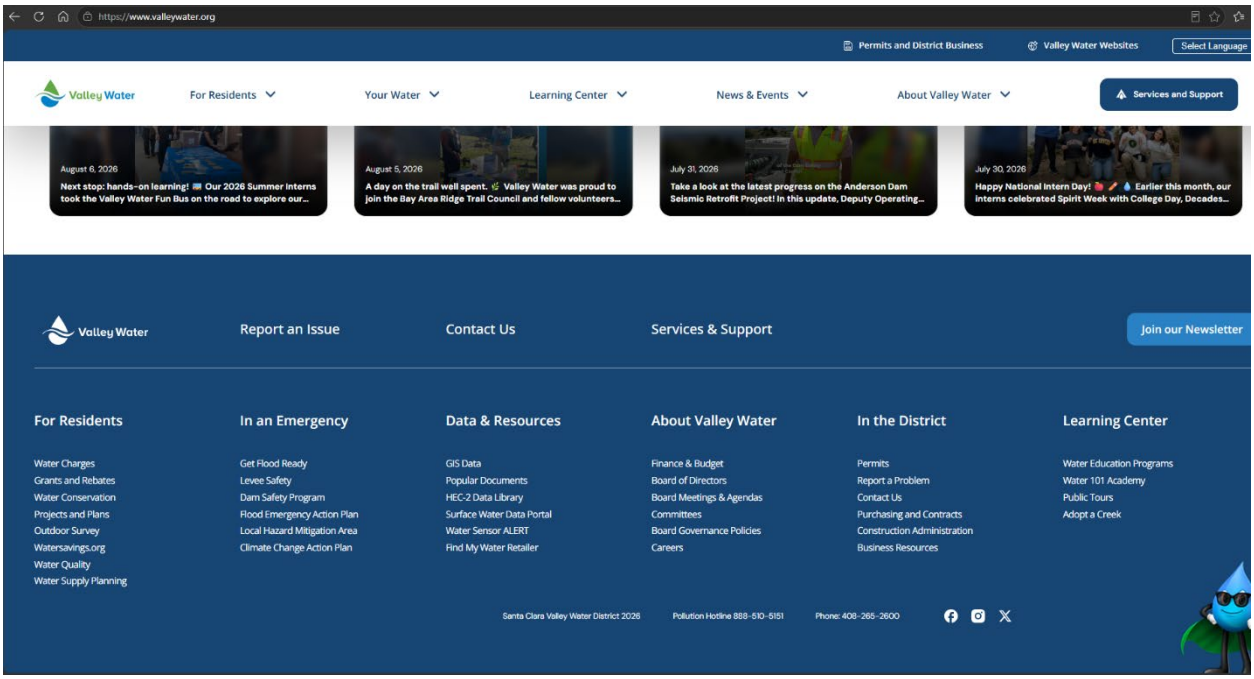
Website Screenshots of Central Contact Point for Complaint and Spill Response

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Pollution Hotline Webpage:

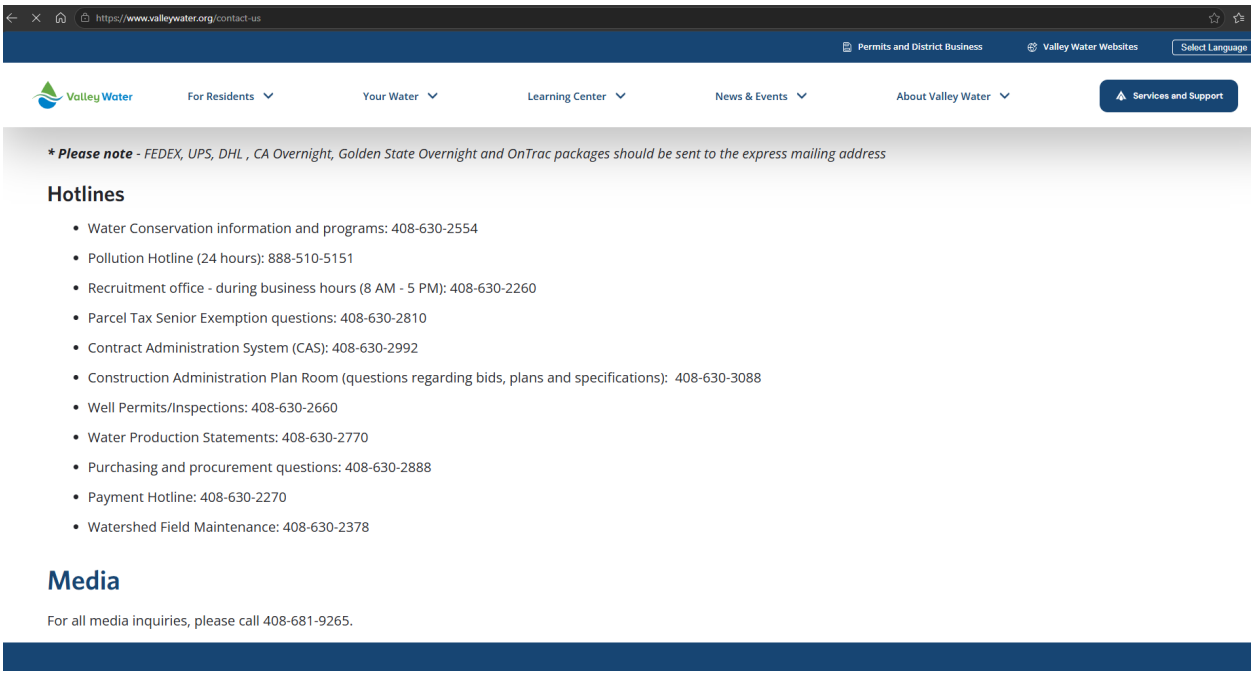


Valley Water Home Page:



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Contact Us Webpage:



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APPENDIX 5-2

Valley Water's Pollution Incident Hotline Notification Flow Chart and Internal and External Communication Contact Lists

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Pollution Incident Hotline Notification Flow Chart

As of May 2026

Where is the location and potential for water pollutant entry?

NON-EMERGENCY – Referral / Low Potential

Low Potential: Incident is not near the confines of receiving waters or storm drain but could be carried to such places by rain or surface washing.

Valley Water Fee Title **Referral to:**	Valley Water Easement / Outside Jurisdiction **Referral to:**
• Notify applicable unit based on location of potential discharge (see Contact List)	*As applicable* • Stormwater Agency (by jurisdiction) • Other known Regulating Authorities

EXPEDIENT – Medium Potential

Medium Potential: Incident is near but not in the creek e.g. levee road or top-of-bank. Or incident is near a storm drain.

Valley Water Fee Title **Respond & Referral to:**	Valley Water Easement / Outside Jurisdiction **Referral to:**
• **Pollution Hotline Team Member field response required** • Notify applicable unit based on location of discharge (see Contact List) • Emergency Response Vendor	*As applicable* • Stormwater Agency (by jurisdiction) • Other known Regulating Authorities

EMERGENCY – Urgent / High Potential

High Potential: Incident is within the storm drain or receiving waters (creeks or Bay) – regardless of whether there is water in the channel.

Valley Water Fee Title **Respond & Referral to:**	Valley Water Easement / Outside Jurisdiction **Referral to:**
• **Call 911, as applicable** • **Pollution Hotline Team Member onsite response w/in 2 hours** • Notify applicable unit based on location of discharge (see Contact List) • Valley Water Emergency Operations Center • Office of Communications • Emergency Response Vendor • Santa Clara County Environmental Health Hazardous Materials Compliance Division • Cal OES, Water Board, CDFW, as applicable • Other state and local Jurisdictions identified	*As applicable* • **Call 911** • Other known Regulating Authorities • Cal OES, Water Board, CDFW • Stormwater Agency (by jurisdiction) • Santa Clara County Environmental Health Hazardous Materials Compliance Division

Add incident details to Pollution Hotline Database

Referral contact for incidents is based on the responder's assessment, location, discharge type, nature of the emergency, unit responsibility, and safety concerns. Not all Units will be notified during an incident. See corresponding Contact Lists.

Valley Water Internal Communication Contact List

Department	Job Title	Phone	Notes
Office of Administrative Services	Chief Operating Officer of Admin Services	408-630-2385	Pollution Hotline Team Members include Chiefs Notification Distribution List
Emergency, Safety and Security Division	Assistant Officer	408-630-2637	Pollution Hotline Team Members coordinate as needed
Security	Security Office	408-630-2221	Pollution Hotline Team Members reach out for security escort as needed
	Security Manager	408-630-3027	Pollution Hotline Team members include in Chiefs Notification Distribution List
Risk Management Program	Risk Manager	408-630-2213	Pollution Hotline Team Members coordinate as needed
Office of Communications	Communications Manager	408-630-2297	Pollution Hotline Team Members coordinate as needed
Office of Emergency Services	Hotline	408-630-3111	Pollution Hotline Team Members to request for additional resources as needed
	24-hour Hotline	408-630-2802	24 hour hotline for after hours Pollution Hotline Team Members to request for additional resources as needed
EH&S Hotline	EH&S Unit Manager	408-630-2812	EHandSUnit@valleywater.org

= Urgent/Emergency Incident = Non-Urgent or Urgent depending on incident

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Valley Water Internal Communication Contact List

Department	Job Title	Phone	Notes
Community Project Review Unit (CPRU)	Access Valley Water	Report Online	Report illegal dumping/discharges/ encroachment/issues Pollution Hotline Team Member submit to - https://access.valleywater.org
	Field Operations Administrator / Inspector	408-630-3858	Pollution Hotline Team Member coordinate as needed
Construction Services: *Construction Management Services Unit*	Sr. Engineer	408-630-2732	Pollution Prevention & Env. Compliance / Pollution Hotline Team Member coordinate as needed
Construction Services: *Construction Inspection Services Unit*	Construction Inspection Manager	408-630-3783	Pollution Hotline Team Member coordinate as needed
Facilities Management	Facilities and Fleet Manager	408-630-2248	Pollution Hotline Team Member coordinate as needed
	Facility Maintenance Administrator	408-630-2692	Pollution Hotline Team Member coordinate as needed
Fleet	Program Administrator	408-630-2405	Pollution Hotline Team Member coordinate as needed
	Senior Equipment Mechanic	408-630-2555	Pollution Hotline Team Member coordinate as needed

= Urgent/Emergency Incident = Non-Urgent or Urgent depending on incident

Valley Water Internal Communication Contact List

Department	Job Title	Work	Notes
Pollution Hotline	Responder on duty	888-510-5151	Report illegal dumping/discharges/ environmental issues Pollution Hotline Team Member report issue if not called in for tracking
Water Treatment Plant Maintenance	Responder on call	-	Pollution Hotline Team Member see Water Utility Operations and Maintenance Weekly On-Call List for current on-call staff
Water Utility Maintenance (Distribution)	Utility Maintenance Manager - Distribution	408-630-3253	Pollution Hotline Team Member coordinate as needed
Watersheds Field Operations & Maintenance	Watershed Hotline	408-630-2378	Pollution Hotline Team Member coordinate as needed
	Watershed On-Call (internal or emergency services only)	408-639-1111	After Hours - 5:00pm to 6:30 am / Weekends Pollution Hotline Team Member coordinate as needed
Water Treatment Plant Operations			
Advanced Water Purification Center	Water Treatment Plant Supervisor	408-630-3527	Pollution Hotline Team Member coordinate as needed
Penitencia	Water Treatment Plant Supervisor	408-630-2501	Pollution Hotline Team Member coordinate as needed
Rinconada	Water Treatment Plant Supervisor	408-630-2176	Pollution Hotline Team Member coordinate as needed
Santa Teresa	Water Treatment Plant Supervisor	408-630-2551	Pollution Hotline Team Member coordinate as needed

= Urgent/Emergency Incident = Non-Urgent or Urgent depending on incident

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Valley Water External Communication Contact List

Agency/Organization	Phone	Notes
911	911	Pollution Hotline Team Member call to report emergency (spill, fire, safety)
Cal OES	800-852-7550	Pollution Hotline Team Member call to report emergency spill
S.F. Bay Regional Water Quality Control Board Region 2	510-622-2300	Notified through CalOES report. Pollution Hotline Team Member to call if separate than an emergency discharge
CA Department of Fish & Wildlife Main Office (Fairfield)	707-428-2002	Notified through CalOES report. Pollution Hotline Team Member to call if separate than an emergency discharge
Santa Clara County Hazardous Materials Compliance Division (SCC HMCD)	408-918-3400	Pollution Hotline Team Member call to report emergency spill
Santa Clara County Sheriff Office	408-808-4900	Pollution Hotline Team Member call to report vehicle in water
Caltrans (District 4)	510-286-4444	Pollution Hotline Team Member call when spill on highway enters the creek
Fire Department (San Jose FD)	408-794-7000	Pollution Hotline Team Member call if related chemical spill outside of Valley Water purview or fire
Santa Clara County Communications Center	408-299-2501	Pollution Hotline Team Member call for emergency response sequence or additional information on a spill
EH&S Emergency Response Contractor	866-472-9627	GrayMar Fremont Office / Pollution Hotline Team Member call as needed
Stormwater Pollution Control Agencies Pollution Hotline Team Member call based on jurisdiction		
Santa Clara Valley Urban Runoff Pollution Prevention Program	800-794-2482	SCVURPPP Information Hotline
Campbell, Los Gatos, Monte Sereno, & Saratoga	408-354-5385	West Valley Stormwater Authority - Spill Reporting *(Contact 1st)*
	408-354-4734	West Valley Stormwater Authority Environmental Inspector

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Valley Water External Communication Contact List

Agency/Organization	Phone	Notes
Cupertino (Business Hours)	408-777-3354	Public Works Department
Cupertino (After Business Hours/Weekends/Holidays)	408-299-2311	Santa Clara County Sheriff's Office
Gilroy	408-846-0424	Public Works Department
Los Altos	650-947-2770	Police Department
Los Altos Hills	650-941-7222	Public Works Department (this is also a general number for other departments)
Milpitas (Police Dept.)	408-586-2420	Police Department
Milpitas (Fire Dept.)	408-586-3365	Fire Department - Hazardous Materials and Environmental Services Unit
Morgan Hill	408-776-7333	Environmental Services Department
Mountain View	650-903-6378	Fire Department - Environmental Protection
Palo Alto	650-329-2122	Public Works Department - Watershed Protection
Palo Alto (24-hour support)	650-329-2413	Police Department
San José	408-945-3000	Environmental Services Department
Santa Clara (business hours)	408-615-3080	Public Works Department - Streets Division
Santa Clara (24-hour support)	408-615-5580	Police Department
Sunnyvale	408-730-7260	Water Pollution Control Plant (most likely is forwarded to Public Works or Environmental Services Department)
Unincorporated Santa Clara County	408-918-4609	Watershed Protection Division

= Urgent/Emergency Incident = Non-Urgent or Urgent depending on incident

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APPENDIX 20-1

Annual Cost Analysis

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Submittal of Annual Cost Analysis

As a part of the FY 2025-2026 Annual Report, Santa Clara Valley Water District (Valley Water) has prepared and submitted a fiscal analysis of the costs incurred to comply with the Municipal Regional Stormwater Permit, Order No. R2-2022-0018 (MRP 3.0), Provision C.20 Cost Reporting. The fiscal analysis is consistent with the Cost Reporting Framework and Guidance Manual that was developed for the San Francisco Bay region by the Bay Area Municipal Stormwater (BAMS) Collaborative and includes the following:

- **Cost Reporting Summary** – Estimated personnel and overhead costs, external professional services costs, capital expenditures, and operation and maintenance costs by program area (program management and MRP provision) for the current reporting fiscal year and estimated expenditures for the next reporting fiscal year; and
- **Source of Funds Summary** – Source of funds for the current reporting fiscal year including legal restrictions on the use of the funds, and identification of funds that are shared on a regional or countywide basis.

Valley Water has submitted the Cost Reporting Summary and Source of Funds Summary in good faith, based on the best available stormwater program cost reporting data compiled from multiple sources and departments within Valley Water. As such, it is important to recognize the inherent limitations associated with the summaries including:

- The values provided are compiled from multiple, internal sources and different cost accounting programs, and attempt to separate out duties and time that staff spend complying with the numerous requirements in the MRP. As a result, the individual and compiled values may differ from the adopted budgets.
- Given the difficulty in accounting for the wide range of staff and expenditures associated with the implementation of the stormwater program throughout the Valley Water, the values in the Cost Summary Table are rounded to the nearest $1,000.
- Given the diversity of the Bay Area permittee agencies in size, characteristics, and jurisdiction, the costs presented for various program areas may or may not be comparable among permittees.

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Provision C.20, Cost Reporting Framework

Summary of Estimated Costs

Permittee Name	**Santa Clara Valley Water District**
Current Reporting FY	**2025-2026**

Permit Provision	Program Area	Estimated Cost by Category: Personnel[b] & Overhead Costs[c] (Not O&M related)	External Professional Services/Other Costs[d] (Not O&M related)	Capital Expenditures[e]: Planning, Design, Permitting & Construction[f]	Capital Expenditures[e]: Land Acquisition Costs[g]	Operation and Maintenance (O&M) Costs[h]	Estimated Total Expenditures for Current Reporting Year	Estimated Total Expenditures for Next Reporting Year
---	Program Management[a]	$ 299,000	$ 621,000				$ 920,000	$ 948,000
---	Stormwater Permit Fees		$ -				$ -	$ -
C.2	Municipal Operations	$ 95,000	$ 89,000	$ -	$ -	$ 557,000	$ 741,000	$ 763,000
C.3	New Development and Redevelopment	$ 56,000	$ 127,000	$ 669,000	$ -	$ 37,000	$ 889,000	$ 916,000
C.4	Industrial and Commercial Site Controls	$ -	$ 8,000				$ 8,000	$ 8,000
C.5	Illicit Discharge Detection and Elimination	$ 762,000	$ 62,000				$ 824,000	$ 849,000
C.6	Construction Site Control	$ 1,100,000	$ 44,000				$ 1,144,000	$ 1,178,000
C.7	Public Information and Outreach	$ 1,842,000	$ 1,481,000				$ 3,323,000	$ 3,423,000
C.8	Water Quality Monitoring	$ 12,000	$ 428,000				$ 440,000	$ 453,000
C.9	Pesticides Toxicity Control	$ 247,000	$ 2,123,000				$ 2,370,000	$ 2,441,000
C.10	Trash Load Reduction and Assessment	$ 49,000	$ 146,000	$ -	$ -	$ 11,000	$ 206,000	$ 217,000
C.11	Mercury Controls	$ 45,000	$ -				$ 45,000	$ 46,000
C.12	PCBs Control	$ -	$ 361,000	$ -	$ -	$ -	$ 361,000	$ 372,000
C.13	Copper Control	$ -	$ 2,000				$ 2,000	$ 2,000
C.14	Bacteria Control	$ -	$ -				$ -	$ -
C.15	Exempted and Conditionally Exempted Discharges	$ 776,000	$ 2,309,000				$ 3,085,000	$ 3,178,000
C.16	Discharges to Areas of Special Biological Significance	$ -	$ -				$ -	$ -
C.17	Discharges Associated with Unsheltered Homeless Populations	$ 4,343,000	$ 1,409,000				$ 5,752,000	$ 5,925,000
C.18	Control of Sediment Discharges from Coastal San Mateo County Roads	$ -	$ -				$ -	$ -
C.19	Cities of Antioch, Brentwood, and Oakley, and Unincorporated Contra Costa County and Contra Costa County Flood Control and Water Conservation District	$ -	$ -				$ -	$ -
C.21	Asset Management	$ 7,000	$ 32,000				$ 39,000	$ 40,000
	Estimated Total Expenditures by Category	**$ 9,633,000**	**$ 9,242,000**	**$ 669,000**	**$ -**	**$ 605,000**		
						Estimated Total Expenditures for Stormwater Program	**$ 20,149,000**	**$ 20,759,000**

[a] Includes activities associated with the general administration and management of the stormwater program as well as the development of the cost reporting (C.20), the annual reporting (C.22), and the permit renewal processes (C.25).

[b] Cost of Permittee staff labor (i.e., labor rates or dollar amounts that include direct labor cost and cost of benefits) on stormwater permit-related activities.

[c] Costs of maintaining the infrastructure of the organization such as management, finance support services, janitorial, motor pool, etc.

[d] Includes the Permittee's contribution to the countywide program budget (reported by provision/program area) and costs not included in the other categories.

[e] Fixed, one time expenses incurred on the purchase of land, buildings, and equipment, or expenditures related to the planning, design, permitting, and construction of stormwater quality related assets. It only applies to the following provisions: C.2, C.3, C.10, and C.12.

[f] Costs associated with planning, design, permitting, and construction of stormwater quality related assets.

[g] One time cost of real property, exclusive of the cost of any constructed assets on the property, necessary to be acquired for projects. Typically applies to the purchase of land for construction of stormwater quality assets if the land is not already owned by the Permittee.

[h] Costs related to the O&M of publicly owned stormwater quality-related assets constructed for stormwater permit compliance. Includes personnel, contractor, equipment, materials, and disposal costs related solely to O&M. It only applies to the following provisions: C.2, C.3, C.10, and C.12.

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Cost Reporting Framework

Sources of Funds for Implementation of the MRP

Back to Cost Reporting

Permittee Name	Santa Clara Valley Water District
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[a]	Comments *[For "Yes" answers, comments shall be provided. For "No" answers, comments are optional.]*
	Yes/No	Yes/No	
Fund 11 - General Fund	No	No	Fund 11 is primarily funded by intra-district reimbursements (overhead) which do not have a legal restriction on the use of funds.
Fund 12 - Watershed and Stream Stewardship	No	No	Fund 12 is primarily funded by the 1% ad valorem property taxes which does not have a legal restriction on the use of funds.
Fund 26 - Safe, Clean Water & Natural Flood Protection	Yes	No	Fund 26 is primarily funded by the Safe Clean Water parcel tax, the legal restriction on the use of funds is defined in the ballot that was approved by voters in November 2020. For more info: https://www.valleywater.org/safe-clean-water-and-natural-flood-protection-program
Fund 61 - Water Utility Enterprise Fund	Yes	No	Fund 61 is primarily funded by water utility rates and charges. The legal restriction on the use of funds is limited to water utility enterprise expenditures, as defined in the District Act. For more info: https://www.valleywater.org/how-we-operate/about-valley-water/district-act
U.S. EPA San Francisco Bay Area Water Quality Improvement Fund Grant	Yes	No	Nine Creek Encampment Cleanup and Coyote Creek Bank Rehabilitation Project. Funding is subject to applicable EPA regulatory and statutory provisions and the terms and conditions of the grant award agreement.
Grant Funds	Yes	Yes	Watching Our Watersheds Trash Receiving Water Monitoring Grant and PCBs TMDL Special Studies & Implementation Grant

[a] An example of funding resources shared on a regional or countywide basis is a grant used for MRP compliance tasks which benefits multiple countywide programs in a region or multiple permittees

Notes: *[Optional]*
1. These are the main funding sources for 49 different project codes that are utilized to complete stormwater tasks/activities.
2. Some of the project codes use a combination of the funds listed above.
3. The EPA Water Quality Improvement Fund Grant is mostly for encampment cleanups and portable toilets. But it also supports volunteer trash and debris cleanups, as well as unhoused excavation rehabilitation, trash raft and woody debris removal, and creek bank rehabilitation on Coyote Creek.

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APPENDIX 21-1

Asset Inventory

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Fiscal Year	Asset Unique Identifier	Asset Status	Control Type	Asset Category	Asset Class	Maintenance Oversight	Location	Municipal Address	Project Name	Watershed	District	Tributary Drainage Area Size	Date Installed	Size	Capacity	Manufacturer	Condition Assessment Score(s)	Condition Assessment Duration	Maintenance Needed	Maintenance Description	Date of maintenance	Date of inspection	Likelihood of Failure score	Consequence of Failure score	Overall Risk Score	Year Rehabilitated	Year Replaced	Age	Estimated length of functionality	Estimated end of life	Remaining Useful life	Capital Cost	Replacement value	Inspection frequency	Inspection Rate	Maintenance Frequency	Maintenance rate	Maintenance duration	O&M Cost	Inspection Cost	Replacement Cost (actual)