



CITY OF EAST PALO ALTO PUBLIC WORKS DEPARTMENT

January 28, 2010

Ms. Sue Ma
California Regional Water Quality Control Board
San Francisco Bay Region
1515 Clay Street, Suite 1400
Oakland, California 94612

Subject: Storm water Pollution Prevention Program – Deliverables for Fiscal Year July-
November 2009

Dear Ms. Ma:

The attached report with Attachments A through F contains City of East Palo Alto's responses to the items the City is required to submit in the San Mateo County Storm water Management Plan.

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 assure that qualified personnel properly gathered and evaluated 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.

The City remains committed to compliance with STOPPP and is actively working to prevent pollutants from entering our storm water system. If you have any questions about how our STOPPP program please contact Ms. Lucy Chen at (650) 853-3191.

Sincerely,

Lucy Chen.
Assistant Engineer

CC: Kamal Fallaha, City Engineer



First Half -Year Deliverables
 (July-November 2009)
 Due by January 19, 2010

Municipality: City of East Palo Alto

Contact Person: Lucy Chen Phone: 650.853.3191

(Please complete the following report and submit, along with a statement of certification, to Matt Fabry by the January 19, 2010 TAC meeting.)

Submittal Checklist

1. Certification Letter (signed by an authorized representative from your municipality)

2. Municipal Government Maintenance Monthly Record Keeping Forms (Attachment A)
 Check if data submitted electronically.

	<u>Street/Leaf</u>	<u>Storm/Litter</u>
July 2009	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
August 2009	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
September 2009	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
October 2009	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
November 2009	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>

* For maintenance activities not conducted, please fill in zeros on the forms.

3. Stormwater Inspections & Violations Summary (for this reporting period - Attachment B)

4. Illicit Discharge Quarterly Summary Report: (July through November 2009)(Attachment C) ...

5. Operations and Maintenance Information for Stormwater Treatment Measures
 form for each new and redevelopment project where post-construction, stormwater treatment
 controls have been implemented this reporting period (Attachment D).....

6. Summary of Pre-Wet Season Erosion Control Inspections Form (Attachment E).....

7. Table of New Development Projects (Attachment F).....

To assist us in compiling information from all the municipalities, please also:

- Do not remove page breaks (start each component at the top of a new page).
- Write your municipality's name at the top of every page.

COMPONENT 2. MUNICIPAL GOVERNMENT MAINTENANCE ACTIVITIES

I. Tasks described in the Stormwater Management Plan and which are therefore enforceable requirements of the NPDES permit

1. Describe assistance provided to the Municipal Maintenance Subcommittee during July through November 2009. (Do not list the subcommittee meetings attended because EOA will track and include information about meeting attendance in SMCWPPP's Annual Report).

The City employees do not attend the Municipal Maintenance Subcommittee meetings. We attended the Maintenance Trainings.

2. Check that your agency has fully completed Municipal Government Maintenance Activities monthly record-keeping forms (Attachment A) for July through November 2009. Submit completed forms if not entered electronically.

Paper forms for July 1 through November 30, 2009 maintenance activities are attached.

Electronic files on webpage for July 1 through November 30, 2009 maintenance activities are complete.

Please be sure to include estimates of the amount of leaves and litter collected by your agency, including parks and public works personnel, volunteers and/or court-referred crews.

3. Describe assistance provided to the Parks Maintenance and IPM Work Group during July through December 2009. (Do not list the work group meetings attended because EOA will track and include information about meeting attendance in SMCWPPP's Annual Report).

The City employees did not attend the Parks and Recreation IPM Work Group meetings.

COMPONENT 3. INDUSTRIAL AND ILLICIT DISCHARGE CONTROLS

Performance standards contained in the Stormwater Management Plan and which are therefore enforceable requirements of the NPDES permit

1. Submit completed Stormwater Inspections & Violations Summary forms (Attachment B).
 - a. How many businesses were inspected between July and November 2009?
38
 - b. How many inspected businesses had one or more violations using definition on the Summary Inspections & Violation Summary form?
1
 - c. How many businesses had a violation that was pending correction as of end of day on November 30, 2009?
1 (corrected on December 6, 2009)

2. Complete the attached forms: *Illicit Discharge Inspection Quarterly Summary Report: July- November 2009*.
NOTE: For each illicit discharge found please fill out the Illicit Discharge Source Identification Form (Attachment C) and retain copies of these forms at your municipality (don't submit with deliverables). The completed forms must be made available if requested in the future by the Water Board staff or its representatives.

3. Describe assistance provided to the CII Subcommittee and its Educational Outreach Work Group during July through November 2009. (Do not list the subcommittee meetings attended because EOA will track and include information about meeting attendance in SMCWPPP's Annual Report).
The City employees did not attend the CII Subcommittee and its Educational Outreach Work Group meetings.

4. Describe your municipality's use of SMCWPPP's business educational outreach materials, such as the Vehicle Service Facility booklets, restaurant posters, and any other educational outreach activities for businesses.
The materials had been distributed to the Public works front counter, the City's library and corpyard for our citizens. We have the City's inspectors and code enforcement people educate people that they can recycle used oil to the city's corpyard during the daily inspection.

COMPONENT 4. PUBLIC INFORMATION AND PARTICIPATION***I. Tasks described in the Stormwater Management Plan and which are therefore enforceable requirements of the NPDES permit***

Describe your public information and participation activities during the reporting period. Topics that shall be addressed, in as specific a manner as possible, include the following:

1. Stenciling/signage conducted;

No stenciling.

2. Community outreach events held or participated in; (Remember that the performance standards state that municipalities over 50,000 in population will participate in five community outreach events annually, municipalities between 5,000 and 50,000 in population will participate in four activities annually, and municipalities less than 5,000 in population will participate in three activities annually.)a) Existing community outreach events:

EPA participated in the County Fair

b) New community outreach events:

c) Coordination with local volunteer groups:

d) Other outreach activities (e.g. outreach to schools, advertising, etc.):

The city has all available information board advertised at local library, City Hall and Recycle Center. The local community assistant department distributes available information to local communities when there are events.

3. Educational material developed and/or distributed;

East Palo Alto opened a recycling center and developed a flyer which was widely distributed throughout the community. In addition, the "Blue Print for a Clean Bay" pamphlets have been made available at the City Hall Annex and distributed to applicants for construction permits.

4. Describe assistance provided to the PIP subcommittee during July through November 2009. (Do not list the subcommittee meetings attended because EOA will track and include information about meeting attendance in SMCWPPP's Annual Report.)

John Latu attended PIP meetings.

COMPONENT 5. NEW DEVELOPMENT AND CONSTRUCTION SITE CONTROLS***I. Tasks described in the Stormwater Management Plan and which are therefore enforceable requirements of the NPDES permit.***

1. Describe assistance provided to the New Development Subcommittee during July through December 2009. (Do not list the subcommittee meetings attended because EOA will track and include information about meeting attendance in SMCWPPP's Annual Report).

East Palo Alto City employee did not participate in the New Development subcommittee.

2. List workshops attended **other than SMCWPPP-sponsored workshops**. (EOA will track and include information about your municipality's attendance at SMCWPPP-sponsored workshops in SMCWPPP's Annual Report).

None.

3. How many municipal staff members have received a certificate of completion from a Construction Site Stormwater Compliance workshop offered by SMCWPPP, the San Francisco Estuary Project, or the Santa Clara Valley Urban Runoff Pollution Prevention Program during Fall 2009 or during Fiscal Year 2009/10?

2

II. Compliance with the Performance Standards.

1. Please include in your deliverables the 2009 Certification letter that all active construction sites have been inspected prior to the wet season. Check this box if the letter is attached or enclosed.

Also, be sure to complete and attach a copy of the Summary of Pre-Wet Season Erosion Control Inspections Form (Attachment E).

III. Tasks required by Provision C.3 of SMCWPPP's NPDES permit amended on February 19, 2003.

1. Attach a copy of the completed Operations and Maintenance Information for Stormwater Treatment Measures form (Attachment D) for each new and redevelopment project where treatment measures have been implemented during this reporting period.
2. As required by Provision C.3.e.iii of SMCWPPP's amended NPDES permit, provide the following details about your municipality's Operation and Maintenance (O&M) Verification Program:

- Provide a list or summary of O&M verification inspections conducted between July 1, 2009 and December 31, 2009. Include a summary of inspection results.

- Describe any inspection follow-up.

- Evaluate your municipality's O&M Verification Program's effectiveness.

- Summarize any planned improvements to the O&M Verification Program.

- Describe the organization structure of your O&M Verification Program.

Please see attachment D as reference. New projects are implementing requirements:

3. Complete the Table of New Development Projects (Attachment E) for all Group 1 and 2 projects being planned or constructed during July through December 2009. **NOTE: Include information on hydromodification management for any projects that create and/or replace one acre or more of impervious surface and are located in susceptible areas.**

ATTACHMENT A

MUNICIPAL MAINTENANCE MONTHLY RECORD KEEPING FORM

SAN MATEO COUNTYWIDE WATER POLLUTION PREVENTION PROGRAM

Municipal Government Maintenance Activities
 FY 2009/10 Monthly Record Keeping Form

Month of: 07/09

Municipality: East Palo Alto

Completed by: Lucy Chen Date: 02/03/2010

STREET CLEANING	Volume of material collected (tons)	Miles swept (curb miles)
1. Sweeping		
Residential Areas:	<u>35.16</u>	<u>963.2</u>
Commercial Areas:	_____	_____
Industrial Areas:	_____	_____
Other Areas Swept: (e.g., parking lots, major arterials, etc.)	_____	_____
TOTAL	_____	_____

2. Have you implemented any changes in your street sweeping program. (changed sweeping frequency, new equipment, etc.)

LEAF REMOVAL

Volume of leaves removed by City crews. 33.27 tones.

Leaves bagged by residents and picked up by City. _____ bags.

Check box if you do not have a leaf removal program other than routine street sweeping.

EOA, Inc.
 September 2003

* Report total miles covered by sweepers including areas operated in tandem or repeated.

SAN MATEO COUNTYWIDE WATER POLLUTION PREVENTION PROGRAM

Municipal Government Maintenance Activities
 FY 2009/10 Monthly Record Keeping Form

Month of: 07/09

Municipality: East Palo Alto

Completed by: Lucy Chen Date: _____

MAINTENANCE OF STORM DRAINAGE FACILITIES

	Inspected		Cleaned	
Number of storm drain inlets or curb inlets/outlets (convey storm water around street corners)	_____		_____	
V ditches	_____	miles	_____	miles
Storm drain lines	_____	miles	_____	miles
Channels	_____	miles	_____	miles
Creeks	_____	miles	_____	miles
Culverts, cross-culverts, pipes	_____	linear feet	_____	linear feet
Number of junction boxes	_____		_____	
Number of pump stations	_____		_____	
Other (please specify) _____				

Total volume of material removed _____ cubic yards or _____ tons

Describe any observed illegal discharges or illicit connections below or check the box if activities are included in the Illicit Discharge Quarterly Summary Form.

Have you responded to complaints or noticed areas which should be targeted for more frequent cleaning?

Yes _____ No _____ If yes, explain _____

LITTER CONTROL

	Areas Targeted	Volume Removed
City/County Personnel (include receptacles)	_____	_____
Court Referred Crews	_____	_____
Other (weed and rubbish Abatement removal, etc.)	_____	_____
	_____	_____
Total (specify cubic yards or pounds)		_____

EOA, Inc.

SAN MATEO COUNTYWIDE WATER POLLUTION PREVENTION PROGRAM

Municipal Government Maintenance Activities

FY 2009/10 Monthly Record Keeping Form

Month of: 08/09

Municipality: East Palo Alto

Completed by: Lucy Chen Date: 02/03/2010

STREET CLEANING	Volume of material collected (tons)	Miles swept (curb miles)
1. Sweeping		
Residential Areas:	<u>25.10</u>	<u>754.2</u>
Commercial Areas:	_____	_____
Industrial Areas:	_____	_____
Other Areas Swept: (e.g., parking lots, major arterials, etc.)	_____	_____
TOTAL	_____	_____

2. Have you implemented any changes in your street sweeping program.
(changed sweeping frequency, new equipment, etc.)

LEAF REMOVAL

Volume of leaves removed by City crews. 25 tones.

Leaves bagged by residents and picked up by City. _____ bags.

Check box if you do not have a leaf removal program other than routine street sweeping.

EOA, Inc.
September 2003

* Report total miles covered by sweepers including areas operated in tandem or repeated.

SAN MATEO COUNTYWIDE WATER POLLUTION PREVENTION PROGRAM

Municipal Government Maintenance Activities
 FY 2009/10 Monthly Record Keeping Form

Month of: 08/09

Municipality: East Palo Alto

Completed by: Lucy Chen Date: _____

MAINTENANCE OF STORM DRAINAGE FACILITIES

	Inspected		Cleaned	
Number of storm drain inlets or curb inlets/outlets (convey storm water around street corners)	_____		_____	
V ditches	_____	miles	_____	miles
Storm drain lines	_____	miles	_____	miles
Channels	_____	miles	_____	miles
Creeks	_____	miles	_____	miles
Culverts, cross-culverts, pipes	_____	linear feet	_____	linear feet
Number of junction boxes	_____		_____	
Number of pump stations	_____		_____	
Other (please specify) _____				

Total volume of material removed _____ cubic yards or _____ tons

Describe any observed illegal discharges or illicit connections below or check the box if activities are included in the Illicit Discharge Quarterly Summary Form.

Have you responded to complaints or noticed areas which should be targeted for more frequent cleaning?

Yes _____ No _____ If yes, explain _____

LITTER CONTROL

	Areas Targeted	Volume Removed
City/County Personnel (include receptacles)	_____	_____
Court Referred Crews	_____	_____
Other (weed and rubbish Abatement removal, etc.)	_____	_____
	_____	_____
Total (specify cubic yards or pounds)		_____

EOA, Inc.

SAN MATEO COUNTYWIDE WATER POLLUTION PREVENTION PROGRAM

Municipal Government Maintenance Activities
 FY 2009/10 Monthly Record Keeping Form

Month of: 09/09

Municipality: East Palo Alto

Completed by: Lucy Chen Date: 02/03/2010

STREET CLEANING	Volume of material collected (tons)	Miles swept (curb miles)
1. Sweeping		
Residential Areas:	<u>26.79</u>	<u>769.2</u>
Commercial Areas:	_____	_____
Industrial Areas:	_____	_____
Other Areas Swept: (e.g., parking lots, major arterials, etc.)	_____	_____
TOTAL	_____	_____

2. Have you implemented any changes in your street sweeping program.
 (changed sweeping frequency, new equipment, etc.)

LEAF REMOVAL

Volume of leaves removed by City crews. 15.17 tones.

Leaves bagged by residents and picked up by City. _____ bags.

Check box if you do not have a leaf removal program other than routine street sweeping.

EOA, Inc.
 September 2003

* Report total miles covered by sweepers including areas operated in tandem or repeated.

SAN MATEO COUNTYWIDE WATER POLLUTION PREVENTION PROGRAM

Municipal Government Maintenance Activities
 FY 2009/10 Monthly Record Keeping Form

Month of: 09/09

Municipality: East Palo Alto

Completed by: Lucy Chen Date: _____

MAINTENANCE OF STORM DRAINAGE FACILITIES

	Inspected		Cleaned	
Number of storm drain inlets or curb inlets/outlets (convey storm water around street corners)	_____		_____	
V ditches	_____	miles	_____	miles
Storm drain lines	_____	miles	_____	miles
Channels	_____	miles	_____	miles
Creeks	_____	miles	_____	miles
Culverts, cross-culverts, pipes	_____	linear feet	_____	linear feet
Number of junction boxes	_____		_____	
Number of pump stations	_____		_____	
Other (please specify) _____				

Total volume of material removed _____ cubic yards or _____ tons

Describe any observed illegal discharges or illicit connections below or check the box if activities are included in the Illicit Discharge Quarterly Summary Form.

Have you responded to complaints or noticed areas which should be targeted for more frequent cleaning?

Yes _____ No _____ If yes, explain _____

LITTER CONTROL

	Areas Targeted	Volume Removed
City/County Personnel (include receptacles)	_____	_____
Court Referred Crews	_____	_____
Other (weed and rubbish Abatement removal, etc.)	_____	_____

Total (specify cubic yards or pounds) _____

EOA, Inc.

SAN MATEO COUNTYWIDE WATER POLLUTION PREVENTION PROGRAM

Municipal Government Maintenance Activities
 FY 2009/10 Monthly Record Keeping Form

Month of: 10/09

Municipality: East Palo Alto

Completed by: Lucy Chen Date: 02/03/2010

STREET CLEANING	Volume of material collected (tons)	Miles swept (curb miles)
1. Sweeping		
Residential Areas:	<u>31.06</u>	<u>831.2</u>
Commercial Areas:	_____	_____
Industrial Areas:	_____	_____
Other Areas Swept: (e.g., parking lots, major arterials, etc.)	_____	_____
TOTAL	_____	_____

2. Have you implemented any changes in your street sweeping program. (changed sweeping frequency, new equipment, etc.)

LEAF REMOVAL

Volume of leaves removed by City crews. 18.84 tones.

Leaves bagged by residents and picked up by City. _____ bags.

Check box if you do not have a leaf removal program other than routine street sweeping.

EOA, Inc.
 September 2003

* Report total miles covered by sweepers including areas operated in tandem or repeated.

SAN MATEO COUNTYWIDE WATER POLLUTION PREVENTION PROGRAM

Municipal Government Maintenance Activities
 FY 2009/10 Monthly Record Keeping Form

Month of: 10/09

Municipality: East Palo Alto

Completed by: Lucy Chen Date: _____

MAINTENANCE OF STORM DRAINAGE FACILITIES

	Inspected		Cleaned	
Number of storm drain inlets or curb inlets/outlets (convey storm water around street corners)	_____		_____	
V ditches	_____	miles	_____	miles
Storm drain lines	_____	miles	_____	miles
Channels	_____	miles	_____	miles
Creeks	_____	miles	_____	miles
Culverts, cross-culverts, pipes	_____	linear feet	_____	linear feet
Number of junction boxes	_____		_____	
Number of pump stations	_____		_____	
Other (please specify) _____				

Total volume of material removed _____ cubic yards or _____ tons

Describe any observed illegal discharges or illicit connections below or check the box if activities are included in the Illicit Discharge Quarterly Summary Form.

Have you responded to complaints or noticed areas which should be targeted for more frequent cleaning?

Yes _____ No _____ If yes, explain _____

LITTER CONTROL

	Areas Targeted	Volume Removed
City/County Personnel (include receptacles)	_____	_____
Court Referred Crews	_____	_____
Other (weed and rubbish Abatement removal, etc.)	_____	_____
	_____	_____
Total (specify cubic yards or pounds)		_____

EOA, Inc.

SAN MATEO COUNTYWIDE WATER POLLUTION PREVENTION PROGRAM

Municipal Government Maintenance Activities
 FY 2009/10 Monthly Record Keeping Form

Month of: 11/09

Municipality: East Palo Alto

Completed by: Lucy Chen Date: 02/03/2010

STREET CLEANING	Volume of material collected (tons)	Miles swept (curb miles)
1. Sweeping		
Residential Areas:	<u>32.25</u>	<u>733.6</u>
Commercial Areas:	_____	_____
Industrial Areas:	_____	_____
Other Areas Swept: (e.g., parking lots, major arterials, etc.)	_____	_____
TOTAL	_____	_____

2. Have you implemented any changes in your street sweeping program.
 (changed sweeping frequency, new equipment, etc.)

LEAF REMOVAL

Volume of leaves removed by City crews. 11.44 tones.

Leaves bagged by residents and picked up by City. _____ bags.

Check box if you do not have a leaf removal program other than routine street sweeping.

* Report total miles covered by sweepers including areas operated in tandem or repeated.

SAN MATEO COUNTYWIDE WATER POLLUTION PREVENTION PROGRAM

Municipal Government Maintenance Activities
 FY 2009/10 Monthly Record Keeping Form

Month of: 11/09

Municipality: East Palo Alto

Completed by: Lucy Chen Date: _____

MAINTENANCE OF STORM DRAINAGE FACILITIES

	Inspected		Cleaned	
Number of storm drain inlets or curb inlets/outlets (convey storm water around street corners)	_____		_____	
V ditches	_____	miles	_____	miles
Storm drain lines	_____	miles	_____	miles
Channels	_____	miles	_____	miles
Creeks	_____	miles	_____	miles
Culverts, cross-culverts, pipes	_____	linear feet	_____	linear feet
Number of junction boxes	_____		_____	
Number of pump stations	_____		_____	
Other (please specify) _____				

Total volume of material removed _____ cubic yards or _____ tons

Describe any observed illegal discharges or illicit connections below or check the box if activities are included in the Illicit Discharge Quarterly Summary Form.

Have you responded to complaints or noticed areas which should be targeted for more frequent cleaning?

Yes _____ No _____ If yes, explain _____

LITTER CONTROL

	Areas Targeted	Volume Removed
City/County Personnel (include receptacles)	_____	_____
Court Referred Crews	_____	_____
Other (weed and rubbish Abatement removal, etc.)	_____	_____
	_____	_____
Total (specify cubic yards or pounds)		_____

EOA, Inc.

EAST PALO ALTO TRACKING REPORT

DATE: December 29, 2009

July 2009

ALLIED WASTE / BFI BUILDERS DEBRIS

ACCOUNT#S	
0007518 / 001	Mattresses
0007518 / 101	Trash
0007518 / 102	Greenwaste
0007518 / 103	E-Recycle
0007518 / 106	Tires
0007518 / 107	Refrig.
0007518 / 110	Concrete
1696962 / 107	Metal
1000025 / 104	Mulch

EPA Corp.Yard
Service Address
150 Tara Road, East Palo Alto

Street Sweeping	Weight	Total Miles
July 2009	35.16	963.2

ACCOUNT #	Haul Date	Commodity	Weight	Disp. Site
0007518 / 102	7/2/2009	Greenwaste	1.67	SC Transfer
0007518 / 101	7/8/2009	Greenwaste	1.33	SC Transfer
0007518 / 102	7/9/2009	Greenwaste	0.61	SC Transfer
0007518 / 102	7/14/2009	Greenwaste	3.21	SC Transfer
0007518 / 102	7/15/2009	Greenwaste	10.15	SC Transfer
0007518 / 102	7/16/2009	Greenwaste	5.25	SC Transfer
0007518 / 102	7/21/2009	Greenwaste	2.94	SC Transfer
0007518 / 101	7/22/2009	Greenwaste	2.18	SC Transfer
0007518 / 102	7/24/2009	Greenwaste	2.69	SC Transfer
0007518 / 102	7/28/2009	Greenwaste	1.55	SC Transfer
0007518 / 102	7/30/2009	Greenwaste	1.69	SC Transfer
0007518 / 001	7/8/2009	Mattresses	0.54	SC Transfer
0007518 / 001	7/14/2009	Mattresses	0.60	SC Transfer
0007518 / 001	7/21/2009	Mattresses	0.62	SC Transfer
0007518 / 001	7/29/2009	Mattresses	0.48	SC Transfer
0007518 / 101	7/1/2009	MSW	6.01	SC Transfer
0007518 / 101	7/3/2009	MSW	1.45	SC Transfer
0007518 / 102	7/7/2009	MSW	1.56	SC Transfer
0007518 / 101	7/10/2009	MSW	2.03	SC Transfer
0007518 / 101	7/14/2009	MSW	3.12	SC Transfer
0007518 / 101	7/15/2009	MSW	1.73	SC Transfer
0007518 / 101	7/17/2009	MSW	2.30	SC Transfer
0007518 / 101	7/20/2009	MSW	2.42	SC Transfer
0007518 / 101	7/21/2009	MSW	2.62	SC Transfer
0007518 / 102	7/23/2009	MSW	2.04	SC Transfer
0007518 / 101	7/24/2009	MSW	1.50	SC Transfer
0007518 / 101	7/27/2009	MSW	1.44	SC Transfer
0007518 / 101	7/28/2009	MSW	1.94	SC Transfer
0007518 / 101	7/29/2009	MSW	1.58	SC Transfer
0007518 / 101	7/31/2009	MSW	3.15	SC Transfer
0007518 / 107	7/22/2009	Refrig / Metal	1.25	SC Transfer
0007518 / 106	7/14/2009	Tires	1.31	SC Transfer
			72.96	

MONTH TOTAL					
MATERIAL	TOTAL TONS	TOTAL TONS DIVERTED		TOTAL TONS TO LANDFILL	
Greenwaste	33.27	33.27	100%	0.00	0%
Mattresses	2.24	2.24	100%	0.00	0%
MSW	34.89	0.00	0%	34.89	100%
Refrig / Metal	1.25	1.23	98%	0.03	2%
Tires	1.31	1.31	100%	0.00	0%
TOTAL	72.96	38.05	52.15%	34.92	47.85%
YEAR 2009 TO DATE					
MATERIAL	TOTAL TONS	TOTAL TONS DIVERTED		TOTAL TONS TO LANDFILL	
Cleanfill	8.00	8.00	100%	0.00	0%
Concrete	16.00	16.00	100%	0.00	0%
Greenwaste	126.40	126.40	100%	0.00	0%
Mattresses	13.05	13.05	100%	0.00	0%
Mixed Agg.	16.00	16.00	100%	0.00	0%
MSW	260.13	0.00	0%	260.13	100%
Refrig / Metal	7.89	7.73	98%	0.16	2%
Tires	13.44	13.44	100%	0.00	0%
TOTAL	460.91	200.62	43.53%	260.29	56.47%

EAST PALO ALTO TRACKING REPORT

DATE: December 29, 2009

August 2009

ALLIED WASTE / BFI BUILDERS DEBRIS

EPA Corp.Yard
Service Address
150 Tara Road, East Palo Alto

ACCOUNT#S	
0007518 / 001	Mattresses
0007518 / 101	Trash
0007518 / 102	Greenwaste
0007518 / 103	E-Recycle
0007518 / 106	Tires
0007518 / 107	Refrig.
0007518 / 110	Concrete
1696962 / 107	Metal
1000025 / 104	Mulch

Street Sweeping	Weight	Total Miles
August 2009	25.10	754.2

ACCOUNT #	Haul Date	Commodity	Weight	Disp. Site
0007518 / 110	8/6/2009	Cleanfill	8.00	Ox Mtn.
0007518 / 102	8/4/2009	Greenwaste	2.86	SC Transfer
0007518 / 102	8/6/2009	Greenwaste	2.72	SC Transfer
0007518 / 102	8/11/2009	Greenwaste	2.50	SC Transfer
0007518 / 102	8/14/2009	Greenwaste	1.78	SC Transfer
0007518 / 102	8/18/2009	Greenwaste	1.58	SC Transfer
0007518 / 102	8/20/2009	Greenwaste	3.77	SC Transfer
0007518 / 102	8/21/2009	Greenwaste	1.50	SC Transfer
0007518 / 102	8/25/2009	Greenwaste	1.59	SC Transfer
0007518 / 102	8/27/2009	Greenwaste	4.11	SC Transfer
0007518 / 102	8/31/2009	Greenwaste	2.82	SC Transfer
0007518 / 001	8/3/2009	Mattresses	0.52	SC Transfer
0007518 / 001	8/6/2009	Mattresses	0.52	SC Transfer
0007518 / 001	8/10/2009	Mattresses	0.52	SC Transfer
0007518 / 001	8/18/2009	Mattresses	0.76	SC Transfer
0007518 / 001	8/25/2009	Mattresses	0.52	SC Transfer
0007518 / 001	8/31/2009	Mattresses	0.44	SC Transfer
0007518 / 101	8/3/2009	MSW	1.38	SC Transfer
0007518 / 101	8/5/2009	MSW	6.39	SC Transfer
0007518 / 110	8/5/2009	MSW	5.25	SC Transfer
0007518 / 101	8/6/2009	MSW	2.10	SC Transfer
0007518 / 101	8/7/2009	MSW	2.58	SC Transfer
0007518 / 101	8/10/2009	MSW	1.30	SC Transfer
0007518 / 101	8/11/2009	MSW	0.92	SC Transfer
0007518 / 101	8/12/2009	MSW	0.62	SC Transfer
0007518 / 102	8/13/2009	MSW	1.30	SC Transfer
0007518 / 101	8/14/2009	MSW	2.47	SC Transfer
0007518 / 101	8/17/2009	MSW	2.13	SC Transfer
0007518 / 101	8/18/2009	MSW	1.50	SC Transfer
0007518 / 102	8/20/2009	MSW	1.29	SC Transfer
0007518 / 101	8/21/2009	MSW	1.01	SC Transfer
0007518 / 101	8/24/2009	MSW	0.85	SC Transfer
0007518 / 101	8/25/2009	MSW	1.81	SC Transfer
0007518 / 101	8/26/2009	MSW	0.88	SC Transfer
0007518 / 101	8/28/2009	MSW	2.37	SC Transfer
0007518 / 101	8/31/2009	MSW	2.26	SC Transfer
0007518 / 106	8/5/2009	Tires	1.65	SC Transfer
			76.57	

MONTH TOTAL					
MATERIAL	TOTAL TONS	TOTAL TONS DIVERTED		TOTAL TONS TO LANDFILL	
Cleanfill	8.00	8.00	100%	0.00	0%
Greenwaste	25.23	25.23	100%	0.00	0%
Mattresses	3.28	3.28	100%	0.00	0%
MSW	38.41	0.00	0%	38.41	100%
Tires	1.65	1.65	100%	0.00	0%
TOTAL	76.57	38.16	49.84%	38.41	50.16%
YEAR 2009 TO DATE					
MATERIAL	TOTAL TONS	TOTAL TONS DIVERTED		TOTAL TONS TO LANDFILL	
Cleanfill	16.00	16.00	100%	0.00	0%
Concrete	16.00	16.00	100%	0.00	0%
Greenwaste	151.63	151.63	100%	0.00	0%
Mattresses	16.33	16.33	100%	0.00	0%
Mixed Agg.	16.00	16.00	100%	0.00	0%
MSW	298.54	0.00	0%	298.54	100%
Refrig / Metal	7.89	7.73	98%	0.16	2%
Tires	15.09	15.09	100%	0.00	0%
TOTAL	537.48	238.78	44.43%	298.70	55.57%

EAST PALO ALTO TRACKING REPORT

DATE: December 29, 2009

September 2009

ALLIED WASTE / BFI BUILDERS DEBRIS

ACCOUNT#S	
0007518 / 001	Mattresses
0007518 / 101	Trash
0007518 / 102	Greenwaste
0007518 / 103	E-Recycle
0007518 / 106	Tires
0007518 / 107	Refrig.
0007518 / 110	Concrete
1696962 / 107	Metal
1000025 / 104	Mulch

EPA Corp. Yard
Service Address
150 Tara Road, East Palo Alto

Street Sweeping	Weight	Total Miles
September 2009	26.79	769.2

ACCOUNT #	Haul Date	Commodity	Weight	Disp. Site
0007518 / 102	9/2/2009	Greenwaste	1.25	SC Transfer
0007518 / 102	9/8/2009	Greenwaste	1.21	SC Transfer
0007518 / 102	9/9/2009	Greenwaste	1.71	SC Transfer
0007518 / 102	9/10/2009	Greenwaste	1.59	SC Transfer
0007518 / 102	9/15/2009	Greenwaste	2.26	SC Transfer
0007518 / 102	9/17/2009	Greenwaste	1.10	SC Transfer
0007518 / 102	9/22/2009	Greenwaste	4.09	SC Transfer
0007518 / 102	9/29/2009	Greenwaste	1.96	SC Transfer
0007518 / 001	9/4/2009	Mattresses	0.48	SC Transfer
0007518 / 001	9/11/2009	Mattresses	0.54	SC Transfer
0007518 / 001	9/22/2009	Mattresses	0.52	SC Transfer
0007518 / 001	9/28/2009	Mattresses	0.52	SC Transfer
0007518 / 102	9/1/2009	MSW	1.65	SC Transfer
0007518 / 101	9/2/2009	MSW	1.95	SC Transfer
0007518 / 102	9/3/2009	MSW	1.01	SC Transfer
0007518 / 110	9/3/2009	MSW	5.13	SC Transfer
0007518 / 101	9/4/2009	MSW	0.66	SC Transfer
0007518 / 101	9/7/2009	MSW	2.99	SC Transfer
0007518 / 101	9/9/2009	MSW	0.84	SC Transfer
0007518 / 101	9/10/2009	MSW	1.66	SC Transfer
0007518 / 101	9/11/2009	MSW	0.36	SC Transfer
0007518 / 101	9/14/2009	MSW	2.23	SC Transfer
0007518 / 101	9/16/2009	MSW	2.00	SC Transfer
0007518 / 101	9/18/2009	MSW	0.87	SC Transfer
0007518 / 101	9/21/2009	MSW	5.62	SC Transfer
0007518 / 101	9/23/2009	MSW	2.14	SC Transfer
0007518 / 102	9/24/2009	MSW	0.92	SC Transfer
0007518 / 101	9/25/2009	MSW	5.34	SC Transfer
0007518 / 101	9/28/2009	MSW	0.64	SC Transfer
0007518 / 101	9/29/2009	MSW	1.99	SC Transfer
0007518 / 101	9/30/2009	MSW	1.22	SC Transfer
0007518 / 107	9/8/2009	Refrig / Metal	1.50	SC Transfer
0007518 / 106	9/26/2009	Tires	1.84	SC Transfer
			59.79	

MONTH TOTAL					
MATERIAL	TOTAL TONS	TOTAL TONS DIVERTED		TOTAL TONS TO LANDFILL	
Greenwaste	15.17	15.17	100%	0.00	0%
Mattresses	2.06	2.06	100%	0.00	0%
MSW	39.22	0.00	0%	39.22	100%
Refrig / Metal	1.50	1.47	98%	0.03	2%
Tires	1.84	1.84	100%	0.00	0%
TOTAL	59.79	20.54	34.35%	39.25	65.65%
YEAR 2009 TO DATE					
MATERIAL	TOTAL TONS	TOTAL TONS DIVERTED		TOTAL TONS TO LANDFILL	
Cleanfill	16.00	16.00	100%	0.00	0%
Concrete	16.00	16.00	100%	0.00	0%
Greenwaste	166.80	166.80	100%	0.00	0%
Mattresses	18.39	18.39	100%	0.00	0%
Mixed Agg.	16.00	16.00	100%	0.00	0%
MSW	337.76	0.00	0%	337.76	100%
Refrig / Metal	9.39	9.20	98%	0.19	2%
Tires	16.93	16.93	100%	0.00	0%
TOTAL	597.27	259.32	43.42%	337.95	56.58%

EAST PALO ALTO TRACKING REPORT

DATE: December 29, 2009

October 2009

ALLIED WASTE / BFI BUILDERS DEBRIS

ACCOUNT#S	
0007518 / 001	Mattresses
0007518 / 101	Trash
0007518 / 102	Greenwaste
0007518 / 103	E-Recycle
0007518 / 106	Tires
0007518 / 107	Refrig.
0007518 / 110	Concrete
1696962 / 107	Metal
1000025 / 104	Mulch

EPA Corp. Yard
Service Address 150 Tara Road, East Palo Alto

Street Sweeping	Weight	Total Miles
October 2009	31.06	831.2

ACCOUNT #	Haul Date	Commodity	Weight	Disp. Site
0007518 / 102	10/1/2009	Greenwaste	1.50	SC Transfer
0007518 / 102	10/6/2009	Greenwaste	1.76	SC Transfer
0007518 / 102	10/8/2009	Greenwaste	1.73	SC Transfer
0007518 / 102	10/15/2009	Greenwaste	3.06	SC Transfer
0007518 / 102	10/20/2009	Greenwaste	2.91	SC Transfer
0007518 / 102	10/22/2009	Greenwaste	3.15	SC Transfer
0007518 / 102	10/27/2009	Greenwaste	4.73	SC Transfer
0007518 / 001	10/7/2009	Mattresses	0.64	SC Transfer
0007518 / 001	10/12/2009	Mattresses	0.52	SC Transfer
0007518 / 101	10/26/2009	Mattresses	0.52	SC Transfer
0007518 / 101	10/2/2009	MSW	1.42	SC Transfer
0007518 / 101	10/5/2009	MSW	3.93	SC Transfer
0007518 / 101	10/7/2009	MSW	2.66	SC Transfer
0007518 / 101	10/8/2009	MSW	0.75	SC Transfer
0007518 / 101	10/9/2009	MSW	0.81	SC Transfer
0007518 / 101	10/12/2009	MSW	1.50	SC Transfer
0007518 / 102	10/13/2009	MSW	1.29	SC Transfer
0007518 / 101	10/14/2009	MSW	0.54	SC Transfer
0007518 / 101	10/15/2009	MSW	1.29	SC Transfer
0007518 / 101	10/19/2009	MSW	1.20	SC Transfer
0007518 / 101	10/21/2009	MSW	2.24	SC Transfer
0007518 / 101	10/23/2009	MSW	1.79	SC Transfer
0007518 / 101	10/27/2009	MSW	1.48	SC Transfer
0007518 / 101	10/28/2009	MSW	1.56	SC Transfer
0007518 / 102	10/29/2009	MSW	2.09	SC Transfer
0007518 / 101	10/30/2009	MSW	2.22	SC Transfer
0007518 / 107	10/8/2009	Refrig / Metal	1.25	SC Transfer
			48.54	

MONTH TOTAL					
MATERIAL	TOTAL TONS	TOTAL TONS DIVERTED		TOTAL TONS TO LANDFILL	
Greenwaste	18.84	18.84	100%	0.00	0%
Mattresses	1.68	1.68	100%	0.00	0%
MSW	26.77	0.00	0%	26.77	100%
Refrig / Metal	1.25	1.23	98%	0.03	2%
TOTAL	48.54	21.75	44.80%	26.80	55.20%
YEAR 2009 TO DATE					
MATERIAL	TOTAL TONS	TOTAL TONS DIVERTED		TOTAL TONS TO LANDFILL	
Cleanfill	16.00	16.00	100%	0.00	0%
Concrete	16.00	16.00	100%	0.00	0%
Greenwaste	185.64	185.64	100%	0.00	0%
Mattresses	20.07	20.07	100%	0.00	0%
Mixed Agg.	16.00	16.00	100%	0.00	0%
MSW	364.53	0.00	0%	364.53	100%
Refrig / Metal	10.64	10.43	98%	0.21	2%
Tires	16.93	16.93	100%	0.00	0%
TOTAL	645.81	281.07	43.52%	364.74	56.48%

EAST PALO ALTO TRACKING REPORT

DATE: January 27, 2010

November 2009

ALLIED WASTE / BFI BUILDERS DEBRIS

ACCOUNT#S	
0007518 / 001	Mattresses
0007518 / 101	Trash
0007518 / 102	Greenwaste
0007518 / 103	E-Recycle
0007518 / 106	Tires
0007518 / 107	Refrig.
0007518 / 110	Concrete
1696962 / 107	Metal
1000025 / 104	Mulch

EPA Corp. Yard
Service Address 150 Tara Road, East Palo Alto

Street Sweeping	Weight	Total Miles
November 2009	32.25	733.6

ACCOUNT #	Haul Date	Commodity	Weight	Disp. Site
0007518 / 102	11/6/2009	Greenwaste	3.27	SC Transfer
0007518 / 102	11/10/2009	Greenwaste	2.60	SC Transfer
0007518 / 102	11/17/2009	Greenwaste	2.60	SC Transfer
0007518 / 102	11/19/2009	Greenwaste	0.87	SC Transfer
0007518 / 102	11/24/2009	Greenwaste	2.10	SC Transfer
0007518 / 001	11/5/2009	Mattresses	0.50	SC Transfer
0007518 / 001	11/10/2009	Mattresses	0.42	SC Transfer
0007518 / 101	11/18/2009	Mattresses	0.36	SC Transfer
0007518 / 001	11/25/2009	Mattresses	0.50	SC Transfer
0007518 / 101	11/2/2009	MSW	1.37	SC Transfer
0007518 / 101	11/3/2009	MSW	1.99	SC Transfer
0007518 / 102	11/3/2009	MSW	2.93	SC Transfer
0007518 / 101	11/4/2009	MSW	0.66	SC Transfer
0007518 / 102	11/5/2009	MSW	3.18	SC Transfer
0007518 / 101	11/6/2009	MSW	0.63	SC Transfer
0007518 / 101	11/9/2009	MSW	0.72	SC Transfer
0007518 / 101	11/10/2009	MSW	1.22	SC Transfer
0007518 / 101	11/11/2009	MSW	1.19	SC Transfer
0007518 / 110	11/12/2009	MSW	5.02	SC Transfer
0007518 / 101	11/13/2009	MSW	0.83	SC Transfer
0007518 / 101	11/16/2009	MSW	1.41	SC Transfer
0007518 / 101	11/19/2009	MSW	1.40	SC Transfer
0007518 / 101	11/20/2009	MSW	0.91	SC Transfer
0007518 / 101	11/23/2009	MSW	0.75	SC Transfer
0007518 / 101	11/24/2009	MSW	0.95	SC Transfer
0007518 / 101	11/25/2009	MSW	1.20	SC Transfer
0007518 / 101	11/27/2009	MSW	0.81	SC Transfer
0007518 / 106	11/4/2009	Tires	1.69	SC Transfer
			42.08	

MONTH TOTAL					
MATERIAL	TOTAL TONS	TOTAL TONS DIVERTED		TOTAL TONS TO LANDFILL	
Greenwaste	11.44	11.44	100%	0.00	0%
Mattresses	1.78	1.78	100%	0.00	0%
MSW	27.17	0.00	0%	27.17	100%
Tires	1.69	1.69	100%	0.00	0%
TOTAL	42.08	14.91	35.43%	27.17	64.57%
YEAR 2009 TO DATE					
MATERIAL	TOTAL TONS	TOTAL TONS DIVERTED		TOTAL TONS TO LANDFILL	
Cleanfill	16.00	16.00	100%	0.00	0%
Concrete	16.00	16.00	100%	0.00	0%
Greenwaste	197.08	197.08	100%	0.00	0%
Mattresses	21.85	21.85	100%	0.00	0%
Mixed Agg.	16.00	16.00	100%	0.00	0%
MSW	391.70	0.00	0%	391.70	100%
Refrig / Metal	10.64	10.43	98%	0.21	2%
Tires	18.62	18.62	100%	0.00	0%
TOTAL	687.89	295.98	43.03%	391.91	56.97%

ATTACHMENT B

STORMWATER INSPECTIONS & VIOLATIONS SUMMARY

STORMWATER INSPECTIONS & VIOLATIONS SUMMARY

Municipality: EAST PALO ALTO
 Period Covered by this Report: July 1, 2009 THROUGH September 30, 2009
 Period Covered by the Previous Report: April 1 - June 30, 2009
 Date: 12/22/09

Total Number of Inspections:	3	0	
Total Number of Violations:	0	0	
Total Follow-up Actions:	0	0	
Total Violations Corrected:	0	0	
Total Violations Pending:	0	0	

NAME ADDRESS TYPE OF BUSINESS	VIOL. DATE	INSP	TYPES OF VIOLATIONS		DESCRIPTION OF VIOLATION including whether violating flow reached a creek or other waterbody, (name waterbody)	ENFORCEMENT ACTIONS					FOLLOW-UP ACTION	VIOLATIONS CORRECTED (YES/NO)	DATE CORRECTED	
			PEX	NSW		N O N E	V N	W N	I N	F N				L A

Type of Violation
 PEX Pollutant Exposure
 NSW Non-Stormwater Discharge

Discharge of pollutants to stormdrain system because pollutants are exposed to stormwater runoff.
 Discharge of non-stormwater materials to storm drain system. Non-stormwater discharges are allowed by STOPPP's NPDES permit as conditionally exempted should not be identified as a NSW violation.

Enforcement Actions

None No Action Taken	IN Informal Notice
VN Verbal Notice	FN Formal Notice
WN Warning Notice	LA Legal Notice

RECEIVED

JAN 25 2010

ENGINEERING DIVISION
 CITY OF EAST PALO ALTO

STORMWATER INSPECTIONS & VIOLATIONS SUMMARY

Municipality: EAST PALO ALTO
 Period Covered by this Report: October 1, 2009 THROUGH November 30, 2009
 Period Covered by the Previous Report: July 1 - September 30, 2009
 Date: 12/29/09

	Haz Mat	Food
Total Number of Inspections:	2	33
Total Number of Violations:	1	0
Total Follow-up Actions:	1	0
Total Violations Corrected:	1	0
Total Violations Pending:	0	0

NAME ADDRESS TYPE OF BUSINESS	VIOL. DATE	INSP	TYPES OF VIOLATIONS		DESCRIPTION OF VIOLATION including whether violating flow reached a creek or other waterbody, (name waterbody)	ENFORCEMENT ACTIONS						FOLLOW-UP ACTION	VIOLATIONS CORRECTED (YES/NO)	DATE CORRECTED
			PEX	NSW		N O N E	V N	W N	I N	F N	L A			
Ravenswood School District, 2160 Euclid	6-Nov	SM	YES	NO	Dispose florescent light bulbs & ballasts stored in the maintenance area within 30 days.	*						YES	YES	6-Dec

Type of Violation
 PEX Pollutant Exposure
 NSW Non-Stormwater Discharge

Discharge of pollutants to stromdrain system because pollutants are exposed to stormwater runoff.
 Discharge of non-stormwater materials to storm drain syste. Non-stormwater discharges are allowed
 by STOPPP's NPDES permit as conditgionally exempted should not be identifies as a NSW violation.

Enforcement Actions
 None No Action Taken
 VN Verbal Notice
 WN Warning Notice

IN Informal Notice
 FN Formal Notice
 LA Legal Notice

RECEIVED

JAN 25 2010

ENGINEERING DIVISION
 CITY OF EAST PALO ALTO

ATTACHMENT C

**ILLICIT DISCHARGE SUMMARY REPORT FORM
AND
ILLICIT DISCHARGE SOURCE IDENTIFICATION FORM**



(Attachment C) Illicit Discharge Inspection Quarterly Summary Report

1st Quarter 2009/10
(July-September 2009)

Municipality: East Palo Alto

Contact: Lucy Chen

I. Field Activities			
1. Describe field surveys. Number of established locations visited: Outfalls Inlets Manholes other (describe) Channel miles visited:	Industrial Areas	Commercial Areas	Residential Areas
2. List how many discharges were identified by the following methods. Include only discharges that could have been prevented by BMPs. Do not include fluid releases associated with minor traffic accidents.			
a. During field surveys at established locations:		b. Calls from:	
_____ identified by maintenance crews		_____ maintenance crews	
_____ identified by illicit discharge inspectors		_____ other agencies	
		_____ public	
3. List the number of times the following materials were identified.			
_____ Sewage	_____ Yard Wastes		
_____ Used Motor Oil	_____ Sediment and/or silt		
_____ Antifreeze	_____ Concrete Cutting Slurry/Washwaters		
_____ Fuels	_____ Vehicle Cleaning Washwaters		
_____ Paint	_____ Building/Sidewalk Washwaters		
_____ Concrete	_____ Other Washwaters		
_____ Construction Debris	_____ Industrial Wastes (solvents, metals, corrosives, cooling tower blowdown, etc)		
_____ Wall Compound	_____ Other (describe):		
_____ Food Wastes			
II. Follow-up Activities			
1. Describe whether sources of discharges were identified.			
_____ Number of sources that were identified			
_____ Number of incidents when source of discharge was not identified			
2. Describe whether discharges were abated.			
_____ Number of discharge incidents that were abated			
_____ Number of new discharge incidents where discharge is continuing, as of the end of the reporting period;			
Attach the inspection report			
_____ Number of continuing discharges that have already been reported in previous quarter(s).			
3. Describe enforcement activities conducted.			
_____ Warning Notice (verbal warning)		_____ Formal Violation	
_____ Informal Violation		_____ Legal Action	



(Attachment C) Illicit Discharge Inspection Quarterly Summary Report

2nd Quarter 2009/10
(October-November 2009)

Municipality: East Palo Alto

Contact: Lucy Chen

I. Field Activities					
1. <i>Describe field surveys.</i> Number of established locations visited: Outfalls Inlets Manholes other (describe) Channel miles visited:	Industrial Areas	Commercial Areas	Residential Areas		
2. <i>List how many discharges were identified by the following methods. Include only discharges that could have been prevented by BMPs. Do not include fluid releases associated with minor traffic accidents.</i> a. During field surveys at established locations: _____ identified by maintenance crews _____ identified by illicit discharge inspectors b. Calls from: _____ maintenance crews _____ other agencies _____ public					
3. <i>List the number of times the following materials were identified.</i> <table style="width: 100%; border: none;"> <tr> <td style="width: 50%; border: none;"> _____ Sewage _____ Used Motor Oil _____ Antifreeze _____ Fuels _____ Paint _____ Concrete _____ Construction Debris _____ Wall Compound _____ Food Wastes </td> <td style="width: 50%; border: none;"> _____ Yard Wastes _____ Sediment and/or silt _____ Concrete Cutting Slurry/Washwaters _____ Vehicle Cleaning Washwaters _____ Building/Sidewalk Washwaters _____ Other Washwaters _____ Industrial Wastes (solvents, metals, corrosives, cooling tower blowdown, etc) _____ Other (describe): </td> </tr> </table>				_____ Sewage _____ Used Motor Oil _____ Antifreeze _____ Fuels _____ Paint _____ Concrete _____ Construction Debris _____ Wall Compound _____ Food Wastes	_____ Yard Wastes _____ Sediment and/or silt _____ Concrete Cutting Slurry/Washwaters _____ Vehicle Cleaning Washwaters _____ Building/Sidewalk Washwaters _____ Other Washwaters _____ Industrial Wastes (solvents, metals, corrosives, cooling tower blowdown, etc) _____ Other (describe):
_____ Sewage _____ Used Motor Oil _____ Antifreeze _____ Fuels _____ Paint _____ Concrete _____ Construction Debris _____ Wall Compound _____ Food Wastes	_____ Yard Wastes _____ Sediment and/or silt _____ Concrete Cutting Slurry/Washwaters _____ Vehicle Cleaning Washwaters _____ Building/Sidewalk Washwaters _____ Other Washwaters _____ Industrial Wastes (solvents, metals, corrosives, cooling tower blowdown, etc) _____ Other (describe):				
II. Follow-up Activities					
1. <i>Describe whether sources of discharges were identified.</i> _____ Number of sources that were identified _____ Number of incidents when source of discharge was not identified					
2. <i>Describe whether discharges were abated.</i> _____ Number of discharge incidents that were abated _____ Number of new discharge incidents where discharge is continuing, as of the end of the reporting period; Attach the inspection report _____ Number of continuing discharges that have already been reported in previous quarter(s).					
3. <i>Describe enforcement activities conducted.</i> <table style="width: 100%; border: none;"> <tr> <td style="width: 50%; border: none;"> _____ Warning Notice (verbal warning) _____ Informal Violation </td> <td style="width: 50%; border: none;"> _____ Formal Violation _____ Legal Action </td> </tr> </table>				_____ Warning Notice (verbal warning) _____ Informal Violation	_____ Formal Violation _____ Legal Action
_____ Warning Notice (verbal warning) _____ Informal Violation	_____ Formal Violation _____ Legal Action				

ATTACHMENT D

**OPERATION AND MAINTENANCE INFORMATION FOR STORMWATER
TREATMENT MEASURES**

There is no new O&M projects.

ATTACHMENT E

**SUMMARY OF PRE-WET SEASON EROSION CONTROL INSPECTIONS FORM
AND
PRE-WET SEASON EROSION CONTROL INSPECTIONS CERTIFICATION LETTER**



Attachment F
Summary of Pre-Wet Season Erosion Control Inspections Form
Municipality Name City of East Palo Alto

Directions: A copy of this completed form documenting your municipality's pre-wet season erosion control inspections should be included with your municipality's 2008 letter that certifies that each active construction site has been stabilized to minimize erosion and the discharge of sediment from disturbed areas prior to the FY 2008/09 wet season.

Project Name	Project Address	Project Type r=residential (units) c=commercial i=industrial g=governmental ¹	Does Project Have Coverage Under Statewide Construction General Permit?	Was Site Inspected by Municipal Staff? If so, provide inspection date(s)	Were Erosion and Sedimentation Control Measures Undertaken Acceptable? ²	Describe Corrections Made NN= none needed
872 Runnymede St	872 Runnymede St	r <input checked="" type="checkbox"/> (____ units) c <input type="checkbox"/> i <input type="checkbox"/> g <input type="checkbox"/>	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	Yes <input checked="" type="checkbox"/> date <u>10/15/09</u> No <input type="checkbox"/>	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	NN <input type="checkbox"/> Slope cover w/ plastic, street sweeping, and sand bag protecting inlets
907 Newbridge	907 Newbridge	r <input type="checkbox"/> (____ units) c <input checked="" type="checkbox"/> i <input type="checkbox"/> g <input type="checkbox"/>	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	Yes <input checked="" type="checkbox"/> date <u>10/20/09</u> No <input type="checkbox"/>	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	NN <input type="checkbox"/> street sweeping
1950 Bay Road	1950 Bay Road	r <input type="checkbox"/> (____ units) c <input checked="" type="checkbox"/> i <input type="checkbox"/> g <input type="checkbox"/>	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	Yes <input checked="" type="checkbox"/> date <u>10/23/09</u> No <input type="checkbox"/>	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	NN <input type="checkbox"/> Slope cover w/ plastic
1731 E Bayshore Rd	1731 E Bayshore Rd	r <input type="checkbox"/> (____ units) c <input checked="" type="checkbox"/> i <input type="checkbox"/> g <input type="checkbox"/>	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	Yes <input checked="" type="checkbox"/> date <u>07/29/08</u> No <input type="checkbox"/>	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	NN <input type="checkbox"/> Slope cover w/ plastic
1731 E Bayshore Rd	1731 E Bayshore Rd	r <input type="checkbox"/> (____ units) c <input checked="" type="checkbox"/> i <input type="checkbox"/> g <input type="checkbox"/>	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	Yes <input checked="" type="checkbox"/> date <u>10/12/08</u> No <input type="checkbox"/>	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	NN <input type="checkbox"/> sand bag protecting inlets
		r <input type="checkbox"/> (____ units) c <input type="checkbox"/> i <input type="checkbox"/> g <input type="checkbox"/>	Yes <input type="checkbox"/> No <input type="checkbox"/>	Yes <input type="checkbox"/> date _____ No <input type="checkbox"/>	Yes <input type="checkbox"/> No <input type="checkbox"/>	NN <input type="checkbox"/>

¹ Select one or more of the code letters that are applicable to the project site

² If no inspection was done, provide explanation in the certification letter about how the acceptability of the erosion and sedimentation control measures was determined.

CITY OF EAST PALO ALTO
S.W.P.P.P.

Construction Inspector's Report
Inspection Date: 10/15/09

Name of Project: _____ Project No./Permit No. _____

Project Location: 872 RUNNYMEDE ST

- Type of Work: Building Permit Repair/Replacement of Existing Improvements Public Improvements
 Grading Private Improvements Erosion Control Plan

Project more than 5 acres: _____ (yes/no)	NOI Required: _____ (yes/no)
NOI Application Date: <u> / / </u>	SWPPP Filed: <u> / / </u>
SWPPP Acceptable (yes/no)	

Land Use:

1. Business/Commercial Parks/Open Space Streets Residential
2. Industrial Others Material/Storage Equipment Servicing

Storm Water Pollution Prevention Measures:

- | | | | | |
|--|-----------------------------------|--|---|-------------------------------------|
| 3. <input type="checkbox"/> Grass Swale | <input type="checkbox"/> Adequate | <input type="checkbox"/> Requires Maintenance | <input type="checkbox"/> Non-Compliant | <input type="checkbox"/> Non-Applic |
| 4. <input type="checkbox"/> Oil water Separators | <input type="checkbox"/> Adequate | <input type="checkbox"/> Requires Maintenance | <input type="checkbox"/> Non-Compliant | <input type="checkbox"/> Non-Applic |
| 5. <input type="checkbox"/> Sediment Traps | <input type="checkbox"/> Adequate | <input type="checkbox"/> Requires Maintenance | <input type="checkbox"/> Non-Compliant | <input type="checkbox"/> Non-Applic |
| 6. <input checked="" type="checkbox"/> Sand bags protecting Inlets | <input type="checkbox"/> Adequate | <input type="checkbox"/> Requires Maintenance | <input checked="" type="checkbox"/> Non-Compliant | <input type="checkbox"/> Non-Applic |
| 7. <input type="checkbox"/> Fossil Filters | <input type="checkbox"/> Adequate | <input type="checkbox"/> Requires Maintenance | <input type="checkbox"/> Non-Compliant | <input type="checkbox"/> Non-Applic |
| 8. <input checked="" type="checkbox"/> Street Sweeping | <input type="checkbox"/> Adequate | <input checked="" type="checkbox"/> Requires Maintenance | <input type="checkbox"/> Non-Compliant | <input type="checkbox"/> Non-Applic |
| 9. <input type="checkbox"/> Others | <input type="checkbox"/> Adequate | <input type="checkbox"/> Requires Maintenance | <input type="checkbox"/> Non-Compliant | <input type="checkbox"/> Non-Applic |

Erosion & Sediment Control Measures:

- | | | | | |
|--|-----------------------------------|---|---|-------------------------------------|
| 1. <input type="checkbox"/> Fiber Rolls | <input type="checkbox"/> Adequate | <input type="checkbox"/> Requires Maintenance | <input type="checkbox"/> Non-Compliant | <input type="checkbox"/> Non-Applic |
| 2. <input type="checkbox"/> Silt Fences | <input type="checkbox"/> Adequate | <input type="checkbox"/> Requires Maintenance | <input type="checkbox"/> Non-Compliant | <input type="checkbox"/> Non-Applic |
| 12. <input type="checkbox"/> Sedimentation Basin | <input type="checkbox"/> Adequate | <input type="checkbox"/> Requires Maintenance | <input type="checkbox"/> Non-Compliant | <input type="checkbox"/> Non-Applic |
| 13. <input type="checkbox"/> Jute Netting | <input type="checkbox"/> Adequate | <input type="checkbox"/> Requires Maintenance | <input type="checkbox"/> Non-Compliant | <input type="checkbox"/> Non-Applic |
| 14. <input type="checkbox"/> Silt Fences
w/Wire Fence Backing | <input type="checkbox"/> Adequate | <input type="checkbox"/> Requires Maintenance | <input type="checkbox"/> Non-Compliant | <input type="checkbox"/> Non-Applic |
| 15. <input type="checkbox"/> Hay Bales
w/Wire Fence Backing | <input type="checkbox"/> Adequate | <input type="checkbox"/> Requires Maintenance | <input type="checkbox"/> Non-Compliant | <input type="checkbox"/> Non-Applic |
| 16. <input checked="" type="checkbox"/> Slopes covered w/Plastic | <input type="checkbox"/> Adequate | <input type="checkbox"/> Requires Maintenance | <input checked="" type="checkbox"/> Non-Compliant | <input type="checkbox"/> Non-Applic |
| 17. <input type="checkbox"/> Stabilized construction entrance | <input type="checkbox"/> Adequate | <input type="checkbox"/> Requires Maintenance | <input type="checkbox"/> Non-Compliant | <input type="checkbox"/> Non-Applic |
| 18. <input type="checkbox"/> Seeding of slopes | <input type="checkbox"/> Adequate | <input type="checkbox"/> Requires Maintenance | <input type="checkbox"/> Non-Compliant | <input type="checkbox"/> Non-Applic |
| 19. <input type="checkbox"/> Mulching | <input type="checkbox"/> Adequate | <input type="checkbox"/> Requires Maintenance | <input type="checkbox"/> Non-Compliant | <input type="checkbox"/> Non-Applic |
| 20. <input type="checkbox"/> Detention Ponds | <input type="checkbox"/> Adequate | <input type="checkbox"/> Requires Maintenance | <input type="checkbox"/> Non-Compliant | <input type="checkbox"/> Non-Applic |
| 21. <input type="checkbox"/> Rock RipRap | <input type="checkbox"/> Adequate | <input type="checkbox"/> Requires Maintenance | <input type="checkbox"/> Non-Compliant | <input type="checkbox"/> Non-Applic |
| 22. <input type="checkbox"/> Others | <input type="checkbox"/> Adequate | <input type="checkbox"/> Requires Maintenance | <input type="checkbox"/> Non-Compliant | <input type="checkbox"/> Non-Applic |

Follow-Up- Inspection Date: _____

Comments: They said they are going to remove the pile of dirt tomorrow Oct 16, 09.

Inspector's Signature: Jim Latta Date: 10/15/09
Signature of Developer/applicant: [Signature] Date: 10/15/09

CITY OF EAST PALO ALTO
S.W.P.P.P.

Construction Inspector's Report
Inspection Date: 10/20/09

Name of Project: _____ Project No./Permit No. _____

Project Location: NEWBRIDGE AVE

- Type of Work: Building Permit Repair/Replacement of Existing Improvements Public Improvements
 Grading Private Improvements Erosion Control Plan

Project more than 5 acres: _____ (yes/no) NOI Required: _____ (yes/no)
NOI Application Date: ____/____/____ SWPPP Filed: ____/____/____ SWPPP Acceptable _____ (yes/no)

Land Use:

1. Business/Commercial Parks/Open Space Streets Residential
2. Industrial Others Material/Storage Equipment Servicing

Storm Water Pollution Prevention Measures:

- | | | | | |
|--|--|--|--|-------------------------------------|
| 3. <input type="checkbox"/> Grass Swale | <input type="checkbox"/> Adequate | <input type="checkbox"/> Requires Maintenance | <input type="checkbox"/> Non-Compliant | <input type="checkbox"/> Non-Applic |
| 4. <input type="checkbox"/> Oil water Separators | <input type="checkbox"/> Adequate | <input type="checkbox"/> Requires Maintenance | <input type="checkbox"/> Non-Compliant | <input type="checkbox"/> Non-Applic |
| 5. <input type="checkbox"/> Sediment Traps | <input type="checkbox"/> Adequate | <input type="checkbox"/> Requires Maintenance | <input type="checkbox"/> Non-Compliant | <input type="checkbox"/> Non-Applic |
| 6. <input checked="" type="checkbox"/> Sand bags protecting Inlets | <input checked="" type="checkbox"/> Adequate | <input type="checkbox"/> Requires Maintenance | <input type="checkbox"/> Non-Compliant | <input type="checkbox"/> Non-Applic |
| 7. <input checked="" type="checkbox"/> Fossil Filters | <input checked="" type="checkbox"/> Adequate | <input type="checkbox"/> Requires Maintenance | <input type="checkbox"/> Non-Compliant | <input type="checkbox"/> Non-Applic |
| 8. <input checked="" type="checkbox"/> Street Sweeping | <input type="checkbox"/> Adequate | <input checked="" type="checkbox"/> Requires Maintenance | <input type="checkbox"/> Non-Compliant | <input type="checkbox"/> Non-Applic |
| 9. <input type="checkbox"/> Others | <input type="checkbox"/> Adequate | <input type="checkbox"/> Requires Maintenance | <input type="checkbox"/> Non-Compliant | <input type="checkbox"/> Non-Applic |

Erosion & Sediment Control Measures:

- | | | | | |
|--|--|---|--|-------------------------------------|
| 1. <input checked="" type="checkbox"/> Fiber Rolls | <input checked="" type="checkbox"/> Adequate | <input type="checkbox"/> Requires Maintenance | <input type="checkbox"/> Non-Compliant | <input type="checkbox"/> Non-Applic |
| 2. <input checked="" type="checkbox"/> Silt Fences | <input checked="" type="checkbox"/> Adequate | <input type="checkbox"/> Requires Maintenance | <input type="checkbox"/> Non-Compliant | <input type="checkbox"/> Non-Applic |
| 12. <input type="checkbox"/> Sedimentation Basin | <input type="checkbox"/> Adequate | <input type="checkbox"/> Requires Maintenance | <input type="checkbox"/> Non-Compliant | <input type="checkbox"/> Non-Applic |
| 13. <input type="checkbox"/> Jute Netting | <input type="checkbox"/> Adequate | <input type="checkbox"/> Requires Maintenance | <input type="checkbox"/> Non-Compliant | <input type="checkbox"/> Non-Applic |
| 14. <input type="checkbox"/> Silt Fences
w/Wire Fence Backing | <input type="checkbox"/> Adequate | <input type="checkbox"/> Requires Maintenance | <input type="checkbox"/> Non-Compliant | <input type="checkbox"/> Non-Applic |
| 15. <input type="checkbox"/> Hay Bales
w/Wire Fence Backing | <input type="checkbox"/> Adequate | <input type="checkbox"/> Requires Maintenance | <input type="checkbox"/> Non-Compliant | <input type="checkbox"/> Non-Applic |
| 16. <input checked="" type="checkbox"/> Slopes covered w/Plastic | <input checked="" type="checkbox"/> Adequate | <input type="checkbox"/> Requires Maintenance | <input type="checkbox"/> Non-Compliant | <input type="checkbox"/> Non-Applic |
| 17. <input checked="" type="checkbox"/> Stabilized construction entrance | <input checked="" type="checkbox"/> Adequate | <input type="checkbox"/> Requires Maintenance | <input type="checkbox"/> Non-Compliant | <input type="checkbox"/> Non-Applic |
| 18. <input type="checkbox"/> Seeding of slopes | <input type="checkbox"/> Adequate | <input type="checkbox"/> Requires Maintenance | <input type="checkbox"/> Non-Compliant | <input type="checkbox"/> Non-Applic |
| 19. <input type="checkbox"/> Mulching | <input type="checkbox"/> Adequate | <input type="checkbox"/> Requires Maintenance | <input type="checkbox"/> Non-Compliant | <input type="checkbox"/> Non-Applic |
| 20. <input type="checkbox"/> Detention Ponds | <input type="checkbox"/> Adequate | <input type="checkbox"/> Requires Maintenance | <input type="checkbox"/> Non-Compliant | <input type="checkbox"/> Non-Applic |
| 21. <input type="checkbox"/> Rock RipRap | <input type="checkbox"/> Adequate | <input type="checkbox"/> Requires Maintenance | <input type="checkbox"/> Non-Compliant | <input type="checkbox"/> Non-Applic |
| 22. <input type="checkbox"/> Others | <input type="checkbox"/> Adequate | <input type="checkbox"/> Requires Maintenance | <input type="checkbox"/> Non-Compliant | <input type="checkbox"/> Non-Applic |

Follow-Up- Inspection Date: _____

Comments: _____

Inspector's Signature: [Signature] Date: 10/20/09

Signature of Developer/applicant [Signature] Date: _____

CITY OF EAST PALO ALTO
S.W.P.P.P.

Construction Inspector's Report

Inspection Date: 10/23/09

Name of Project: Byrd / BAND / BRICK Project No./Permit No. _____

Project Location: 358 1950 Bay Road

- Type of Work: Building Permit Repair/Replacement of Existing Improvements Public Improvements
 Grading Private Improvements Erosion Control Plan

Project more than 5 acres: _____ (yes/no) NOI Required: _____ (yes/no)
NOI Application Date: ____/____/____ SWPPP Filed: ____/____/____ SWPPP Acceptable (yes/no)

Land Use:

1. Business/Commercial Parks/Open Space Streets Residential
2. Industrial Others Material/Storage Equipment Servicing

Storm Water Pollution Prevention Measures:

- | | | | | |
|---|-----------------------------------|---|--|-------------------------------------|
| 3. <input type="checkbox"/> Grass Swale | <input type="checkbox"/> Adequate | <input type="checkbox"/> Requires Maintenance | <input type="checkbox"/> Non-Compliant | <input type="checkbox"/> Non-Applic |
| 4. <input type="checkbox"/> Oil water Separators | <input type="checkbox"/> Adequate | <input type="checkbox"/> Requires Maintenance | <input type="checkbox"/> Non-Compliant | <input type="checkbox"/> Non-Applic |
| 5. <input type="checkbox"/> Sediment Traps | <input type="checkbox"/> Adequate | <input type="checkbox"/> Requires Maintenance | <input type="checkbox"/> Non-Compliant | <input type="checkbox"/> Non-Applic |
| 6. <input type="checkbox"/> Sand bags protecting Inlets | <input type="checkbox"/> Adequate | <input type="checkbox"/> Requires Maintenance | <input type="checkbox"/> Non-Compliant | <input type="checkbox"/> Non-Applic |
| 7. <input type="checkbox"/> Fossil Filters | <input type="checkbox"/> Adequate | <input type="checkbox"/> Requires Maintenance | <input type="checkbox"/> Non-Compliant | <input type="checkbox"/> Non-Applic |
| 8. <input type="checkbox"/> Street Sweeping | <input type="checkbox"/> Adequate | <input type="checkbox"/> Requires Maintenance | <input type="checkbox"/> Non-Compliant | <input type="checkbox"/> Non-Applic |
| 9. <input type="checkbox"/> Others | <input type="checkbox"/> Adequate | <input type="checkbox"/> Requires Maintenance | <input type="checkbox"/> Non-Compliant | <input type="checkbox"/> Non-Applic |

Erosion & Sediment Control Measures:

- | | | | | |
|--|-----------------------------------|--|---|-------------------------------------|
| 10. <input type="checkbox"/> Fiber Rolls | <input type="checkbox"/> Adequate | <input type="checkbox"/> Requires Maintenance | <input type="checkbox"/> Non-Compliant | <input type="checkbox"/> Non-Applic |
| <input type="checkbox"/> Silt Fences | <input type="checkbox"/> Adequate | <input type="checkbox"/> Requires Maintenance | <input type="checkbox"/> Non-Compliant | <input type="checkbox"/> Non-Applic |
| 12. <input type="checkbox"/> Sedimentation Basin | <input type="checkbox"/> Adequate | <input type="checkbox"/> Requires Maintenance | <input type="checkbox"/> Non-Compliant | <input type="checkbox"/> Non-Applic |
| 13. <input type="checkbox"/> Jute Netting | <input type="checkbox"/> Adequate | <input type="checkbox"/> Requires Maintenance | <input type="checkbox"/> Non-Compliant | <input type="checkbox"/> Non-Applic |
| 14. <input type="checkbox"/> Silt Fences
w/Wire Fence Backing | <input type="checkbox"/> Adequate | <input type="checkbox"/> Requires Maintenance | <input type="checkbox"/> Non-Compliant | <input type="checkbox"/> Non-Applic |
| 15. <input type="checkbox"/> Hay Bales
w/Wire Fence Backing | <input type="checkbox"/> Adequate | <input type="checkbox"/> Requires Maintenance | <input type="checkbox"/> Non-Compliant | <input type="checkbox"/> Non-Applic |
| 16. <input checked="" type="checkbox"/> Slopes covered w/Plastic | <input type="checkbox"/> Adequate | <input checked="" type="checkbox"/> Requires Maintenance | <input checked="" type="checkbox"/> Non-Compliant | <input type="checkbox"/> Non-Applic |
| 17. <input type="checkbox"/> Stabilized construction entrance | <input type="checkbox"/> Adequate | <input type="checkbox"/> Requires Maintenance | <input type="checkbox"/> Non-Compliant | <input type="checkbox"/> Non-Applic |
| 18. <input type="checkbox"/> Seeding of slopes | <input type="checkbox"/> Adequate | <input type="checkbox"/> Requires Maintenance | <input type="checkbox"/> Non-Compliant | <input type="checkbox"/> Non-Applic |
| 19. <input type="checkbox"/> Mulching | <input type="checkbox"/> Adequate | <input type="checkbox"/> Requires Maintenance | <input type="checkbox"/> Non-Compliant | <input type="checkbox"/> Non-Applic |
| 20. <input type="checkbox"/> Detention Ponds | <input type="checkbox"/> Adequate | <input type="checkbox"/> Requires Maintenance | <input type="checkbox"/> Non-Compliant | <input type="checkbox"/> Non-Applic |
| 21. <input type="checkbox"/> Rock RipRap | <input type="checkbox"/> Adequate | <input type="checkbox"/> Requires Maintenance | <input type="checkbox"/> Non-Compliant | <input type="checkbox"/> Non-Applic |
| 22. <input type="checkbox"/> Others | <input type="checkbox"/> Adequate | <input type="checkbox"/> Requires Maintenance | <input type="checkbox"/> Non-Compliant | <input type="checkbox"/> Non-Applic |

Follow-Up- Inspection Date: _____

Comments: Dirt pile needs to be cover replaced the cover as soon as possible

Inspector's Signature: [Signature] Date: 10/23/09

Signature of Developer/applicant [Signature] Date: _____

CITY OF EAST PALO ALTO
S.W.P.P.P.

Construction Inspector's Report

Inspection Date: 9/29/09

Name of Project: 1731 E Bayshore Rd Project No./Permit No. _____

Project Location: Mi Pueblo

- Type of Work: Building Permit Repair/Replacement of Existing Improvements Public Improvements
 Grading Private Improvements Erosion Control Plan

Project more than 5 acres: _____ (yes/no) NOI Required: _____ (yes/no)
NOI Application Date: ____/____/____ SWPPP Filed: ____/____/____ SWPPP Acceptable (yes/no)

Land Use:

1. Business/Commercial Parks/Open Space Streets Residential
2. Industrial Others Material/Storage Equipment Servicing

Storm Water Pollution Prevention Measures:

- | | | | | |
|--|-----------------------------------|---|---|-------------------------------------|
| 3. <input type="checkbox"/> Grass Swale | <input type="checkbox"/> Adequate | <input type="checkbox"/> Requires Maintenance | <input type="checkbox"/> Non-Compliant | <input type="checkbox"/> Non-Applic |
| 4. <input type="checkbox"/> Oil water Separators | <input type="checkbox"/> Adequate | <input type="checkbox"/> Requires Maintenance | <input type="checkbox"/> Non-Compliant | <input type="checkbox"/> Non-Applic |
| 5. <input type="checkbox"/> Sediment Traps | <input type="checkbox"/> Adequate | <input type="checkbox"/> Requires Maintenance | <input type="checkbox"/> Non-Compliant | <input type="checkbox"/> Non-Applic |
| 6. <input checked="" type="checkbox"/> Sand bags protecting Inlets | <input type="checkbox"/> Adequate | <input type="checkbox"/> Requires Maintenance | <input checked="" type="checkbox"/> Non-Compliant | <input type="checkbox"/> Non-Applic |
| 7. <input checked="" type="checkbox"/> Fossil Filters | <input type="checkbox"/> Adequate | <input type="checkbox"/> Requires Maintenance | <input checked="" type="checkbox"/> Non-Compliant | <input type="checkbox"/> Non-Applic |
| 8. <input type="checkbox"/> Street Sweeping | <input type="checkbox"/> Adequate | <input type="checkbox"/> Requires Maintenance | <input type="checkbox"/> Non-Compliant | <input type="checkbox"/> Non-Applic |
| 9. <input type="checkbox"/> Others | <input type="checkbox"/> Adequate | <input type="checkbox"/> Requires Maintenance | <input type="checkbox"/> Non-Compliant | <input type="checkbox"/> Non-Applic |

Erosion & Sediment Control Measures:

- | | | | | |
|--|-----------------------------------|--|--|-------------------------------------|
| 10. <input type="checkbox"/> Fiber Rolls | <input type="checkbox"/> Adequate | <input type="checkbox"/> Requires Maintenance | <input type="checkbox"/> Non-Compliant | <input type="checkbox"/> Non-Applic |
| <input type="checkbox"/> Silt Fences | <input type="checkbox"/> Adequate | <input type="checkbox"/> Requires Maintenance | <input type="checkbox"/> Non-Compliant | <input type="checkbox"/> Non-Applic |
| 12. <input type="checkbox"/> Sedimentation Basin | <input type="checkbox"/> Adequate | <input type="checkbox"/> Requires Maintenance | <input type="checkbox"/> Non-Compliant | <input type="checkbox"/> Non-Applic |
| 13. <input type="checkbox"/> Jute Netting | <input type="checkbox"/> Adequate | <input type="checkbox"/> Requires Maintenance | <input type="checkbox"/> Non-Compliant | <input type="checkbox"/> Non-Applic |
| 14. <input type="checkbox"/> Silt Fences
w/Wire Fence Backing | <input type="checkbox"/> Adequate | <input type="checkbox"/> Requires Maintenance | <input type="checkbox"/> Non-Compliant | <input type="checkbox"/> Non-Applic |
| 15. <input type="checkbox"/> Hay Bales
w/Wire Fence Backing | <input type="checkbox"/> Adequate | <input type="checkbox"/> Requires Maintenance | <input type="checkbox"/> Non-Compliant | <input type="checkbox"/> Non-Applic |
| 16. <input checked="" type="checkbox"/> Slopes covered w/Plastic | <input type="checkbox"/> Adequate | <input checked="" type="checkbox"/> Requires Maintenance | <input type="checkbox"/> Non-Compliant | <input type="checkbox"/> Non-Applic |
| 17. <input type="checkbox"/> Stabilized construction entrance | <input type="checkbox"/> Adequate | <input type="checkbox"/> Requires Maintenance | <input type="checkbox"/> Non-Compliant | <input type="checkbox"/> Non-Applic |
| 18. <input type="checkbox"/> Seeding of slopes | <input type="checkbox"/> Adequate | <input type="checkbox"/> Requires Maintenance | <input type="checkbox"/> Non-Compliant | <input type="checkbox"/> Non-Applic |
| 19. <input type="checkbox"/> Mulching | <input type="checkbox"/> Adequate | <input type="checkbox"/> Requires Maintenance | <input type="checkbox"/> Non-Compliant | <input type="checkbox"/> Non-Applic |
| 20. <input type="checkbox"/> Detention Ponds | <input type="checkbox"/> Adequate | <input type="checkbox"/> Requires Maintenance | <input type="checkbox"/> Non-Compliant | <input type="checkbox"/> Non-Applic |
| 21. <input type="checkbox"/> Rock RipRap | <input type="checkbox"/> Adequate | <input type="checkbox"/> Requires Maintenance | <input type="checkbox"/> Non-Compliant | <input type="checkbox"/> Non-Applic |
| 22. <input type="checkbox"/> Others | <input type="checkbox"/> Adequate | <input type="checkbox"/> Requires Maintenance | <input type="checkbox"/> Non-Compliant | <input type="checkbox"/> Non-Applic |

Follow-Up- Inspection Date: _____

Comments: _____

Inspector's Signature: [Signature] Date: 9/29/09

Signature of Developer/applicant: [Signature] Date: _____

CITY OF EAST PALO ALTO
S.W.P.P.P.

Construction Inspector's Report

Inspection Date: _____

Name of Project: Mi Pueblo Project No./Permit No. _____

Project Location: E BAYSHORE

- Type of Work: Building Permit Repair/Replacement of Existing Improvements Public Improvements
 Grading Private Improvements Erosion Control Plan

Project more than 5 acres: _____ (yes/no)	NOI Required: _____ (yes/no)
NOI Application Date: ____/____/____	SWPPP Filed: ____/____/____
SWPPP Acceptable _____ (yes/no)	

- Land Use:
- | | | | |
|--|--|---|--|
| <input type="checkbox"/> Business/Commercial | <input checked="" type="checkbox"/> Parks/Open Space | <input type="checkbox"/> Streets | <input type="checkbox"/> Residential |
| <input type="checkbox"/> Industrial | <input type="checkbox"/> Others | <input type="checkbox"/> Material/Storage | <input type="checkbox"/> Equipment Servicing |

- Storm Water Pollution Prevention Measures:
- | | | | | |
|--|-----------------------------------|---|---|-------------------------------------|
| 3. <input type="checkbox"/> Grass Swale | <input type="checkbox"/> Adequate | <input type="checkbox"/> Requires Maintenance | <input type="checkbox"/> Non-Compliant | <input type="checkbox"/> Non-Applic |
| 4. <input type="checkbox"/> Oil water Separators | <input type="checkbox"/> Adequate | <input type="checkbox"/> Requires Maintenance | <input type="checkbox"/> Non-Compliant | <input type="checkbox"/> Non-Applic |
| 5. <input type="checkbox"/> Sediment Traps | <input type="checkbox"/> Adequate | <input type="checkbox"/> Requires Maintenance | <input type="checkbox"/> Non-Compliant | <input type="checkbox"/> Non-Applic |
| 6. <input checked="" type="checkbox"/> Sand bags protecting Inlets | <input type="checkbox"/> Adequate | <input type="checkbox"/> Requires Maintenance | <input checked="" type="checkbox"/> Non-Compliant | <input type="checkbox"/> Non-Applic |
| 7. <input type="checkbox"/> Fossil Filters | <input type="checkbox"/> Adequate | <input type="checkbox"/> Requires Maintenance | <input type="checkbox"/> Non-Compliant | <input type="checkbox"/> Non-Applic |
| 8. <input type="checkbox"/> Street Sweeping | <input type="checkbox"/> Adequate | <input type="checkbox"/> Requires Maintenance | <input type="checkbox"/> Non-Compliant | <input type="checkbox"/> Non-Applic |
| 9. <input type="checkbox"/> Others | <input type="checkbox"/> Adequate | <input type="checkbox"/> Requires Maintenance | <input type="checkbox"/> Non-Compliant | <input type="checkbox"/> Non-Applic |

- Erosion & Sediment Control Measures:
- | | | | | |
|--|-----------------------------------|---|--|-------------------------------------|
| <input type="checkbox"/> Fiber Rolls | <input type="checkbox"/> Adequate | <input type="checkbox"/> Requires Maintenance | <input type="checkbox"/> Non-Compliant | <input type="checkbox"/> Non-Applic |
| <input type="checkbox"/> Silt Fences | <input type="checkbox"/> Adequate | <input type="checkbox"/> Requires Maintenance | <input type="checkbox"/> Non-Compliant | <input type="checkbox"/> Non-Applic |
| 12. <input type="checkbox"/> Sedimentation Basin | <input type="checkbox"/> Adequate | <input type="checkbox"/> Requires Maintenance | <input type="checkbox"/> Non-Compliant | <input type="checkbox"/> Non-Applic |
| 13. <input type="checkbox"/> Jute Netting | <input type="checkbox"/> Adequate | <input type="checkbox"/> Requires Maintenance | <input type="checkbox"/> Non-Compliant | <input type="checkbox"/> Non-Applic |
| 14. <input type="checkbox"/> Silt Fences
w/Wire Fence Backing | <input type="checkbox"/> Adequate | <input type="checkbox"/> Requires Maintenance | <input type="checkbox"/> Non-Compliant | <input type="checkbox"/> Non-Applic |
| 15. <input type="checkbox"/> Hay Bales
w/Wire Fence Backing | <input type="checkbox"/> Adequate | <input type="checkbox"/> Requires Maintenance | <input type="checkbox"/> Non-Compliant | <input type="checkbox"/> Non-Applic |
| 16. <input type="checkbox"/> Slopes covered w/Plastic | <input type="checkbox"/> Adequate | <input type="checkbox"/> Requires Maintenance | <input type="checkbox"/> Non-Compliant | <input type="checkbox"/> Non-Applic |
| 17. <input type="checkbox"/> Stabilized construction entrance | <input type="checkbox"/> Adequate | <input type="checkbox"/> Requires Maintenance | <input type="checkbox"/> Non-Compliant | <input type="checkbox"/> Non-Applic |
| 18. <input type="checkbox"/> Seeding of slopes | <input type="checkbox"/> Adequate | <input type="checkbox"/> Requires Maintenance | <input type="checkbox"/> Non-Compliant | <input type="checkbox"/> Non-Applic |
| 19. <input type="checkbox"/> Mulching | <input type="checkbox"/> Adequate | <input type="checkbox"/> Requires Maintenance | <input type="checkbox"/> Non-Compliant | <input type="checkbox"/> Non-Applic |
| 20. <input type="checkbox"/> Detention Ponds | <input type="checkbox"/> Adequate | <input type="checkbox"/> Requires Maintenance | <input type="checkbox"/> Non-Compliant | <input type="checkbox"/> Non-Applic |
| 21. <input type="checkbox"/> Rock RipRap | <input type="checkbox"/> Adequate | <input type="checkbox"/> Requires Maintenance | <input type="checkbox"/> Non-Compliant | <input type="checkbox"/> Non-Applic |
| 22. <input type="checkbox"/> Others | <input type="checkbox"/> Adequate | <input type="checkbox"/> Requires Maintenance | <input type="checkbox"/> Non-Compliant | <input type="checkbox"/> Non-Applic |

Follow-Up- Inspection Date: _____

Comments: _____

Inspector's Signature: [Signature] Date: 10/12/09

Signature of Developer/applicant [Signature] Date: _____

ATTACHMENT F

TABLE OF NEW DEVELOPMENT PROJECTS

Table of New Development Projects¹

[[= Enter Name of Municipality =]]

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
Project Name; Location (cross streets); Street Address	Name of Developer; Project Phase No. ² ; Project Description	Status of Project	Project Type ³	Site Acreage	New or Replaced Impervious Surface Area	Source Control Measure BMPs	Site Design Measure BMPs	Post-Construction Treatment BMPs				Pesticide Reduction Measures Included in Project	Alternative Compliance ⁴		HMP ⁵
								Treatment BMPs Used	Hydraulic Sizing Criteria Used	Operation & Maintenance Responsibility Mechanism	Referred to O&M Inspection Team (y/n)?		Basis of Impracticability	Alternative Compliance Measures	
Private Projects															
EXAMPLE: Nirvana Estates; Property bounded by Paradise Lane, Serenity Drive, and Eternity Circle; Waterville, CA	EXAMPLE: Heavenly Homes; Phase 1; Construction of 156 single-family homes and 45 townhomes with commercial shops and underground parking.	EXAMPLE: Application submitted 12/29/03 and approved 6/06/04; Grading began 10/31/04; Construction began 5/12/06 and completed 11/30/06.	EXAMPLE: Mixed use: residential and commercial	EXAMPLE: 25 acres	EXAMPLE: 20 acres	EXAMPLE: Stenciled inlets, street sweeping, covered parking, car wash pad drains to sanitary sewer	EXAMPLE: Pervious pavement for all driveways, sidewalks, and commercial plaza	EXAMPLE: vegetated swales, detention basins,	EXAMPLE: WEF Method	EXAMPLE: Homeowners Association CCRs require implementation of approved maintenance plan. Annual O&M report will be submitted to City.	EXAMPLE: Yes	EXAMPLE: Pest-resistant landscaping, pervious paving to reduce impervious surface, incorporate stormwater detention			EXAMPLE: Extended detention basin
Pulgas DKB Commercial	Office and retail	Plan approved	Commercial					Yes			No				
Pulgas DKB Residential	T homes and condos	Plan approved	Residential					Yes			No				
University Plaza	Office and retail	Pending	Mixed					Yes			No				
Public Projects															
EXAMPLE: Waterville Downtown Plaza; Rushing Road and Bubbling Blvd; 123 Rushing Road, Waterville, CA	EXAMPLE: City of Waterville; Capital improvement project to build plaza on roof of existing parking structure.	EXAMPLE: Negative Declaration adopted 1/15/06. Advertised for construction bids 6/26/06. Construction scheduled to begin 9/06.	EXAMPLE: Redevelopment	EXAMPLE: 1.5 acres	EXAMPLE: 1 acre	EXAMPLE: Roofed trash enclosure. Fountain designed to recirculate water-no discharge to storm drain.	EXAMPLE: Down-spouts connected to landscaping. Pervious pavement for entire plaza area	EXAMPLE: tree wells with bioretention; planter boxes with bioretention	EXAMPLE: WEF Method	EXAMPLE: Signed statement from Waterville Public Works assuming post-construction responsibility for treatment BMP maintenance.	EXAMPLE: No	EXAMPLE: Pest-resistant landscaping, pervious paving to reduce impervious surface, incorporate stormwater detention			EXAMPLE: Not Required: Site located in exempt area

¹ List on this table information for all Group 1 and Group 2 Projects, e.g. those that create and/or replace at least 10,000 square feet of impervious surface. Projects that create and/or replace less than 10,000 square feet of impervious surface are not required to be reported.

² If a project is being constructed in Phases, each Phase should have a separate entry.

³ Indicate project type, based on NPDES Permit Provision C.3.c categories: Commercial, Industrial, Residential, Streets/Road/Highways/Freeways, Significant Redevelopment.

⁴ If a project was granted Alternative Compliance (Provision C.3.g), report required information on the Interim Alternative Compliance Form (Attachment ___).

⁵ If hydromodification (HM) control is not required, state why not. If HM control is required, describe the control method used and attach the pre- and post-project hydrographs.



City of East Palo Alto
Office of the City Manager
2415 Univeristy Avenue, East Palo Alto, CA 94303

September 1, 2010

Mr. Bruce Wolfe
Executive Officer
San Francisco Bay Regional Water Quality Control Board
1410 Clay Street Suite 1400
Oakland, CA 94612

Subject: Notification of Duly Authorized Representative for City of East Palo Alto

Dear Mr. Wolfe:

This is to document the person or position and alternate(s) that I am authorizing to represent the city for signing and certifying municipal regional stormwater NPDES-permit required reports for submittal to the San Francisco Bay Regional Water Quality Control Board (Regional Water Board) and signing and certifying responses to other information requests from the Regional Water Board.

The following person or position (any person who occupies this named position) is duly authorized by me to sign and certify stormwater required reports for submittal to the Regional Water Board or authorize the City/County Association of Governments (C/CAG) of San Mateo County to sign and certify countywide/regional reports and studies prepared on behalf of the city.

- Anthony Docto, Public Works Director
- Kamal Fallaha, City Engineer (alternate)
- Lucy Chen, Assistant Engineer (co-signer of reports and Director's designee with authority to vote at Countywide program meetings)

As describe above, the person or position and alternate(s) listed above are also authorized to direct C/CAG's Executive Director or San Mateo Countywide Water Pollution Prevention Program's Stormwater Coordinator to sign and certify reports prepared by the San Mateo Countywide Water Pollution Prevention Program (Countywide Program) or Bay Area Stormwater Management Agencies Association (BASMAA) on behalf of the city. This authorization for the submittal of countywide and BASMAA reports will typically occur by an affirmative vote of my duly authorized representative or alternate at the Countywide Program's Stormwater Technical Advisory Committee meetings, but the authorization may also be obtained through email, telephone, face to face contact, or other method of communication.

This notification will remain in effect until it is changed by me or my successor.

Very truly yours,

Interim City Manager

c:

ML Gordon, Interim City Manager
City staff-Kamal Fallaha/Lucy Chen/Jay Farr/Frank Rainone/Brent Butler/
PW File

Attachments



City of East Palo Alto
Office of the City Manager
2415 Univeristy Avenue, East Palo Alto, CA 94303

September 1, 2010

Sue Ma
California Regional Water Quality Control Board
San Francisco Bay
1515 Clay Street Suite 1400
Oakland, CA 94612

Subject: Second Half Year Deliverables; November/December 2009-June 30, 2010
CERTIFICATION LETTER

Dear Ms. Ma:

This report, as well as our previous Hot Spot ID submittal and notification of participating in the regional monitoring collaborative, were developed and submitted in accordance with the following certification standard:

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 assure 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.

Very truly yours,

Public Works Director

Enclosures: Interim City Manager Authorization Letter
MRP Report; 11/2009 to 6/30/2010; City of East Palo Alto

c:
ML Gordon, Interim City Manager
City staff-Kamal Fallaha/Lucy Chen/Jay Farr/Frank Rainone/Brent Butler/
PW File

Attachments

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Permittee Name: **East Palo Alto** _____

Section 1 – Permittee Information

Background Information			
Permittee Name:	City of East Palo Alto		
Population:	~32,000		
NPDES Permit No.:	CAS612008		
Order Number:	R2-2009-0074		
Reporting Time Period (month/year):	July-December / 2009 XX through June / 2010 XX		
Name of the Responsible Authority:	Anthony Docto	Title:	Public Works Director
Mailing Address:	1960 Tate Street		
City:	East Palo Alto	Zip Code:	94303
		County:	San Mateo County
Telephone Number:	650.444.0726	Fax Number:	
E-mail Address:	adocto@cityofepa.org		
Name of the Designated Stormwater Management Program Contact (if different from above):	Lucy Chen	Title:	Assistant Engineer
Department:	Public Works Department, Engineering Division		
Mailing Address:	1960 Tate Street		
City:	East Palo Alto	Zip Code:	94303
		County:	San Mateo County
Telephone Number:	650.853.3191	Fax Number:	650.853.3179
E-mail Address:	lchen@cityofepa.org		

Section 2 - Provision C.2 Reporting Municipal Operations

Program Highlights and Evaluation

Highlight/summarize activities for reporting year:

Summary:

- 1) Completion of the pump station inventory
- 2) Confirmation or redevelopment of SWPPP(s) for Corporation yard
- 3) Participation in the Program's Municipal Maintenance Subcommittee and/or review of subcommittee's products; and
- 4) Participation in the BASMAA Municipal Operations Committee

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

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

X	Control of debris and waste materials during road and parking lot installation, repaving or repair maintenance activities from polluting stormwater
X	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.
X	Sweeping and/or vacuuming and other dry methods to remove debris, concrete, or sediment residues from work sites upon completion of work.

Comments:

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

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

<input checked="" type="checkbox"/>	Control of wash water from pavement washing, mobile cleaning, pressure wash operations at parking lots, garages, trash areas, gas station fueling areas, and sidewalk and plaza cleaning activities from polluting stormwater
<input checked="" type="checkbox"/>	Implementation of the BASMAA Mobile Surface Cleaner Program BMPs

Comments:

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

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

<input checked="" type="checkbox"/>	Control of discharges from bridge and structural maintenance activities directly over water or into storm drains
<input checked="" type="checkbox"/>	Control of discharges from graffiti removal activities
<input checked="" type="checkbox"/>	Proper disposal for wastes generated from bridge and structure maintenance and graffiti removal activities
<input checked="" type="checkbox"/>	Implementation of the BASMAA Mobile Surface Cleaner Program BMPs for graffiti removal

Comments:

C.2.d. ► Stormwater Pump Stations

Does your municipality own stormwater pump stations: **Yes** **No**

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

(For FY 10-11 Annual Report only) Complete the following table for dry weather DO monitoring and inspection data for pump stations¹ (add more rows for additional pump stations):

Pump Station Name and Location	First inspection Dry Weather DO Data		Second inspection Dry Weather DO Data	
	Date	mg/L	Date	mg/L
O'Connor Pump Station, 1180 O'Connor Street, East Palo Alto, CA 94303	TBD		TBD	

(For FY 10-11 Annual Report only) Summarize corrective actions as needed for DO monitoring at or below 3 mg/L. Attach inspection records of additional DO monitoring for corrective actions:

Summary: We recently had the pump station transferred over from the County to the City and completed an overall inventory. We are in the process of implementing a DO testing with a qualified contractor. We anticipate having DO data commencing promptly and such data will be reflected in the next annual report.

Attachments:

(For FY 10-11 Annual Report only) Complete the following table for wet weather inspection data for pump stations (add more rows for additional pump stations):

Pump Station Name and Location	Date (2x/year required)	Presence of Trash (Cubic Yards)	Presence of Odor (Yes or No)	Presence of Color (Yes or No)	Presence of Turbidity (Yes or No)	Presence of Floating Hydrocarbons (Yes or No)
O'Connor Pump Station, 1180 O'Connor Street, East Palo Alto, CA 94303	In Process	~10 cu/yards	Yes	Yes	Yes	No

¹ Pump stations that pump stormwater into stormwater collection systems or infiltrate into a dry creek immediately downstream are exempt from DO monitoring.

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

Does your municipality own/maintain rural² roads: Yes No

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

Place an **X** in the boxes next to implemented 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:

<input type="checkbox"/>	Control of road-related erosion and sediment transport from road design, construction, maintenance, and repairs in rural areas
<input type="checkbox"/>	Identification and prioritization of rural road maintenance based on soil erosion potential, slope steepness, and stream habitat resources
<input type="checkbox"/>	No impact to creek functions including migratory fish passage during construction of roads and culverts
<input type="checkbox"/>	Inspection of rural roads for structural integrity and prevention of impact on water quality
<input type="checkbox"/>	Maintenance of rural roads adjacent to streams and riparian habitat to reduce erosion, replace damaging shotgun culverts and excessive erosion
<input type="checkbox"/>	Re-grading of unpaved rural roads to slope outward where consistent with road engineering safety standards, and installation of water bars as appropriate
<input type="checkbox"/>	Inclusion of measures to reduce erosion, provide fish passage, and maintain natural stream geomorphology when replacing culverts or design of new culverts or bridge crossings

Comments including listing increased maintenance in priority areas:

² Rural means any watershed or portion thereof that is developed with large lot home-sites, such as one acre or larger, or with primarily agricultural, grazing or open space uses.

C.2.f. ► Corporation Yard BMP Implementation			
Place an X in the boxes below that apply to your corporation yard(s):			
<input type="checkbox"/>	We do not have a corporation yard		
<input type="checkbox"/>	Our corporation yard is a filed NOI facility and regulated by the California State Industrial Stormwater NPDES General Permit		
<input checked="" type="checkbox"/>	We certify that we have a current 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:			
<input checked="" type="checkbox"/>	Control of pollutant discharges to storm drains such as wash waters from cleaning vehicles and equipment		
<input checked="" type="checkbox"/>	Routine inspection prior to the rainy seasons of corporation yard(s) to ensure non-stormwater discharges have not entered the storm drain system		
<input checked="" type="checkbox"/>	Containment of all vehicle and equipment wash areas through plumbing to sanitary or another collection method		
<input checked="" type="checkbox"/>	Use of dry cleanup methods when cleaning debris and spills from corporation yard(s) or collection of all wash water and disposing of wash water to sanitary or other location where it does not impact surface or groundwater when wet cleanup methods are used		
<input checked="" type="checkbox"/>	Cover and/or berm outdoor storage areas containing waste pollutants		
Comments:			
If you have a corporation yard(s) that is not an NOI facility, complete the following table for inspection results for your corporation yard(s) or attach a summary including the following information:			
Corporation Yard Name	Inspection Date (1x/year required)	Inspection Findings/Results	Follow-up Actions

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

C.3.a. ► New Development and Redevelopment Performance Standard Implementation Summary Report

(For FY 10-11 Annual Report only) Provide a brief summary of the methods of implementation of Provisions C.3.a.i.(1)-(8).

Summary:

Not required for this Annual Report

C.3.b. ► Green Streets Status Report

(All projects to be completed by December 1, 2014)

On an annual basis (if applicable), report on the status of any pilot green street projects within your jurisdiction. For each completed project, report the capital costs, operation and maintenance costs, legal and procedural arrangements in place to address operation and maintenance and its associated costs, and the sustainable landscape measures incorporated in the project including, if relevant, the score from the Bay-Friendly Landscape Scorecard.

Summary:

Not applicable. We have no pilot green street projects planned within this jurisdiction.

C.3.b.v.(1) ► Regulated Projects Reporting Table

Fill in attached table **C.3.b.v.(1)** or attach your own table including the same information

C.3.h.iv. ► Installed Stormwater Treatment Systems Operation and Maintenance Verification Inspection Program Reporting

(1) Fill in attached table **C.3.h.iv.(1)** or attach your own table including the same information

(2) On an annual basis, 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: **There have been on-going difficulty scheduling an inspection with property owners. Some property owners rely on professional**

FY 2009-2010 Annual Report

Permittee Name: _____ **East Palo Alto**

C.3 – New Development and Redevelopment

Lucy Chen/John Latu

contracted-out services to maintain their properties and extra charges applied when the City needs someone to represent the owner for inspections.

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

Summary:

Municipal staff plans to attend a "Training the Trainers" workshop that the Countywide Program is planning for FY2010/11, to prepare key municipal staff to update their municipal O&M programs and train other staff members on O&M verification requirements.

C.3.b.v.(1) ► Regulated Projects Reporting Table (part 1) – Projects Approved During the Fiscal Year Reporting Period

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 and/or Replaced Impervious Surface Area ⁷ (ft ²)	Total Pre- Project Impervious Surface Area ⁸ (ft ²)	Total Post- Project Impervious Surface Area ⁹ (ft ²)
Private Projects										
None Applicable										
Public Projects										
Fire Station No. 2	2290 University Avenue	MenloParkFireDistrict	Building Permit	Remodeled/New Fire Station Building and parking lot	O'Connor Pump and San Francisquito Creek	~0.57	~0.50	~10,000	~15,000	~25,000

³ Include cross streets.

⁴ If a project is being constructed in phases, use a separate row entry for each phase.

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) that the Regulated Project drains to. Optional but recommended: Also state the downstream watershed(s).

⁷ State both the total new impervious surface area and the total replaced impervious surface area, as applicable.

⁸ For redevelopment projects, state the pre-project impervious surface area.

⁹ For redevelopment projects, state the post-project impervious surface area.

C.3.b.v.(1) ► Regulated Projects Reporting Table (part 2) – Projects Approved During the Fiscal Year Reporting Period

Project Name Project No.	Status of Project ¹⁰	Source Control Measures ¹¹	Site Design Measures ¹²	Treatment Systems Approved ¹³	Operation & Maintenance Responsibility Mechanism ¹⁴	Hydraulic Sizing Criteria ¹⁵	Alternative Compliance Measures ^{16/17}	Alternative Certification ¹⁸	HM Controls ^{19/20}
Private Projects									
None applicable									
Public Projects									
Fire Station No. 2 Improvements	Building Design Review	Trash storage area, storm drain stenciling/signage, landscaping	Encourage greenery via landscaping;	TBD in progress	Discussing with Menlo Park Fire Protection District	TBD in process	TBD in progress	TBD	Not applicable

¹⁰ For private projects, state project application submittal date; application deemed complete date; and, final discretionary approval date. For public projects, state plans and specifications approval date.

¹¹ 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.

¹² 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.

¹³ 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.).

¹⁴ 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.

¹⁵ See Provision C.3.d. "Numeric Sizing Criteria for Stormwater Treatment Systems" for list of hydraulic sizing design criteria (i.e., 1.a., 1.b., 2.a., 2.b., 2.c., or 3)

¹⁶ 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.v.(1)(m)(i) for the offsite project.

¹⁷ 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.v.(1)(m)(ii) for the Regional Project.

¹⁸ Note whether a third party was used to certify the project design complies with Provision C.3.d.

¹⁹ If HM control is not required, state why not.

²⁰ If HM control is required, state control method used (e.g., method to design and size device(s) or method(s) used to meet the HM Standard, and description of device(s) or method(s) used, such as detention basin(s), bioretention unit(s), regional detention basin, or in-stream control).

C.3.b.v.(1) ► Regulated Projects Reporting Table (part 2) – Projects Approved During the Fiscal Year Reporting Period

Project Name Project No.	Status of Project ¹⁰	Source Control Measures ¹¹	Site Design Measures ¹²	Treatment Systems Approved ¹³	Operation & Maintenance Responsibility Mechanism ¹⁴	Hydraulic Sizing Criteria ¹⁵	Alternative Compliance Measures ^{16/17}	Alternative Certification ¹⁸	HM Controls ^{19/20}

C.3.h.iv. ► Installed Stormwater Treatment Systems Operation and Maintenance Verification Inspection Program Reporting

Fill in table **below** or attach your own table including the same information.

Facility/Site Inspected and Location	Party Responsible ²¹ For Maintenance	Date of Inspection	Type of Inspection ²²	Type of Treatment/HM Control(s) Inspected ²³	Inspection Findings or Results ²⁴	Enforcement Action Taken ²⁵	Comments
872 Runnymede	CC&R HOA	Jan 26, 2010	Regular	Storing piping and DI	Ok	N/A	
1955 Pulgas Ave	Maintenance Company	March 22, 2010	Regular	DI	Ok	N/A	

²¹ State the responsible operator for installed stormwater treatment systems and HM controls.

²² State the type of inspection (e.g., annual, follow-up, spot, etc.).

²³ State the type(s) of treatment systems inspected (e.g., bioretention facility, flow-through planter, infiltration basin, etc...) and the type(s) of HM controls inspected, and indicate whether the treatment system is an onsite, joint, or offsite system.

²⁴ State the inspection findings or results (e.g., proper installation, improper installation, proper O&M, immediate maintenance needed, etc.).

²⁵ State the enforcement action(s) taken, if any, as appropriate and consistent with your municipality's Enforcement Response Plan.

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

C.4.a.ii ► Legal Authority

(For FY 09-10 Annual Report only) Do you have adequate legal authority to obtain effective stormwater pollutant control on industrial sites?

<input checked="" type="checkbox"/>	Yes	<input type="checkbox"/>	No
-------------------------------------	-----	--------------------------	----

If **No**, explain:

C.4.c.ii.(5) ► Enforcement Response Plan

(For FY 09-10 Annual Report only) Have you developed and implemented an Enforcement Response Plan by April 1, 2010?

<input type="checkbox"/>	Yes	<input checked="" type="checkbox"/>	No
--------------------------	-----	-------------------------------------	----

If **No**, explain: The City of East Palo Alto currently has an adopted Stormwater Management and Discharge Control Ordinance (EPAMC 13.12.010) . Although the City has taken action thru inspection, noticing, and issuing violations, it lacks the monetary fines and resources to provide adequate enforcement. The City does intend to work on this and it will involve the City Attorney's office and the City Council to possibly amend the Municipal Code to allow for this needed monetary element "fines". The City is currently working on this Enforcement Response Plan and plans to have it completed within the near future. We plan on implementing a more effective tracking system which involves a recently purchased and installed software permit tracking program that contains a feature for monitoring, tracking, and recurring inspections. We plan on training staff and becoming more familiar with implementing this feature.

Program Highlights

Provide background information, highlights, trends, etc. For FY 09-10 Annual Report describe steps taken to revise your program to meet new data tracking and reporting requirements.

Staff has taken a much more aggressive approach with public education and outreach to the development and business community as well as residents who are doing some sort of new or additional land development activities. Much information and explanation has been provided over the counter, brochures/literature explaining the NPDES program requirements, BMPS, etc. have been occurring. There is now two staff people as opposed to one attending the various committee meetings that the city lacks resources. On going coordination with County Environmental health is occurring to address Business and Industrial sectors, too. We will be working to identify the best method(s) to share inspection related information and track such, including necessary follow up action on both the inspectors part as well as the business part of see that all reportable data is captured in a timely and efficient manner.

--

C.4.b.i. ► Business Inspection Plan

(For FY 09-10 Annual Report only) Do you have a Business Inspection Plan?	<input type="checkbox"/>	Yes	<input checked="" type="checkbox"/>	No
---	--------------------------	------------	-------------------------------------	-----------

If No, explain: We are currently in need of working with County Environmental Health and determine how many inspections and at what frequency to perform. We have a need to identify a method of establishing priorities for inspections and the frequency of inspections for each category of priority. A determination of the priority for inspection of each business on the inspection list. Some line of thinking is whether to conduct "X" number of inspections approximately 50% during the September month each year, before the rainy season, and 50% inspection during the rainy season. We anticipate working with the San Mateo County Water Pollution Prevention program to also integrate a Industrial and Commercial Business inspection plan for the City. A draft template has been developed and continued progress is necessary in order to produce the final product. There is also ongoing and increased coordination needed yet occurring with the Planning Division staff, Building Division staff, Code Enforcement staff, etc. despite the limited stretched resources available. We will provide an annual update or revision of the Inspection List in 2011.

C.4.b.iii.(1) ► Potential Facilities List

List below or attach your list of industrial and commercial facilities in your Inspection Plan to inspect that could reasonably be considered to cause or contribute to pollution of stormwater runoff.

2401 University Avenue McDonald's; 2033 E Bayshore Road IKEA; 1900 University Avenue Four Seasons; 1751 E Bayshore Road BestBuy; 2101 University Avenue Chevron Gas Station; 1751 E. Bayshore Road Good Guys

We contract with the the County Environmental health. County Environmental Health plans to develop a list based on the businesses it regulates. We plan on supplementing or amending this list, as needed, such as those listed under the MRP's Provision C.4.b.ii.(2).

C.4.b.iii.(2) ► Facilities Scheduled for Inspection

List below or attach your list of facilities scheduled for inspection during the current fiscal year.

2401 University Avenue McDonald's; 2033 E Bayshore Road IKEA; 1900 University Avenue Four Seasons; 1751 E Bayshore Road BestBuy; 2101 University Avenue Chevron Gas Station; 1751 E. Bayshore Road Good Guys. These facilities may be supplemented as needed, by additional or other businesses, upon a list developed in conjunction with the County Environmental Health list of businesses it regulates.

C.4.c.iii.(1) ► Facility Inspections

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

	Number	Percent
Number of businesses inspected (if known)	7	
Total number of inspections conducted	7	
Violations issued (excluding verbal warnings)	0	
Sites inspected in violation	0	
Violations ¹ resolved within 10 working days or otherwise deemed resolved in a longer but still timely manner		

¹ Total number of violations equals the number of initial enforcement actions (i.e. one violation issued for several problems during an inspection at a site). It does not equal the total number of enforcement actions because one violation issued at a site may have a second enforcement action for the same violation at the next inspection if it is not corrected.

C.4.c.iii.(2) ► Frequency and Types/Categories of Violations Observed

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

Type/Category of Violations Observed	Number of Violations
Actual discharge (e.g. non-stormwater discharge)	0
Potential discharge (e.g. BMPs not in place or ineffective)	0

C.4.c.iii.(2) ► Frequency and 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	% of Enforcement Actions Taken²
Level 1			
Level 2			
Level 3			
Level 4			
Total			

Notes: **Please note there are no applicable industrial and commercial projects.**

¹Agencies to list specific enforcement actions as defined in their ERPs.

²Percentage calculated as number of each type of enforcement action divided by the total number of enforcement actions.

C.4.c.iii.(3) ► Types of Violations Noted by Business Category

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

Business Category¹	Actual Discharge Violations	Potential Discharge Violations
None.		

Notes:

¹ List your Program's standard business categories.

C.4.c.iii.(4) ► Non-Filers

List below or attach a list of the facilities required to have coverage under the Industrial General Permit but have not filed for coverage:

There were no industries identified as non-filers during scheduled inspections during this fiscal year.

C.4.d.iii ► Staff Training Summary

Training Name	Training Dates	Topics Covered	No. of Inspectors in Attendance	Percent of Inspectors in Attendance

We plan on sending staff to available training when practical, feasible, and availability more often.

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

C.5.a.ii ► Legal Authority

(For FY 09-10 Annual Report only) Do you have adequate legal authority to prohibit and control illicit discharges and escalate stricter enforcement to achieve expedient compliance? Yes No

If **No**, explain:

C.5.b.ii.(4) ► Enforcement Response Plan

(For FY 09-10 Annual Report only) Have you developed and implemented an Enforcement Response Plan by April 1, 2010? Yes No

If **No**, explain:
 The City of East Palo Alto currently has an adopted Stormwater Management and Discharge Control Ordinance (EPAMC 13.12.010) . Although the City has taken action thru inspection, noticing, and issuing violations, it lacks the monetary fines and resources to provide adequate enforcement. The City does intend to work on this and it will involve the City Attorney's office and the City Council to possibly amend the Municipal Code to allow for this needed monetary element "fines" . The City is currently working on this Enforcement Response Plan and plans to have it completed within the near future.

Program Highlights

Provide background information, highlights, trends, etc. For FY 09-10 Annual Report describe steps taken to revise your program to meet new data tracking and reporting requirements.

The City has recently brought on line a new permit tracking system that allows for reminders and identification of discharge complaint, tracking, new construction, bmps, etc. that will become an invaluable tool to effectively monitor, track, and document all history and events. Staff is currently receiving training and is will utilizing these features to effectively and efficiently address and manage these types of necessary regulations. We are currently evaluating our methods of communication and data tracking for all inspections citywide. We are planning to increase participation and to assign proper staffing for the various committees/subcommittees despite the lack of already stretched resources. We plan on implementing a monitoring, tracking, and reinspection feature in a recently purchased and installed permit tracking system to address enforcement /violations concerns/issues.

We have been integrating and plan on implementing the use of the Illicit Discharge Complaint and Tracking Form created via the SMCWPPP/BASMAAA program.

--

C.5.c.iii ► Complaint and Spill Response Phone Number and Spill Contact List

List below or attach your complaint and spill response phone number and spill contact list.

Contact	Description	Phone Number
EPA Dispatch	Emergency Dispatch	650.321.1112
City of East Palo Alto	Maintenance Corporation Yard	650-853-3105

C.5.d.iii ► Evaluation of Mobile Business Program

Describe implementation of minimum standards and BMPs for mobile businesses and your enforcement strategy. This may include participation in the BASMAA Mobile Surface Cleaners regional program or local activities.

Description:

We currently respond to complaints of potential and actual illicit discharges made by Mobile Surface Cleaners in the following ways:

- Public Works, Police, Fire, Code Enforcement, Building, Planning, and other city staff witness a potential concern in the field, while in the field, and report this to either ther Code Enforcement Officer, or the Engineering staff, or the Building Inspector, who then is dispatched to immediately investigate and substantiate.
- We work and will be coordinating with County Environmental Health Department to coordinate efforts when inspectors working in East Palo Alto see a Mobilie Cleaning Business to follow the same procedure as noted above
- We are planning to increase participation in the education and outreach material development thru the various Countwide subcommittee(s).
- We will strive to hire Mobile Businesses that are certified and comply with all BMPs applicable to the Mobile Business Program requirements.

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:

When a complaint or alleged concern of potential or illicit discharge made by Mobile Surface is received by the Public Works staff, it is brought to

Permittee Name: _____

the appropriate city staff person depending on the physical location. Either the Pubic Works engineering staff is dispatched if the location takes place in the public right of way, the building inspector and engineering staff if the location involves the private property during construction, and the Code Enforcement officer (in the future) if the location is involved on private property with no construction activity.

We have an ongoing maintenance cleaning/screening/visual inspection schedule/program to evaluate the insfrastructure and conditions. Priority and appropriate cleaning/maintenance activities are then performed to clean or improve the collection system. Currently, we have an annual goal of utilizing a VAC truck to clean out all citywide drainage inlets and appurtenances.

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

C.5.f.iii.(4) ► Summary of major types of discharges and complaints

Provide a narrative or attach a table and/or graph.

Newbridge Winter 2009/2010; Verbal violation (first offense) given to applicant at site regarding the tracking of mud from construction zone onto the public streets due to a lack of BMPs for mud tracking purposes. Corrective action was taken within 24 hrs subsequent to verbal violation issued. BMPs in terms of rock and wash down on-site prior to vehicle transport off-site were implemented satisfactorily and timely.

Clinic 2010; BMP's erosion control verbal violation given to applicant at site regarding lack of silt fencing and dust control during construction activity. Corrective action was taken within 24 hrs subsequent to verbal violation issued. BMPs in terms of additional silt fencing materials as well as additional manpower for watering down excavated materials during loading were implemented. In addition, additional trucking/mudding were addressed to reduce silt (mudding) onto city streets and ultimately into the local storm drain system were minimized/eliminated.

Section 6 – Provision C.6 Construction Site Controls

C.6.a.iii ► Legal Authority

(For FY 09-10 Annual Report only) Is your agency's legal authority adequate for C.6 compliance?

Yes No

If **No**, explain:

C.6.b.ii.(3) ► Enforcement Response Plan

(For FY 09-10 Annual Report only) Was your Enforcement Response Plan developed and implemented by April 1, 2010?

Yes No

If **No**, explain: The City of East Palo Alto currently has an adopted Stormwater Management and Discharge Control Ordinance (EPAMC 13.12.010) . Although the City has taken action thru inspection, noticing, and issuing violations, it lacks the monetary fines and resources to provide adequate enforcement. The City does intend to work on this and it will involve the City Attorney's office and the City Council to possibly amend the Municipal Code to allow for this needed monetary element "fines". The City is currently working on this Enforcement Response Plan and plans to have it completed within the near future.

We plan on working with the various City departmental staff to make this Enforcement Response Plan the most effective for all. We are considering a one plan vs. the three-prong individual response plan the MRP outlines. However, such a feat will require additional time due to the anticipated coordination, discussion, and consensus needed to implement such a program.

We plan on utilizing a feature which is available for implementation of a recently installed City permit tracking system software to assist with the Enforcement Response Plan. Such a feature will be an invaluable tool to allow for effective and efficiently tracking, monitoring, and scheduling purposes. We anticipate having this accomplished in the very near future due to staffing challenges and turnover.

C.6.e.iii.1.a, b, c ▶ Site/Inspection Totals		
Number of sites disturbing < 1 acre of soil requiring storm water runoff quality inspection (i.e. High Priority) (C.6.e.iii.1.a)	Number of sites disturbing ≥ 1 acre of soil (C.6.e.iii.1.b)	Total number of storm water runoff quality inspections conducted (C.6.e.iii.1.c)
2#	0#	5#

Newbridge, Clinic

C.6.e.iii.1.d ▶ Construction Activities Storm Water Violations		
BMP Category	Number of Violations ¹	% of Total Violations ²
Erosion Control	2	100%
Run-on and Run-off Control	0	
Sediment Control	0	
Active Treatment Systems	0	
Good Site Management	0	
Non Stormwater Management	0	
Total	2	100%

Notes:

¹Count one violation in a category for each site and inspection regardless of how many violations/problems occurred in the BMP category.

²Percentage calculated as number of violations in each category divided by total number of violations in all six categories.

C.6.e.iii.1.e ▶ Construction related storm water enforcement actions

	Enforcement Action (as listed in ERP) ¹	Number Enforcement Actions Taken	% Enforcement Actions Taken ²
Level 1	Verbal Warning	2	100%
Level 2		0	
Level 3		0	
Level 4		0	
Total		2	100%

Notes:

¹Agencies should list the specific enforcement actions as defined in their ERPs.

²Percentage calculated as number of each type of enforcement action divided by the total number of enforcement actions.

C.6.e.iii.1.f, g ▶ Illicit Discharges

	Number
Number of illicit discharges, actual and those inferred through evidence (C.6.e.iii.1.f)	0
Number of sites with discharges, actual and those inferred through evidence (C.6.e.iii.1.g)	0

C.6.e.iii.1.h, i ► Violation Correction Times		
	Number	Percent
Violations fully corrected within 10 business days after violations are discovered or otherwise considered corrected in a timely period (C.6.e.iii.1.h)	2	100% ²
Violations not fully corrected within 30 days after violations are discovered (C.6.e.iii.1.i)	0	% ³
Total number of violations for the reporting year¹	2	100%

Notes:

¹Total number of violations equals the number of initial enforcement actions (i.e. one violation issued for several problems during an inspection at a site). It does not equal the total number of enforcement actions because one violation issued at a site may have a second enforcement action for the same violation at the next inspection if it is not corrected.

²Calculated as number of violations fully corrected in a timely period after the violations are discovered divided by the total number of violations for the reporting year.

³Calculated as number of violations not fully corrected within 30 days after the violations are discovered divided by the total number of violations for the reporting year.

C.6.e.iii.(2) ► Evaluation of Inspection Data
Describe your evaluation of the tracking data and data summaries and provide information on the evaluation results (e.g., data trends, typical BMP performance issues, comparisons to previous years, etc.).
<p>Description:</p> <p>Based on the size of the municipalities there are very few violations. We have reviewed the number of violations which have not significantly changed one way or the other over the past years.</p>

C.6.e.iii.(2) ► Evaluation of Inspection Program Effectiveness
Describe what appear to be your program's strengths and weaknesses, and identify needed improvements, including education and outreach.
<p>Description:</p> <p>We have identified record management as a weakness needing improvement. We plan on implementing a feature on a recently purchase/installed citywide permit tracking system to address in a much effective manner. We plan on utilizing a feature which is available for implementation of a recently installed City permit tracking system software to assist with the Enforcement Response Plan. Such a feature will be an invaluable tool to allow for effective and efficiently tracking, monitoring, and scheduling purposes. We anticipate having this accomplished in the very near future due to staffing challenges and turnover.</p>

C.6.f ▶ Staff Training Summary

Training Name	Training Dates	Topics Covered	No. of (Staff) Inspectors in Attendance	Percent of Inspectors in Attendance
Low Impact Design Workshop, San Jose	April 23, 2010	Parking Lots, Underground Trmt Systems, Bioswale	2	66%

Assistant Engineer, Engineering Technician, Building Inspector

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

C.7.b.ii.1 ▶ Advertising Campaign

Summarize advertising efforts. Include details such as messages, creative developed, and outreach media used. The detailed advertising report may be included as an attachment. If advertising is being done by participation in a countywide or regional program, refer to the separate countywide or regional Annual Report.

Summary: **The following report developed by BASMAA is included within the C.7 Public Information and Outreach section of the Countywide Program's Annual Report:**

- **FY 09-10 Regional Outreach Strategic Plan – summarizes regional advertising efforts.**

C.7.b.iii.1 ▶ Pre-Campaign Survey

(For the FY 10-11 Annual Report only) Summarize survey information such as sample size, type of survey (telephone survey, interviews etc.). Attach a survey report that includes the following information. If survey was done regionally, refer to a regional submittal that contains the following information: **Not required for this Annual Report.**

- Summary of how the survey was implemented.
- Analysis of the survey results.
- Discussion of the outreach strategies based on the survey results.
- Discussion of planned or future advertising campaigns to influence awareness and behavior changes regarding trash/litter and pesticides.

Place an **X** in the appropriate box below:

<input type="checkbox"/>	Survey report attached
<input type="checkbox"/>	Reference to regional submittal:

Permittee Name: _____

C.7.c ► Media Relations

Summarize the media relations effort. Include the following details for each media pitch in the space below, AND/OR refer to a regional report that includes these details:

- Topic and content of pitch
- Medium (TV, radio, print, online)
- Date of publication/broadcast

Summary: **The following reports developed by SMCWPPP and BASMAA are included within the C.7 Public Information and Outreach section of the Countywide Program's Annual Report:**

- **FY 09-10 SMCWPPP Media Relations Report – summarizes countywide media relations efforts**
- **FY 09-10 BASMAA Regional Media Relations –summarizes regional media relations efforts.**

C.7.d ► Stormwater Point of Contact

(For FY 09-10 Annual Report only, unless changes made) Provide details of website or phone number used as the point of contact. Report on how the point of contact is publicized and maintained. If any change occurs in this contact, report in a subsequent Annual Report.

Contact Summary:

The Countywide Program's website, www.flowtobay.org and phone number (650) 372-6200 is another point of contact that is publicized on SMCWPPP outreach materials and maintained by the Countywide Program. Individual agency points of contact are publicized on the website, referred to when calling into the Countywide Program phone number, and publicized on some SMCWPPP outreach materials.

Permittee Name: _____

C.7.e ► Public Outreach Events

Describe general approach to event selection. Provide a list of outreach materials and giveaways distributed.
Use the following table for reporting and evaluating public outreach events

Event Details	Description (messages, audience)	Evaluation of Effectiveness
Provide event name, date, and location. Indicate if event is local, countywide or regional. The following outreach events were done on a countywide level by SMCWPPP and are included in the C.7 Public Information and Outreach section of the Countywide Program's FY 09-10 Annual Report: • FY 09-10 Coordination of California Coastal Cleanup Day in San Mateo County, September 19, 2009. • FY 09-10 Home Show at the Cow Palace, March 26, 27, & 28, 2010."	Identify type of event (e.g., school fair, farmers market etc.), type of audience (school children, gardeners, homeowners etc.) and outreach messages (e.g., Enviroscope presentation, pesticides, stormwater awareness)	Provide general staff feedback on the event (e.g., success at reaching a broad spectrum of the community, well attended, good opportunity to talk to gardeners etc.). Provide other details such as: <ul style="list-style-type: none"> • Estimated overall attendance at the event. • Number of people that visited the booth, comparison with previous years • Number of brochures and giveaways distributed • Results of any spot surveys conducted

C.7.f. ► Watershed Stewardship Collaborative Efforts

Summarize watershed stewardship collaborative efforts and/or refer to a regional report that provides details. Describe the level of effort and support given (e.g., funding only, active participation etc.). State efforts undertaken and the results of these efforts. If this activity is done regionally refer to a regional report.

Evaluate effectiveness by describing the following:

- Efforts undertaken
- Major accomplishments

Summary:
 During FY 09-10, SMCWPPP developed the online guide, Environmental Resource Guide of Groups and Organizations in San Mateo County with Watershed Stewardship Efforts to encourage public involvement in watershed volunteer efforts. Communication was established with each of the

Permittee Name: _____

organizations in the guide in order to understand each of the group's needs and future collaboration possibilities. In addition, all of the organization's events throughout the year were posted on the Countywide Program's popular 'Community Events' page to publicize and encourage participation by county residents in local stewardship efforts.

C.7.g. ► Citizen Involvement Events

List the types of events conducted (e.g., creek clean up, storm drain inlet marking, native gardening etc.). Use the following table for reporting and evaluating citizen involvement events.

Event Details	Description	Evaluation of effectiveness
Provide event name, date, and location. Indicate if event is local, countywide or regional The following report developed by SMCWPPP on the countywide citizen involvement event is included within the C.7 Public Information and Outreach section of the Countywide Program's FY 09-10 Annual Report: • FY 09-10 Coordination of California Coastal Cleanup Day in San Mateo County, September 19, 2009.	Describe activity (e.g., creek clean-up, storm drain marking etc.)	Provide general staff feedback on the event. Provide other evaluation details such as: <ul style="list-style-type: none"> Number of participants. Any change in participation from previous years. Distance of creek or water body cleaned Quantity of trash/recyclables collected (weight or volume). Number of inlets marked. Data trends

C.7.h. ► School-Age Children Outreach

Summarize school-age children outreach programs implemented. A detailed report may be included as an attachment. Use the following table for reporting school-age children outreach efforts.

Program Details	Focus & Short Description	Number of Students/Teachers reached	Evaluation of Effectiveness
Provide the following information:	Brief description, messages, methods of outreach used	Provide number or participants	Provide agency staff feedback. Report any other evaluation methods used (quiz, teacher

FY 2009-2010 Annual Report
Permittee Name: _____

C.7 – Public Information and Outreach

<p>Name</p> <p>Grade or level (elementary/ middle/ high)</p> <p>The following separate reports developed by SMCWPPP are included within the C.7 Public Information and Outreach section of the Countywide Program's FY 09-10 Annual Report:</p> <ul style="list-style-type: none"> • FY 09-10 ZunZun School Assembly Program • FY 09-10 The Watershed Project, Creek Champions In Class Presentations. 			<p>feedback etc.). Attach evaluation summary if applicable.</p>

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

During FY 09-10, we contributed to SMCWPPP's Monitoring and Assessment Program in coordination with BASMAA's Regional Monitoring Coalition (RMC). In addition, we contribute financially to the Regional Monitoring Program for Water Quality in the San Francisco Estuary (RMP) and actively participate in RMP committees and work groups. For additional information on monitoring activities conducted by SMCWPPP, BASMAA RMC and the RMP, see the C.8 Water Quality Monitoring section of the Countywide Program's FY 09-10 Annual Report.

Section 9 – Provision C.9 Pesticides Toxicity Controls

C.9.a ▶ Adopt an Integrated Pest Management (IPM) Policy or Ordinance

(For FY 09-10 Annual Report only) Attach a copy of your individual IPM ordinance or policy.	<input type="checkbox"/>	Attached	<input checked="" type="checkbox"/>	Not attached , explain below
<p>If Not attached, explain: We believe it may be unnecessary for the City to adopt an Integrated Pest Management policy or ordinance as of the time of this writing. We currently utilize less than 1 gallon per 6 months of Round Up only when necessary, citywide for sometime. Staff will need to research since there is discussion that a previous contracted staff person may have addressed in the past. However, this is uncertain and needs to be explored. In the meantime, we plan on confirming if one exists or not. We have gone thru much turnover and will need to commit resources to address this. If it is found that an IPM does not exist or a draft is present, then we plan to address and adopt an IPM within the next fiscal year if resources are available. We are currently, contracting out with Terminix for pest management at our City facilities. We have requested from Terminix to provide their IPM to the City.</p>				

C.9.b ▶ Implement IPM Policy or Ordinance

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 organophosphorous pesticides, pyrethroids, carbaryl, and fipronil. A separate report can be attached as evidence of your implementation.

Summary:

We do not have a use of Pesticides with the exemption of a contracted vendor as mentioned above. We are currently, contracting out with Terminix for pest management at our City facilities. We have requested from Terminix to provide their IPM to the City. We plan to consult with that particular vendor to see if they have already addressed due to their large clientele base. Otherwise, the City uses very insignificant, if any, pesticides.

C.9.c ▶ Train Municipal Employees

Enter the number of employees that applied or used pesticides (including herbicides) within the scope of their duties this reporting year.	1
Enter the number of these employees who received training on your IPM policy and IPM standard operating procedures within the last 3 years.	0
Enter the percentage of municipal employees who apply pesticides who have received training in the IPM policy and IPM standard operating procedures within the last three years.	0

C.9.d ▶ Require Contractors to Implement IPM

Did your municipality contract with any pesticide service provider in the reporting year? Yes No

If yes, attach one of the following:

- Contract specifications that require adherence to your IPM policy and standard operating procedures, OR
- Copy(ies) of the contractors' IPM certification(s) or equivalent, OR
- Equivalent documentation.

If not attached, explain:

We have requested for the contractors' IPM certification. We currently contract with outside contractor, Terminix, for pest management.

C.9.e ▶ Track and Participate in Relevant Regulatory Processes

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

Summary:

During FY 09-10, we participated in regulatory processes related to pesticides through contributions to SMCWPPP, BASMAA, and CASQA. For additional information, see the Regional Pollutants of concern Report submitted by BASMAA on behalf of all MRP Permittees. This Report is included within the Countwide Program's FY09-10 Annual report.

C.9.f ▶ Interface with County Agricultural Commissioners

Provide a summary of improper pesticide usage reported to County Agricultural Commissioners and follow-up actions to correct violations, if any. A separate report can be attached as your summary.

Summary:

Nothing to report.

C.9.h.ii ► 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:

The following reports developed by SMCWPPP and BASMAA summarize point of purchase outreach efforts. These reports are included within the C.9 Pesticides Toxicity control section of the Countywide program's FY09-10 Annual Report:

- FY 09-10 IP Store Partnership Program (SMCWPPP)
- FY09-10 "Our Water, Our World" Report (BASMAA)

C.9.h.vi ► 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); **OR** reference a report of a regional effort for outreach to pest control operators and landscapers in which your agency participates.

Summary:

The following separate reports developed by SMCWPPP summarize Pest Control Operator outreach efforts conducted during FY09-10:

- FY09-10 Green Gardener Pilot-Program Training Request

We invited our pest control contractor to the SMCWPPP IP training in February 2010.

Section 10 - Provision C.10 Trash Load Reduction

C.10.a.i ▶ Short-Term Trash Loading Reduction Plan

(For FY 10-11 Annual Report only) Provide description of actions/tasks initiated/conducted/completed in developing a Short-Term Trash Loading Reduction Plan (due February 1, 2012).

Description:

Not required for this Annual Report

C.10.a.ii ▶ Baseline Trash Load and Trash Load Reduction Tracking Method

(For FY 10-11 Annual Report only) Provide description of actions/tasks initiated/conducted/completed to gather trash loading data and develop a Baseline Trash Load and Trash Load Reduction Tracking Method (due February 1, 2012).

Description:

A summary of the Countywide Program's accomplishments for this sub-provision are included within the C.10 Trash Load Reduction section of Program's FY 09-10 Annual Report.

C.10.a.iii ▶ Minimum Full Trash Capture

(For FY 10-11 Annual Report and Each Annual Report Thereafter) Provide a description of actions/tasks initiated/conducted/completed in implementing Minimum Full Trash Capture Devices (due July 1, 2014) within individual jurisdictions. Include information on Full Trash Capture Devices installed under Bay-area Wide Trash Capture Demonstration Project administered by San Francisco Estuary Partnership.

Description:

A summary of Program accomplishments for this sub-provision are included within the C.10 Trash Load Reduction section of the Countywide Program's FY 09-10 Annual Report.

C.10.b.iii ► Trash Hot Spot Assessment

(For FY 10-11 Annual Report and Each Annual Report Thereafter) Provide volume of material removed from each Trash Hot Spot cleanup, and the dominant types of trash (e.g., glass, plastics, paper) removed and their sources to the extent possible. Provide required photo documentation.

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

Trash Hot Spot	Cleanup Date	Volume of Material Removed	Dominant Type of Trash	Trash Sources (where possible)
San Francisquito Creek	Sept 2009	~2 truckloads	Mattresses, cans, bottles, cigarette butts, plastic bags, food wrappers, bicycles, toys, balls, etc.	Residential, general litter, watershed

C.10.d ► Summary of Trash Load Reduction Actions

Provide summary of new trash load reduction actions or increased levels of implementation of existing actions that were implemented after adoption of the MRP (control measures and best management practices) including the types of actions and levels of implementation, and the total trash loads and dominant types of trash removed from each type of action.

Suggested trash load reduction actions to track and report may include:

- Anti-litter Campaigns
- Anti-litter/Dumping Enforcement Activities
- Curbside Recycling Programs
- Education and Outreach Efforts
- Free Trash Pickup/Dropoff Days
- County HHW Program Activities
- Improved Trash Bin Management
- Inspection/Maintenance of Storm Drain Outfalls
- Litter Pickup and Control
- Removal of Homeless Encampments
- Solid Waste Recycling Efforts
- Source Controls/Bans/Prohibitions
- Storm Drain Operation and Maintenance
- Storm Drain Signage/Marking
- Street Sweeping Activities
- Trash Removal from Receptacles
- Volunteer Creek Cleanups

Type of Trash Load Reduction Action	Date of First Implementation	Level of Implementation (specify if level was increased after MRP adoption)	Total Trash Load Removed by Action	Dominant Types of Trash Removed by Action
<p>Not all trash load reduction actions were tracked by 'loads removed' this fiscal year. Once the Trash Load Reduction Tracking Method is developed (see Provision C.10.a.ii), trash loads removed will be estimated for each load reduction action (as feasible)</p>				

Section 11 - Provision C.11 Mercury Controls

C.11.a.i ► Mercury Recycling Efforts

List below or attach lists of efforts to promote, facilitate, and/or participate in collection and recycling of mercury containing devices and equipment at the consumer level (e.g., thermometers, thermostats, switches, bulbs).

We recently met with the County regarding mercury recycling/collection. We plan on continue to work with the County to identify a feasible mercury recycling program that is cost effective for the City. We provide a brochure and a list of outside vendors who accept and recycle mercury for the residents information. We encourage drop off and utilization of such outside vendors to the general public.

We provide recycling for other recycling light bulbs, batteries, and used oil.

C.11.a.ii ► Mercury Collection

Provide an estimate of the mass of mercury collected through these efforts, or provide a reference to a report containing this estimate.

Amount collected:

The methodologies for estimating the mass of mercury collected through mercury collection and recycling efforts are currently in development and are due to the Water Board by September 15, 2010. Therefore, estimates could not be made for FY 09-10. Estimates of the mass of mercury collected through recycling efforts during FY 10-11 will be provided with the FY 10-11 Annual Report. However, we have asked persons who come to drop off mercury to go elsewhere (i.e. County).

- C.11.b ▶ Monitor Methylmercury**
- C.11.c ▶ Pilot Projects to Investigate and Abate Mercury Sources in Drainages**
- C.11.d ▶ Pilot Projects to Evaluate and Enhance Municipal Sediment Removal and Management Practices**
- C.11.e ▶ Conduct Pilot Projects to Evaluate On-Site Stormwater Treatment via Retrofit**
- C.11.f ▶ Diversion of Dry Weather and First Flush Flows to POTWs**
- C.11.g ▶ Monitor Stormwater Mercury Pollutant Loads and Loads Reduced**
- C.11.h ▶ Fate and Transport Study of Mercury In Urban Runoff**
- C.11.i ▶ Development of a Risk Reduction Program Implemented Throughout the Region**
- C.11.j ▶ Develop Allocation Sharing Scheme with Caltrans**

State below if information is reported in a separate regional report. Municipalities that participate directly in regional activities to can provide descriptions below.

Summary

A summary of SMCWPPP's accomplishments for these sub-provisions are included within the C.11 Mercury Controls section of the Countywide Program's FY 09-10 Annual Report and/or the BASMAA Regional POC Report.

Permittee Name: _____

Section 12 - Provision C.12 PCBs Controls

C.12.a.i.iii ► Municipal Inspectors Training

(For FY 09-10 Annual Report only) List below or attach description of results of training municipal industrial inspectors to identify, in the course of their existing inspections, PCBs or PCB-containing equipment.

Description:

In FY 09-10, inspector training materials were developed through in-kind contributions of SMCWPPP and SCVURPPP to BASMAA. Training materials can be found in the BASMAA Regional POC Report.

C.12.a.ii.iii ► Ongoing Training

(For FY 10-11 Annual Report and Each Annual Report Thereafter) List below or attach description of ongoing training development and inspections for PCB identification, including documentation and referral to appropriate regulatory agencies (e.g. county health departments, Department of Toxic Substances Control, California Department of Public Health, and the Water Board) as necessary.

Description:

Not required for this Annual Report

Permittee Name: _____

- C.12.b ▶ Conduct Pilot Projects to Evaluate Managing PCB-Containing Materials and Wastes during Building Demolition and Renovation Activities**
- C.12.c ▶ Pilot Projects to Investigate and Abate On-land Locations with Elevated PCB Concentrations**
- C.12.d ▶ Conduct Pilot Projects to Evaluate and Enhance Municipal Sediment Removal and Management Practices**
- C.12.e ▶ Conduct Pilot Projects to Evaluate On-Site Stormwater Treatment via Retrofit**
- C.12.f ▶ Diversion of Dry Weather and First Flush Flows to POTWs**
- C.12.g ▶ Monitor Stormwater PCB Pollutant Loads and Loads Reduced**
- C.12.h ▶ Fate and Transport Study of PCBs In Urban Runoff**
- C.12.i ▶ Development of a Risk Reduction Program Implemented Throughout the Region**

State below if information is reported in a separate regional report. Municipalities that participate directly in regional activities to can provide descriptions below.

Summary

A summary of Program accomplishments for these sub-provisions are included within the C.12 PCB Controls section of the Countywide Program's FY 09-10 Annual Report and/or the BASMAA Regional POC Report.

Section 13 - Provision C.13 Copper Controls

C.13.a.i and iii ► Legal Authority: Architectural Copper

(For FY 10-11 Annual Report only) Do you have adequate legal authority to prohibit discharge of wastewater to storm drains generated from the installation, cleaning, treating, and washing of the surface of copper architectural features, including copper roofs to storm drains?

	Yes		No
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If **No**, explain and provide schedule for obtaining authority within 1 year:

Not required for this Annual Report.

C.13.b.i and iii ► Legal Authority: Pools, Spas, and Fountains

(For FY10-11 Annual Report only) Do you have adequate legal authority to prohibit discharges to storm drains from pools, spas, and fountains that contain copper-based chemicals?

	Yes		No
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If **No**, explain and provide schedule for obtaining authority within 1 year:

Not required for this Annual Report.

C.13.c ► Vehicle Brake Pads

Reported in a separate regional report.

A summary of SMCWPPP's participation with the Brake Pad Partnership (BPP) is included within the C.13 Copper Controls section of the Countywide Program's FY 09-10 Annual Report and/or the BASMAA Regional POC Report.

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

List below or attach annotated lists or tables from your Industrial and Commercial Site Controls portion of this report, that highlight copper reduction results among the facilities identified as potential users or sources of copper, facilities inspected, and BMPs addressed. For FY09-10 describe below or highlight in the C.4 Evaluation portion (if provided) of this report the steps taken to revise your program to meet new data tracking and reporting requirements for implementation levels described in C.13.d.ii.

Summary

FY 09-10, inspector training materials were developed through in-kind contributions of SMCWPPP and SCVURPPP to BASMAA. Training materials can be found in the BASMAA Regional POC Report.

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C.13.e ► Studies to Reduce Copper Pollutant Impact Uncertainties

Revised. Description reads "State below if information is reported in a separate regional report. Municipalities that participate directly in regional activities to can provide descriptions below."

Summary

A summary of SMCWPPP's efforts (i.e., participation in RMP committee and work group meetings) to develop regional studies to reduce copper pollutant impact uncertainties is included within the C.13 Copper Controls section of the Countywide Program's FY 09-10 Annual Report and/or BASMAA Regional POC Report.

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

C.14.a ► Control Programs for PBDEs, Legacy Pesticides and Selenium Controls

Revised. Description reads "State below if information is reported in a separate regional report. Municipalities that participate directly in regional activities to can provide descriptions below."

Summary

A summary of SMCWPPP's efforts (i.e., participation in RMP committee and work group meetings) to develop a Control Program for PBDEs, Legacy Pesticides and Selenium is included within the C.14 PBDE, Legacy Pesticides and Selenium section of the Countywide Program's FY 09-10 Annual Report and/or BASMAA Regional POC Report.

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

C.15.b.iii.(1), C.15.b.iii.(2) ► Planned and Unplanned Discharges of Potable Water

Is your agency a water purveyor?	<input type="checkbox"/>	Yes	<input type="checkbox"/>	No
If No , skip to C.15.b.vi.(2):				
If Yes , Complete the attached reporting tables or attach your own table with the same information. Describe program highlights below. For FY 09-10 only, describe steps taken to revise your program to meet new monitoring, data tracking and reporting requirements.				
Summary:				

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

<p>Provide implementation summaries of the required BMPs to promote measures that minimize runoff and pollutant loading from excess irrigation. Generally the categories are:</p> <ul style="list-style-type: none"> • 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:

C.15.b.iii.(1) ► Planned Discharges of the Potable Water System										
Site/ Location	Discharge Type	Receiving Waterbody(ies)	Date of Discharge	Duration of Discharge (military time)	Estimated Volume (gallons)	Estimated Flow Rate (gallons/day)	Chlorine Residual (mg/L)	pH (standard units)	Discharge Turbidity ¹ (NTU)	Implemented BMPs & Corrective Actions
Pulgas Ave X Bay Rd – Hyd. 74	Flow Test	Street gutter, storm drain	1-15-10	2.5 mins.	2550	NA	NA	NA	NA	Instructed Operators to record all possible information in future
1039 Myrtle St Hyd. 133	Flow Test	Street gutter, storm drain	1-18-10	3.0 mins	2760	NA	NA	NA	NA	Instructed Operators to record all possible information in future
1010 Myrtle St, Hyd.133	Flow Test	Street gutter, storm drain	3-8-10	3.0 mins.	3060	NA	NA	NA	NA	Instructed Operators to record all possible information in future
569 Sacramento	Flow Test	Street gutter, storm drain	3-18-10	3.0 mins.	3000	NA	NA	NA	NA	Instructed Operators to record all possible information in future
1153 Saratoga Ave	Flow Test	Street gutter, storm drain	6-22-10	2.5 mins.	2650	NA	NA	NA	NA	Instructed Operators to record all possible information in future
Hyd. 59	Flushing	St gutter/ Storm drain	1-22-10	1.5 mins.	1500	NA	NA	NA	NA	Instructed Operators to record all possible information in future
Hyd. 62	Flushing	St gutter/ Storm drain	1-22-10	2.0 mins.	2000	NA	NA	NA	NA	Instructed Operators to record all possible information in future
Hyd. 191	Flushing	St gutter/ Storm drain	1-25-10	2.0 mins.	2000	NA	NA	NA	NA	Instructed Operators to record all possible information in future
Hyd. 78	Flushing	St gutter/ Storm drain	2-25-10	1.5 mins.	1500	NA	NA	NA	NA	Instructed Operators to record all possible information in future
Hyd. 76	Flushing	St gutter/ Storm drain	2-25-10	1.5 mins.	1500	NA	NA	NA	NA	Instructed Operators to record all possible information in future
Hyd. 2	Flushing	St gutter/ Storm	4-4-10	1.5 mins.	1500					Instructed Operators to

		drain				NA	NA	NA	NA	record all possible information in future
Hyd. 30	Flushing	St gutter/ Storm drain	4-4-10	2.0 mins.	2000	NA	NA	NA	NA	Instructed Operators to record all possible information in future
Hyd. 39	Flushing	St gutter/ Storm drain	4-21-10	1.5 mins.	1500	NA	NA	NA	NA	Instructed Operators to record all possible information in future
Hyd. 184	Flushing	St gutter/ Storm drain	4-21-10	2.0 mins.	2000	NA	NA	NA	NA	Instructed Operators to record all possible information in future
Hyd. 220	Flushing	St gutter/ Storm drain	5-21-10	2.5 mins.	2500	NA	NA	NA	NA	Instructed Operators to record all possible information in future
Hyd. 257	Flushing	St gutter/ Storm drain	5-21-10	2.0 mins.	2000	NA	NA	NA	NA	Instructed Operators to record all possible information in future
Hyd. 2151 Euclid	Flushing	St gutter/ Storm drain	5-21-10	1.5 mins.	1500	NA	NA	NA	NA	Instructed Operators to record all possible information in future
Hyd. 45	Flushing	St gutter/ Storm drain	5-21-10	2.0 mins.	2000	NA	NA	NA	NA	Instructed Operators to record all possible information in future
Hyd. 76	Flushing	St gutter/ Storm drain	5-21-10	2.0 mins	2000	NA	NA	NA	NA	Instructed Operators to record all possible information in future
Hyd. 63	Flushing	St gutter/ Storm drain	5-21-10	2.0 mins	2000	NA	NA	NA	NA	Instructed Operators to record all possible information in future
Hyd. 246	Flushing	St gutter/ Storm drain	5-21-10	2.0 mins	2000	NA	NA	NA	NA	Instructed Operators to record all possible information in future
Hyd. 245	Flushing	St gutter/ Storm drain	5-21-10	1.5 mins	1500	NA	NA	NA	NA	Instructed Operators to record all possible information in future
Hyd. 244	Flushing	St gutter/ Storm	5-24-10	1.5 mins	1500					Instructed Operators to

		drain				NA	NA	NA	NA	record all possible information in future
Hyd. 76	Flushing	St gutter/ Storm drain	5-21-10	2.0 mins	2000	NA	NA	NA	NA	Instructed Operators to record all possible information in future
Hyd. 63	Flushing	St gutter/ Storm drain	5-21-10	2.0 mins	2000	NA	NA	NA	NA	Instructed Operators to record all possible information in future
Hyd. 246	Flushing	St gutter/ Storm drain	5-21-10	2.0 mins	2000	NA	NA	NA	NA	Instructed Operators to record all possible information in future
Hyd. 245	Flushing	St gutter/ Storm drain	5-21-10	1.5 mins	1500	NA	NA	NA	NA	Instructed Operators to record all possible information in future
Hyd. 244	Flushing	St gutter/ Storm drain	5-24-10	1.5 mins	1500	NA	NA	NA	NA	Instructed Operators to record all possible information in future
Hyd. 76	Flushing	St gutter/ Storm drain	5-21-10	2.0 mins	2000	NA	NA	NA	NA	Instructed Operators to record all possible information in future
Hyd. 63	Flushing	St gutter/ Storm drain	5-21-10	2.0 mins	2000	NA	NA	NA	NA	Instructed Operators to record all possible information in future
Hyd. 246	Flushing	St gutter/ Storm drain	5-21-10	2.0 mins	2000	NA	NA	NA	NA	Instructed Operators to record all possible information in future
Hyd. 245	Flushing	St gutter/ Storm drain	5-21-10	1.5 mins	1500	NA	NA	NA	NA	Instructed Operators to record all possible information in future
Hyd. 164		St gutter/ Storm drain	6-25-10	2.0 mins	2000	NA	NA	NA	NA	Instructed Operators to record all possible information in future
Hyd. 162		St gutter/ Storm drain	6-25-10	2.0 mins	2000	NA	NA	NA	NA	Instructed Operators to record all possible information in future
Hyd. 1984		St gutter/ Storm	6-25-10	2.0 mins	2000					Instructed Operators to

Clarke		drain				NA	NA	NA	NA	record all possible information in future
Hyd. 1970 Clarke		St gutter/ Storm drain	6-25-10	2.0 mins	2000	NA	NA	NA	NA	Instructed Operators to record all possible information in future

Notes:

¹ Monitor the receiving water for turbidity if necessary and feasible. Include data in this column if available.

C.15.b.iii.(2) ► Unplanned Discharges of the Potable Water System														
Site/ Location	Discharge Type	Receiving Waterbody(ies)	Date of Discharge	Discharge Duration (military time)	Estimated Volume (gallons)	Estimated Flow Rate (gallons/day)	Chlorine Residual ² (mg/L)	pH ² (standard units)	Discharge Turbidity (Visual) ²	Implemented BMPs & Corrective Actions	Time of discharge discovery	Regulatory Agency Notification Time ⁴	Inspector arrival time	Responding crew arrival time
375 Donohoe Street	Leak	Property					N/A	N/A		Palo Alto Park Mutual customer that had service line for AW as well. AW pulled meter from premise.				
1085 E Bayshore Road FS	Leak	Property					N/A	N/A		Customer notified of leak in fire service line on their side of meter, made aware that must repair leak ASAP				
919 Gates Street	Leak	Property					N/A	N/A		Customer's sprinklers left on for long period of time, neighbor thought it was a leak.				
1002 Bradley Way	Leak	Property					N/A	N/A		100gph registration/leak detected @ premise 01/28/2010,				

										02/03/2010 Field Tech confirmed repairs were completed.				
1805 E Bayshore Road	Leak	Property					N/A	N/A		Leak detected @ premise 01/14/2010 confirmed repaired.				
1898 Bay Road	Leak	Property					N/A	N/A		Pinhole in 1”service line near center of Bay Road, La Trans installed clamp to repair.				
207 Azalia Drive	Leak	Property					N/A	N/A		Pinhole in 6” cast iron main, La Trans installed clamp 02/24/2010 to repair.				
1750 Purdue Avenue	Leak	Property					N/A	N/A		03/01/2010 leak detected in service line on customer’s side of meter, 03/04/2010 repairs completed.				
2689 Gonzaga Street	Leak	Property					N/A	N/A		Customer made repairs for leak detected on private side of				

										meter 03/01/2010				
2733 Georgetown Street	Leak	Property					N/A	N/A		Meter leak due to offset, repaired by Field Tech, Richard Lizama				
115 Wisteria Drive	Leak	Property					N/A	N/A		Valve to sprinkler shut off by RL, customer repaired broken sprinkler head.				
895 Donohoe Street	Leak	Property					N/A	N/A		Rubber flap for toilet provided to customer to fix toilet leak.				
610 Circle Drive #2	Leak	Property					N/A	N/A		La Trans used clamp to repair 1" copper line leak.				
1024 Laurel Avenue	Leak	Property					N/A	N/A		Customer repaired leak on private side of meter 06/01/2010				
10 Lita Lane	Leak	Property					N/A	N/A		LA & RL installed repair sleeve (1"x6") on service line, replaced 1" curb stop (broken), replaced ¾"				

										meter coupling, replaced yoke (Mueller) & replaced meter.				
923 Gates Street	Leak	Property					N/A	N/A		Customer made repairs to leak on their side of meter.				
224 Azalia Drive	Leak	Property					N/A	N/A		Customer made repairs to leak located on private side of meter.				
921 Myrtle Street	Leak	Property	1/20/10				N/A	N/A		Customer private line broken, causing flooding in residence. Informed customer to replace house valve.				
1149 Saratoga Avenue	Main	Street Gutter, storm drain	1/5/2010	1 hour	15,000	N/A	N/A	N/A	N/A	Tree roots exerting press. @ connection of service lateral. Plugged using an 8x15" clamp, Saddle and 3/4" couplings.				
1516 Ursula Way	Main	Street gutter, storm drain	1/22/10	N/A	8,000	N/A	N/A	N/A	N/A	Exposed 4" CI pipe. Circular				

										break due to internal & external corrosion. Used 4x12" full circle clamp. Flushed nearby hydrants. Samples sent to Millbrae lab, negative.				
207 Azalia Drive	Main	Street gutter, storm drain	2/16/10	N/A	N/A	N/A	N/A	N/A	N/A	Pinhole in 6" CI main. Used 6" full circle clamp for repairs. No main shut-down, repaired hot.				

Notes:

1. This table contains all of the unplanned discharges that occurred in this FY.
2. Monitoring data is only required for 10% of the unplanned discharges. If you monitored more than 10% of your unplanned discharges report all of the data collected.
4. Notification to Water Board staff is required for unplanned discharges where the chlorine residual is >0.05 mg/L and total volume is ≥ 50,000 gallons. Notification to State Office of Emergency Services is required after becoming aware of aquatic impacts as a result of unplanned discharge or when the discharge might endanger or compromise public health and safety.