Town of Moraga

TOWN MANAGER'S
DEPARTMENT

CALIFORNIA REGIONAL WATER
JAN 17 2012
QUALITY CONTROL BOARD

January 12, 2012

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

Dear Mr. Wolfe:

Enclosed are revised pages for the 2010 - 2011 Annual Report for the Town of Moraga responding to requests for additional detail in sections C.4.c.iii.(3) and C.5.e.iii.

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 known violations.

Very truly yours,

Jill Keimach
Town Manager

Enclosure

329 Rheem Boulevard • Moraga, CA 94556 • (925) 888-7022 • jkeimach@moraga.ca.us • www.moraga.ca.us

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

Program Highlights

Provide background information, highlights, trends, etc.

The Town of Moraga conducts annual inspections and cleaning of drain inlets. These inspections and observation of key outfall areas aid in the detection of illicit discharge. The system has proved to be successful in identification of problem areas and detection of discharges. The Town also continues to participate in the County-wide Cleanwater Program MOC Committee and Development Committees in addition to the Management Committee. Maps of the known portions of the Town's MS4 are currently available to the public either over-the-counter or in hard-copy by request.

Refer to the C.5 Illicit Discharge Detection and Elimination section of countywide program's FY 10-11 Annual Report for description of activities at the countywide or regional level.

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
#1 1-800-NO-DUMPING	County-wide contact number	1-800-NO-DUMPING
#2 Moraga Police Department	Police Interface for Dispatch	925-888-7055

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: The Town of Moraga does not directly engage or hire Mobile Surface Cleaners. The Town's inspector will respond to community reports or observations to provide guidance and education to Mobile Surface Cleaners. Also, please see the County-wide Program's FY 10-11 Annual Report for a description of County-wide committees/work groups and BASMAA Municipal Operations Committee participation.

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: The Town has approximately 1100 drain inlets (including approximately 50 located on private property) and 1 outfall. Our

maintenance staff visits every drain inlet (located on public property) a minimum of once a year (primarily in the fall) for cleaning and inspection or as needed to respond to a complaint or request to retrieve lost items. Inlets with significant debris accumulation are scheduled for an additional visit. The Town has not observed major trash accumulation in the inlets but does clean out substantial organic debris (leaves, etc.) from the many trees along the streets. The level of debris accumulation is relatively unchanged from previous years. In FY 10-11, there were no reported illicit discharges.

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	0
Discharges resolved in a timely manner (C.5.f.iii.(3))	NA	NA

Comments: The Town may receive notice of a spill or discharge via the County dumping complaint line, the police department or directly to the Public Works department. When a complaint or notice is received, the Town's inspector will investigate and determine the best course of action. The volume of reports has been very small over the past year as noted in the data above (there were no reports of illicit discharges or spills in FY 10-11).

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

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

No reported spills or discharges in FY 10-11.

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)[38]	Number of Enforcement Actions Taken	% of Enforcement Actions Taken[39]
Level 1	Verbal Warning/Warning Notice or Eduation	0	0
Level 2	Written Notice of Violation	4	100%
Level 3	Administrative Citation	0	0
Level 4	Legal Action/Referral to State	0	0
Total		4	100%

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 Category[40]	Number of Actual Discharge Violations	Number of Potential Discharge Violations
Commercial	0	0
Food Service	0	0
Pool	0	0
Golf Course	0	0
Vehicle Service	0	0
Permitted IUs School District: 1-initial insp.; Retail Vineyard: -partial & 1 follow-up inspection; College: 3-reinspections, 3-NOV inspections & 5-enforcement inspections**	4	0
Retail	0	0

** From Attachment C.4.b.iii.(1)

[38] Agencies to list specific enforcement actions as defined in their ERPs.
[39] Percentage calculated as number of each type of enforcement action divided by the total number of enforcement actions.
[40] List your Program's standard business categories.