WEST VALLEY
CLEAN WATER PROGRAM

CALIFORNIA REGIONAL WATER
OCT 14 2011
QUALITY CONTROL BOARD

October 12, 2011

Ms. Selina Louie
Regional Water Quality Control Board
1515 Clay Street, Suite 1400
Oakland, CA 94612

Subject: Transmittal of requested amended FY10-11 Annual Report, Section C5eiii
For Cities of Campbell, Monte Sereno, Saratoga and Town of Los Gatos

Dear Ms. Louie,

On behalf of the four West Valley municipalities of Campbell, Los Gatos, Monte Sereno, and Saratoga, please find enclosed an amended FY10-11 Annual Report Section C5eiii (page 5-3) and Appendix attachment, which provides a description of the integrated collection screening/ O&M program for the storm drain system (for each agency), as per your email request on October 7, 2011.

Please inform us if this amendment is acceptable to you, and we will provide you with updated electronic copies of our Annual Reports for posting in the next few weeks.

Should you have any further questions, please contact me via email at kcarroll@wvcwp.org or at (408) 354-4734.

Sincerely,

Kelly Carroll

Kelly Carroll, PE
Urban Runoff Program Manager
West Valley Clean Water Program

cc: Dale Bowyer, RWQCB
Sue Ma, RWQCB
Adam Olivieri, SCVURPPP
Jill Bicknell, SCVURPPP
Bill Helms, City of Campbell
Todd Capurso, Town of Los Gatos
Brian Loventhal, City of Monte Sereno
John Cherbone, City of Saratoga

C.5.e.iii ►Evaluation of Collection System Screening Program

Provide a summary or attach a summary of your collection screening program, a summary of problems found during collection system screening and any changes to the screening program this FY.

Description:

Continued to contract service for inspection of storm drain system and clean at least 50% of the system, as necessary. Also continued to have contractor provide feedback on storm drain markings for the streets maintenance crews, who are maintaining the marking of storm drains. Contractor staff and municipal crews attended two field trainings on full capture device installation and maintenance, in preparation for pending installation of devices locally.

See also SCVURPPP's FY1011 Annual Report, Section C5 Illicit Discharge Detection and Elimination, for a description of the IND/IDDE AHTG activities, including development of collection system screening program guidance

Guidance: If a formal collection system screening program has not yet been implemented, describe current efforts by municipal maintenance staff to identify and report illicit discharges as part of routine activities. Also describe efforts to develop and implement a formal screening program in FY10-11. Refer to the C.5 Illicit Discharge Detection and Elimination section of Program's FY 09-10 Annual Report for description of activities of the IND/IDDE AHTG to develop collection system screening program guidance.

C.5.f.iii.(1), (2), (3) ►Spill and Discharge Complaint Tracking

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

	Number	Percentage
Discharges reported (C.5.f.iii.(1))	10	
Discharges reaching storm drains and/or receiving waters (C.5.f.iii.(2))	0	0%
Discharges resolved in a timely manner (C.5.f.iii.(3))	10	100%

Comments:

Response to complaints is handled by WVCWP, along with other WV agencies. Complaints are logged and typically (for non-hazardous, non emergency situation) reviewed in the field within one business day. If the complaint indicates that a discharge is occurring in the moment, and is non-hazardous, then response to field is as soon as possible. For reporting purposes, all calls/ complaints are counted as 'reported discharges' and every report is followed up to the status 'resolved' and is counted, either as 'resolved in a timely manner' or tracked and reported as 'needing longer than 10days' until resolved. Resolution may be in the form of 'no discharge or incident found.' In cases where a responsible party or discharge cannot be substantiated, but education of the surrounding area regarding the alleged incident, the area will be canvassed with appropriate / relevant outreach materials (door hangers, brochures, etc). Resolution may also be in the form of 'discharged stopped before reaching storm drain' in which case clean-up is required and educational materials (or other action, as necessary) is provided to the offender (as appropriate to the situation).

Amendment to FY10-11 Annual Report
Appendix C5 C5eiii: Collection System Screening
West Valley Community: City of Saratoga

Description: Storm Drain System Screening Program

Collection system screening is integrated with the annual storm drain system inspection and cleaning program, as allowed by the MRP. The municipality's storm drain system maintenance program inspects and cleans the entire system over two years – so 50% of the system is covered each year. The storm drain system consists of catch basins, storm drain lines/ manholes, and outfalls. Each structure is inspected every other year, while cleaning of structures occurs on as needed basis (based upon the inspection). A few known problem areas, such as downtown combined with heavy leaf drop, are inspected annually. Typically inspections and cleaning occur between April and October of each year, with the same contractor working in each of the four of the west valley community areas on a rotational schedule. At the time of the inspection, the condition of storm drain marking 'no dumping, flows to bay' is noted along with notation of condition of the inlet, including any evidence of unusual flows, odors and contents needing to be cleaned out. During the past year no unusual activities or discharges into the system were noted, nor was any excessive debris noted/ removed from the system. Most common items removed during cleaning were leaves and sediment, as is typical for these areas because of the many deciduous street trees. Each year, an annual West Valley Storm Drain/ Street Maintenance Training Workshop is held for municipal staff and contractor staff. Review of the storm drain system program, including notification and reporting procedures for illicit discharges is included at the training. Other topics discussed at the training workshop include upcoming operational adjustments that will be needed to accommodate installation of full capture devices into catch basins.