The Town of
Woodside

September 15, 2015

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

Subject: **Town of Woodside**
FY 2014/15 Annual Report

Dear Mr. Wolfe:

This letter and Annual Report with attachments is submitted by Town of Woodside pursuant to Permit Provision C.16.a of the Municipal Regional Stormwater NPDES Permit (MRP), Order R2-2009-0074, NPDES Permit No CAS612008 issued by the San Francisco Bay Regional Water Quality Control Board. The Annual Report provides documentation of compliance activities conducted during FY 2014/15 and related accomplishments.

Please contact Dong Nguyen at 650-851-6790 or dnguyen@woodsidetown.org regarding any questions or concerns.

P.O. Box 620005
2955 Woodside Road
Woodside CA 94062

Very truly yours,

Dong Nguyen
Deputy Town Engineer

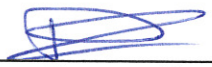
650-851-6790
Fax: 650-851-2195
townhall@woodsidetown.org

TOWN OF WOODSIDE
FY 2014/15 ANNUAL REPORT

Certification Statement

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

Signature of Duly Authorized Representative:



9/1/15

Dong Nguyen, Deputy Town Engineer — Date

Town of Woodside

Municipal Regional Stormwater NPDES Permit

FY 2014-2015 Annual Report

September 15, 2015

2955 Woodside Road – Woodside – California – 94062
Main: (650) 851-6790 – Website: http://www.woodsidetown.org/

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FY 2014 - 2015 ANNUAL REPORT
Town of Woodside

SECTION 1:
Permittee Information

Town of Woodside
P.O. Box 620005 · 2955 Woodside Road · Woodside · CA · 94062
Main: (650) 851-6790 · Fax: (650) 851-2195
Website: http://www.woodsidetown.org/

Section 1 – Permittee Information

Background Information					
Permittee Name:	Town of Woodside				
Population:	5,646				
NPDES Permit No.:	CAS612008				
Order Number:	R2-2009-0074R				
Reporting Time Period (month/year):	July 2014 through June 2015				
Name of the Responsible Authority:	Dong Nguyen			**Title:**	Deputy Town Engineer
Mailing Address:	2955 Woodside Road				
City:	Woodside	**Zip Code:**	94062	**County:**	San Mateo County
Telephone Number:	(650) 851-6790		**Fax Number:**		(650) 851-2195
E-mail Address:	dnguyen@woodsidetown.org				
Name of the Designated Stormwater Management Program Contact (if different from above):				**Title:**	
Department:					
Mailing Address:					
City:		**Zip Code:**		**County:**	
Telephone Number:			**Fax Number:**		
E-mail Address:					

SECTION 2:
Provision C.2
Municipal Operations

Town of Woodside
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Main: (650) 851-6790 · Fax: (650) 851-2195
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Section 2 - Provision C.2 Reporting Municipal Operations

Program Highlights and Evaluation

Highlight/summarize activities for reporting year:

Summary:

On a quarterly basis, the Town participates in the SMCWPPP Public Works Municipal Maintenance Subcommittee meetings. In addition, a Town representative participates in the BASMAA Municipal Operations Committee occasionally.

Refer to the C.2 Municipal Operations section of the SMCWPPP FY 14-15 Annual Report for a description of activities implemented at the countywide and/or regional level.

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

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

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

Comments:

The Town uses contractors to conduct street and road repairs and maintenance. Town Staff conducts daily inspections at the sites to ensure that appropriate BMPs are implemented during these activities. As needed, the California Stormwater Quality Association Stormwater Best Management Practice Handbook is used for Staff and contractors to use for all related street and road repair and maintenance.

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

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

NA	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
NA	Implementation of the BASMAA Mobile Surface Cleaner Program BMPs

Comments:

As previously reported the Town owns a very small parking lot, approximately 12,000 SF, does not have traditional sidewalks with curbs and gutters. As a result, sidewalk or pavement cleaning maintenance is not conducted. If the Town should choose to conduct maintenance activities, the Town would control the wash water with appropriate BMPs. In addition, the Town does not employ mobile surface cleaners, but will implement the BASMAA's Surface Cleaner Program, if needed.

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

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

Y	Control of discharges from bridge and structural maintenance activities directly over water or into storm drains
Y	Control of discharges from graffiti removal activities
Y	Proper disposal for wastes generated from bridge and structure maintenance and graffiti removal activities
Y	Implementation of the BASMAA Mobile Surface Cleaner Program BMPs for graffiti removal
Y	Employee training on proper capture and disposal methods for wastes generated from bridge and structural maintenance and graffiti removal activities.
NA	Contract specifications requiring proper capture and disposal methods for wastes generated from bridge and structural maintenance and graffiti removal activities.

Comments:
The Town has only a few bridges and no graffiti. If Town Staff needed to remove graffiti, the BASMAA's Pollution from Surface Cleaning handout is available to Town Staff, if needed, to ensure proper capture and disposal of graffiti removal wastes.

C.2.d. ►Stormwater Pump Stations

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

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

Complete the following table for dry weather DO monitoring and inspection data for pump stations[1] (add more rows for additional pump stations). If a pump station is exempt from DO monitoring, explain why it is exempt.

Pump Station Name and Location	**First inspection Dry Weather DO Data**		**Second inspection Dry Weather DO Data**	
	Date	**mg/L**	**Date**	**mg/L**

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:

Attachments:

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)

[1] DO monitoring is exempted where all discharge from a pump station remains in a stormwater collection system or infiltrates into a dry creek immediately downstream.

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

Does your municipality own/maintain rural[2] roads:	Y	**Yes**		**No**

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

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

Y	Control of road-related erosion and sediment transport from road design, construction, maintenance, and repairs in rural areas
Y	Identification and prioritization of rural road maintenance based on soil erosion potential, slope steepness, and stream habitat resources
Y	No impact to creek functions including migratory fish passage during construction of roads and culverts
Y	Inspection of rural roads for structural integrity and prevention of impact on water quality
Y	Maintenance of rural roads adjacent to streams and riparian habitat to reduce erosion, replace damaging shotgun culverts and excessive erosion
Y	Re-grading of unpaved rural roads to slope outward where consistent with road engineering safety standards, and installation of water bars as appropriate
Y	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:

The Town is very careful to implement all the above BMPs on our rural roads and we continue to conduct maximum efforts to make all rural roads to have as little impact as possible in riparian areas. Regular inspections are conducted for potential erosion areas to ensure that areas are stabilized and appropriate erosion control measures are implemented.

[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 corporations yard(s):

	We do not have a corporation yard
	Our corporation yard is a filed NOI facility and regulated by the California State Industrial Stormwater NPDES General Permit
X	We have a **Stormwater Pollution Prevention Plan (SWPPP)** for the Corporation Yard(s)

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

NA	Control of pollutant discharges to storm drains such as wash waters from cleaning vehicles and equipment
X	Routine inspection prior to the rainy seasons of corporation yard(s) to ensure non-stormwater discharges have not entered the storm drain system
NA	Containment of all vehicle and equipment wash areas through plumbing to sanitary or another collection method
X	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
NA	Cover and/or berm outdoor storage areas containing waste pollutants

Comments:

The Town has a very small corporation yard with very little equipment. The Town does not store material, have a fueling station, or conduct maintenance on the equipment. The Town is contracted with Redwood City for vehicle services and repairs.

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**
Town Hall Yard	9/23/14	General good housekeeping; parking lots were swept and well maintained and are inspected weekly to assure BMPs are used; Waste and recycling storage are swept and well maintained	No follow-up actions required.
Town Hall Yard	4/7/2014	General good housekeeping; parking lots were swept and well maintained and are inspected weekly to assure BMPs are used; Waste and recycling storage are swept and well maintained	No follow-up actions required.

SECTION 3:
Provision C.3
New Development and Redevelopment

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

C.3.b.v.(2)(a) ►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:

The Town does not have any pilot green streets projects planned. The Green Street Pilot Project Summary Report submitted by BASMAA, on behalf of the MRP Permittees, in BASMAA's MRP FY 12-13 Regional Supplement – New Development and Redevelopment includes information on the green street project constructed in our jurisdiction, including capital costs, O&M costs, legal and procedural arrangements to address O&M and its associated costs, and sustainable landscape measures.

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

Fill in attached table **C.3.b.v.(1)** or attach your own table including the same information. **No Regulated Projects were approved during the FY14-15 reporting period.**

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

(For FY 11-12 Annual Report and each Annual Report thereafter) Is your agency choosing to require 100% LID treatment onsite for all Regulated Projects and not allow alternative compliance under Provision C.3.e.?	X	**Yes**		**No**

Comments (optional):

The Town has strict policy on any alterations of the natural drainage pattern. Although there are no Regulated Projects, private property owners that propose to increase impervious surface area or alter the drainage pattern are required to provide drainage calculations and mitigations measures to ensure that localized and total post development flows doesn't exceed predevelopment flows, as a Town policy.

C.3.e.vi ► Special Projects Reporting

1. Has your agency received, but not yet granted final discretionary approval of, a development permit application for a project that has been identified as a potential Special Project based on criteria listed in MRP Provision C.3.e.ii(2) for any of the three categories of Special Projects (Categories A, B or C)?		**Yes**	X	**No**
2. Has your agency granted final discretionary approval of a project identified as a Special Project in the March 15, 2014 report? If yes, include the project in both the C.3.b.v.(1) Table, and the C.3.e.vi. Table.		**Yes**	X	**No**

If you answered "Yes" to either question,

1) Complete Table C.3.e.vi . below.
2) Attach narrative discussion of 100% LID Feasibility or Infeasibility for each project.

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.

Not applicable. The Town of Woodside did not inspect any stormwater treatment systems for Regulated Projects during the reporting FY14-15 and there aren't any Regulated Projects within the Town.

(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. – Not Applicable.

Summary:

As there are no Regulated Projects in Town to-date, no Stormwater Treatment or HM controls have been built yet for Regulated Projects. Although there aren't any Regulated Projects in Town, the Town is aware and well-trained of requirements necessary for implementing Stormwater Treatment System(s) to be installed.

(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: Not Applicable.

(4) During the reporting year, did your agency:						
• Inspect all newly installed stormwater treatment systems and HM controls within 45 days of installation?		**Yes**		**No**	X	**Not applicable. No new facilities were installed.**
• Inspect at least 20 percent of the total number of installed stormwater treatment systems or HM controls?[3]		**Yes**		**No**	X	**Not applicable. No treatment measures**
• Inspect at least 20 percent of the total number of installed vault-based systems?		**Yes**		**No**	X	**Not applicable. No vault systems.**
If you answered "No" to any of the questions above, please explain: There are no Regulated Projects within the Town of Woodside and no Stormwater Treatment or HM controls have been built yet for Regulated Projects.						

C.3.i. ►Required Site Design Measures for Small Projects and Detached Single Family Home Projects

On an annual basis, discuss the implementation of the requirements of Provision C.3.i, including ordinance revisions, permit conditions, development of standard specifications and/or guidance materials, and staff training.

Summary:

The Town has strict policy on any alterations of the natural drainage pattern. Per Town ordinance, site development permits are required when private property owners propose to increase impervious surface or alter the drainage pattern. Applicants are required to provide drainage calculations and mitigations measures to ensure that localized and total post development flows do not exceed predevelopment flows. Percolation systems are heavily encouraged and all discharge location are provided with BMPs.

BASMAA prepared standard specifications in four fact sheets regarding the site design measures listed in Provision C.3.i, as a resource for Permittees. We have modified local ordinances/policies/procedures and forms/checklists to require all applicable projects approved after December 1, 2012 to implement at least one of the site design measures listed in Provision C.3.i.

[3] If there is only 1 treatment measure in the jurisdiction, the agency must inspect it every year.

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[10], Street Address	Name of Developer	Project Phase No.[11]	Project Type & Description[12]	Project Watershed[13]	Total Site Area (Acres)	Total Area of Land Disturbed (Acres)	Total New Impervious Surface Area (ft^2)[14]	Total Replaced Impervious Surface Area (ft^2)[15]	Total Pre-Project Impervious Surface Area[16] (ft^2)	Total Post-Project Impervious Surface Area[17] (ft^2)
Private Projects											
NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
Public Projects											
NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA

Comments:

No Regulated Projects approved during reporting FY13-14.

[10] Include cross streets
[11] If a project is being constructed in phases, indicate the phase number and use a separate row entry for each phase. If not, enter "NA".
[12] 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.
[13] State the watershed(s) in which the Regulated Project is located. Downstream watershed(s) may be included, but this is optional.
[14] All impervious surfaces added to any area of the site that was previously existing pervious surface.
[15] All impervious surfaces added to any area of the site that was previously existing impervious surface.
[16] For redevelopment projects, state the pre-project impervious surface area.
[17] 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 (private projects)

Project Name Project No.	Application Deemed Complete Date[18]	Application Final Approval Date[19]	Source Control Measures[20]	Site Design Measures[21]	Treatment Systems Approved[22]	Type of Operation & Maintenance Responsibility Mechanism[23]	Hydraulic Sizing Criteria[24]	Alternative Compliance Measures[25/26]	Alternative Certification[27]	HM Controls[28/29]
Private Projects										
NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA

Comments:

No private Regulated Projects approved during reporting FY13-14.

[18] For private projects, state project application deemed complete date. If the project did not go through discretionary review, report the building permit issuance date.
[19] For private projects, state project application final discretionary approval date. If the project did not go through discretionary review, report the building permit issuance date.
[20] 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.
[21] 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.
[22] 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.).
[23] 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.
[24] See Provision C.3.d.i. "Numeric Sizing Criteria for Stormwater Treatment Systems" for list of hydraulic sizing design criteria. Enter the corresponding provision number of the appropriate criterion (i.e., 1.a., 1.b., 2.a., 2.b., 2.c., or 3).
[25] 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.
[26] 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.
[27] Note whether a third party was used to certify the project design complies with Provision C.3.d.
[28] If HM control is not required, state why not.
[29] If HM control is required, state control method used (e.g., method to design and size device(s) or method(s) used to meet the HM Standard, and description of device(s) or method(s) used, such as detention basin(s), biodetention unit(s), regional detention basin, or in-stream control).

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

Project Name Project No.	Approval Date[30]	Date Construction Scheduled to Begin	Source Control Measures[31]	Site Design Measures[32]	Treatment Systems Approved[33]	Operation & Maintenance Responsibility Mechanism[34]	Hydraulic Sizing Criteria[35]	Alternative Compliance Measures[36/37]	Alternative Certification[38]	HM Controls[39/40]
Public Projects										
NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA

Comments:

No public Regulated Projects approved during reporting FY13-14.

[30] For public projects, enter the plans and specifications approval date.
[31] 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.
[32] 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.
[33] 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.).
[34] List the legal mechanism(s) (e.g., maintenance plan for O&M by public entity, etc…) that have been or will be used to assign responsibility for the maintenance of the post-construction stormwater treatment systems.
[35] See Provision C.3.d.i. "Numeric Sizing Criteria for Stormwater Treatment Systems" for list of hydraulic sizing design criteria. Enter the corresponding provision number of the appropriate criterion (i.e., 1.a., 1.b., 2.a., 2.b., 2.c., or 3).
[36] 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.
[37] 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.
[38] Note whether a third party was used to certify the project design complies with Provision C.3.d.
[39] If HM control is not required, state why not.
[40] If HM control is required, state control method used (e.g., method to design and size device(s) or method(s) used to meet the HM Standard, and description of device(s) or method(s) used, such as detention basin(s), biodetention unit(s), regional detention basin, or in-stream control).

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

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

Name of Facility/Site Inspected	Address of Facility/Site Inspected	Newly Installed? (YES/NO)[41]	Party Responsible[42] For Maintenance	Date of Inspection	Type of Inspection[43]	Type of Treatment/HM Control(s) Inspected[44]	Inspection Findings or Results[45]	Enforcement Action Taken[46]	Comments/Follow-up
NA	NA	NA	NA	NA	NA	NA	NA	NA	NA

Comments:

No Stormwater Treatment Systems are installed in Town.

[41] Indicate "YES" if the facility was installed within the reporting period, or "NO" if installed during a previous fiscal year.
[42] State the responsible operator for installed stormwater treatment systems and HM controls.
[43] State the type of inspection (e.g., 45-day, routine or scheduled, follow-up, etc.).
[44] 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.
[45] State the inspection findings or results (e.g., proper installation, improper installation, proper O&M, immediate maintenance needed, etc.).
[46] State the enforcement action(s) taken, if any.

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

Reporting Period – January 1 – June 30, 2014

Project Name & No.	Permittee	Address	Application Submittal Date[47]	Status[48]	Description[49]	Site Total Acreage	Density DU/Acre	Density FAR	Special Project Category[50]	LID Treatment Reduction Credit Available[51]	List of LID Stormwater Treatment Systems[52]	List of Non-LID Stormwater Treatment Systems[53]
NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA

Comments:

No Special Projects have been reviewed or granted in Town.

[47] Date that a planning application for the Special Project was submitted.
[48] Indicate whether final discretionary approval is still pending or has been granted, and provide the date or version of the project plans upon which reporting is based.
[49] Type of project (commercial, mixed-use, residential), number of floors, number of units, type of parking, and other relevant information.
[50] For each applicable Special Project Category, list the specific criteria applied to determine applicability. For each non-applicable Special Project Category, indicate n/a.
[51] For each applicable Special Project Category, state the maximum total LID Treatment Reduction Credit available. For Category C Special Projects also list the individual Location, Density, and Minimized Surface Parking Credits available.
[52]: List all LID stormwater treatment systems proposed. For each type, indicate the percentage of the total amount of runoff identified in Provision C.3.d. for the Special Project's drainage area.
[53] List all non-LID stormwater treatment systems proposed. For each type of non-LID treatment system, indicate: (1) the percentage of the total amount of runoff identified in Provision C.3.d. for the Special Project's drainage area, and (2) whether the treatment system either meets minimum design criteria published by a government agency or received certification issued by a government agency, and reference the applicable criteria or certification.

SECTION 4:
Provision C.4 Industrial and Commercial Site Controls

Town of Woodside
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Section 4 – Provision C.4 Industrial and Commercial Site Controls

Program Highlights

Provide background information, highlights, trends, etc.

The Town of Woodside continues to implement and update the Business Inspection Plan as needed. Currently the Town is in contract with West Bay Sanitary District to perform Business Inspections. As a continued program, Town staff is alerted to any potential new facility that will require a stormwater inspection during the business license process.

Refer to the attached list of facilities inspected during the fiscal year 2014-2015.

C.4.b.i. ► Business Inspection Plan

Do you have a Business Inspection Plan?	X	Yes		No

If No, explain:

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.

For the C.4.b.iii.(1) Potential Facilities List please see the list attached - Attachment C4-a.

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.

Attachment C4-b lists the facilities in the Town of Woodside that will be inspected during the current fiscal year.

C.4.c.iii.(1) ►Facility Inspections

Fill out the following table or attach a summary of the following information. Indicate your violation reporting methodology below.

	X	Permittee reports multiple discrete violations on a site as one violation.
		Permittee reports the total number of discrete violations on each site.

	Number	Percent
Number of businesses inspected	5	
Total number of inspections conducted	5	
Number of violations (excluding verbal warnings)	1	
Sites inspected in violation	1	
Violations resolved within 10 working days or otherwise deemed resolved in a longer but still timely manner	0	

Comments:

West Bay Sanitary District Inspectors conduct routine Stormwater Inspections at sites based on High, Medium or Low Priorities. If a violation or discharge is observed, a description of the violation is noted on the Inspection Report Form. If the violation cannot be cleared at the time of original inspection, a copy of the Inspection Report Form is given to a Stormwater technician for follow-up. Follow-up inspections are routinely conducted within 10 days or otherwise deemed resolved in a longer but still timely manner.

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. active non-stormwater discharge or clear evidence of a recent discharge)	0
Potential discharge and other	0
Comments:	

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)[48]	Number of Enforcement Actions Taken	% of Enforcement Actions Taken[49]
Level 1	Verbal Warning	0	0
Level 2	Warning Notice / Notice of Violation	0	0
Level 3	Administrative Action	0	0
Level 4	Legal Action	0	0
Total		0	0

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[50]	Number of Actual Discharge Violations	Number of Potential/Other Discharge Violations
Food Facilities	0	0
Hazardous Material / Hazardous Waste	0	0
Utility Facilities (ie.: Fire Station)	0	0

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:

No industries were identified as non-filers during this reporting FY14-15.

C.4.d.iii ►Staff Training Summary

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

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

SECTION 5:
Provision C.5
Illicit Discharge Detection and Elimination

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

Program Highlights

Provide background information, highlights, trends, etc.

The Town of Woodside does not have a storm drain system and thus does not have a screening program. However, the Town, on a regular basis participates in the Commercial, Industrial and Illicit Discharge (CII) Subcommittee meetings and is attentive to various types of screening programs. The Town is very sensitive to any complaint made concerning illicit discharges to the public right-of-way and responds in a timely manner to ensure proper reporting procedures based on the Town's ERP.

Refer to the C.5 Illicit Discharge Detection and Elimination section of the SMCWPPP FY 14-15 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
Dong Nguyen	Deputy Town Engineer	(650) 851-6790

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 responds to mobile business complaints similar to illicit discharge complaints or concerns. The Town responds in a diligent and timely manner during these complaints or concerns, and conducts thorough investigations. The Town has not hired any mobile surface cleaners but if the Town were needed to do so, we would ensure that they are certified programs. In addition, the SMCWPPP mobile business BMP brochure is available to the public at Town Hall.

Refer to the C.5 Illicit Discharge Detection and Elimination section of the SMCWPPP FY 14-15 Annual Report for a description of efforts by the Commercial, Industrial and Illicit Discharge (CII) Subcommittee and the BASMAA Municipal Operations Committee to address mobile businesses.

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 does not have any major stormwater facilities. The Town's drainage system remains at its natural state in every area possible. Most of the Town's roads have vegetated swales on the side of the road and pipes under driveway to ensure water flow between swale and driveway sections. The Town does have a few very minor or ancillary pipes and culverts that convey water from one side of the road to another and are allowed to naturally infiltrate into to the ground prior entering to the waterways. For these reasons the Town does not have a screening program. The Town monitors the collection system during the year and prior to the rainy season during annual cleaning of roadside swales.

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))	0	0%

Comments:

The Town responds immediately to any illicit discharge complaint made. The Town conducts an investigation and then enters the information onto the Town's Trakit System that keeps all planning projects, permits, and complaints. This allows staff to track any updates other staff members have made and upload any pictures as needed. If the Town does confirm a violation, the Town will pursue enforcement, which varies upon the severity of the violation based on the Town's ERP. Community Preservation Officer will follow-up on all complaints and use the Town's Trakit system to document each case. During the reporting period FY14-15, there were no illicit discharge(s) received by the Town.

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

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

Not applicable. During the reporting period FY14-15, there were no illicit discharge(s) received by the Town.

SECTION 6:
Provision C.6
Construction Site Controls

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Section 6 – Provision C.6 Construction Site Controls

C.6.e.iii.1.a, b, c ▶Site/Inspection Totals

Number of High Priority Sites (sites disturbing < 1 acre of soil requiring storm water runoff quality inspection) (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 (include only High Priority Site and sites disturbing 1 acre or more) (C.6.e.iii.1.c)
0	4	0

Comments:

All the sites that disturbed 1 acre or more are single family/ private development. The sites disturbing 1 acre or more sites require a Construction General Permit from the State and require to conduct wet weather inspections per the SWPPP requirements. All the inspections are conducted by the respective Responsible Person of Record/ QSP for each site. The inspection records will be provided to the Town upon request if necessary. Private development projects are required to provide letter of compliance stating that the erosion and sediment control measures are installed per the approved Erosion Control Plan by the Town.

C.6.e.iii.1.d ►Construction Activities Storm Water Violations		
BMP Category	**Number of Violations[51] excluding Verbal Warnings**	**% of Total Violations[52]**
Erosion Control	NA	NA
Run-on and Run-off Control	NA	NA
Sediment Control	NA	NA
Active Treatment Systems	NA	NA
Good Site Management	NA	NA
Non Stormwater Management	NA	NA
Total[53]	NA	**100%**

[51] Count one violation in a category for each site and inspection regardless of how many violations/problems occurred in the BMP category. For example, if during one inspection at a site, there are 2 erosion control violations, only 1 violation would be counted for this table.

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

[53] The total number of violations may count more than one violation per inspection, since some inspections may result in violations in more than one category. For example, during one inspection of a site, there may have been both an erosion control violation and a sediment control violation. For this reason, the total number of violations in this table may not match the total number of enforcement actions reported in Table C6.e.iii.1.e.

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

Comment:
Not applicable. During the reporting FY14-15, there weren't any Storm Water Enforcement Actions conducted.

	Enforcement Action (as listed in ERP)[54]	Number Enforcement Actions Issued	% Enforcement Actions Issued[55]
Level 1[56]	Verbal Warning	NA	NA
Level 2	Warning Notice / Notice of Violation	NA	NA
Level 3	Administrative Action	NA	NA
Level 4	Legal Action	NA	NA
Total			**100%**

C.6.e.iii.1.f, g ►Illicit Discharges

	Number
Number of illicit discharges, actual and those inferred through evidence at high priority sites and sites that disturb 1 acre or more of land (C.6.e.iii.1.f)	NA
Number of sites with discharges, actual and those inferred through evidence at high priority sites and sites that disturb 1 acre or more of land (C.6.e.iii.1.g)	NA

[54] Agencies should list the specific enforcement actions as defined in their ERPs.
[55] Percentage calculated as number of each type of enforcement action divided by the total number of enforcement actions.
[56] For example, Enforcement Level 1 may be Verbal Warning.

C.6.e.iii.1.h, i ►Violation Correction Times

	Number	Percent
Violations (excluding verbal warnings) fully corrected within 10 business days after violations are discovered or otherwise considered corrected in a timely period (C.6.e.iii.1.h)	NA	%[57]
Violations (excluding verbal warnings) not fully corrected within 30 days after violations are discovered (C.6.e.iii.1.i)	NA	%[58]
Total number of violations (excluding verbal warnings) for the reporting year[59]		100%

Comments:
Not applicable.

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.).

Description:

The Town has noticed an increase in amount of construction BMP knowledge from the contractors. The Town has required sedimentation and erosion control measures for a long time. The last couple years and this reporting year, construction sites have been well maintained and contractors were very cooperative. There were minor to no construction related stormwater issues throughout the Town.

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.

Description:

The Town's construction inspection program is very effective and all the violations found are being noticed quickly and are corrected in a timely manner. The Town is small and allows staff to easily communicate with each other and the contractors. This also allows for congruity in inspections and data tracking. Town staff is committed to implementing the requirement in Provision C.6.f to provide training to inspectors at least every other year.

[57] Calculated 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.
[58] Calculated 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.
[59] The total number of violations reported in the table of Violation Correction Times equals the number of initial enforcement actions. I.e., This assumes one violation is issued for several problems during an inspection at a site. The total number of violations in the table of Violation Correction Times may 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.6.f ▶ Staff Training Summary

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

SECTION 7:
Provision C.7
Public Information and Outreach

Town of Woodside
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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:

Refer to the C.7 Public Information and Outreach section of the Countywide Program's FY 14-15 Annual Report.

C.7.b.iii.1 ►Pre-Campaign Survey

(For the Annual Report following the pre-campaign survey) 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:

No surveys were done by the Town.

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

	Survey report attached
X	Reference to regional submittal:

C.7.b.iii.2 ►Post-Campaign Survey

(For the Annual Report following the post-campaign survey) Discuss the campaigns and the measureable changes in awareness and behavior achieved. Provide an update of outreach strategies based on the survey results. If survey was done regionally, refer to a regional submittal that contains the following information:

No surveys were done by the Town.

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

	Survey report attached
X	Reference to regional submittal:

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 separate report developed by BASMAA summarizes media relations efforts conducted during FY 14-15:

• BASMAA Media Relations Final Report FY 14-15

Media relations efforts conducted countywide are described in the C.7 Public Information and Outreach section of SMCWPPP's FY 14-15 Annual Report."

C.7.d ►Stormwater Point of Contact

Summary of any changes made during FY 13-14:

No Change. Refer to the C.7 Public Information and Outreach section of SMCWPPP's FY 14-15 Annual Report for efforts conducted by SMCWPPP to publicize stormwater points of contact (e.g., SMCWPPP website, hotline, social media, outreach materials).

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
Countywide Event 1. Coordination of California Coastal Cleanup Day in San Mateo County, September 20, 2014.	The Coastal Cleanup Day (CCD) is an international event. CCD is a volunteer event focused on cleaning up the marine environment. The CCD event attracted school children, local families and homeowners. The CCD not only helped with debris removal from the waterways and streets but also created community awareness.	1. Refer to the C.7 Public Information and Outreach section of the Countywide Program's FY 14-15 Annual Report.
2. San Mateo County Fair, June 2014	As a collaborative effort, the Countywide program hosted an information booth in regards to stormwater runoff pollution prevention.	2. Refer to the C.7 Public Information and Outreach section of the Countywide Program's FY 13-14 Annual Report.

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:

A summary of efforts conducted by SMCWPPP to work with Watershed Stewardship Groups on a countywide level is included within the Public Information and Outreach section of the SMCWPPP FY 14-15 Annual Report.

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
Countywide Event 1. Coordination of California Coastal Cleanup Day in San Mateo County, September 20, 2014.	1. The Coastal Cleanup Day (CCD) is an international event. CCD is a volunteer event focused on cleaning up the marine environment. The CCD event attracted school children, local families and homeowners. The CCD not only helped with debris removal from the waterways and streets but also created community awareness.	1. Refer to the C.7 Public Information and Outreach section of the Countywide Program's FY 14-15 Annual Report.

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
The Town continues to partner with SMCWPPP for school assemblies and classroom presentations.			
Town Hall Site Visit	The main focus was to educate children about the Town Hall, its functions, duties and responsibilities. The children were educated about the recycling, reuse, how to keep the creeks clean and littering.	100	Students and teachers were very engaged during the program. As a result, high level of interest and knowledge is evaluated.
The Banana Slug String Band Banana Slug String Band School Assembly Performances at Woodside Elementary School on March 4, 2015	Brief description, messages, methods of outreach was used with a lively combination of music, theater, puppetry and audience participation, the Banana Slugs duo present a musical adventure about storm drains, recycling, and keeping our water clean. The show is approximately 45 minutes long.	Woodside Elementary School Total = 435 Students (2 shows)	Students and teachers were very engaged during the performance. As a result, high level of interest and knowledge is evaluated. A summary of efforts conducted by the countywide program for school-aged children outreach is included within the C.7 Public Information and Outreach section of the Countywide Program's FY 14-15 Annual Report.
High School Presentation Stormwater Pollution Prevention Presentation on November 6, 2014	The presentation included an overview of what stormwater is and how when it becomes urban runoff, it is carried to the creeks and rivers by the storm drains, which can adversely affect the aquatic species.	Woodside High Total = 46 students (11th graders)	A summary of efforts conducted by the countywide program for school-aged children outreach is included within the C.7 Public Information and Outreach section of the Countywide Program's FY 14-15 Annual Report.
A summary of efforts conducted by the countywide program for school-aged children outreach is included within the C.7 Public Information and Outreach section of the Countywide Program's FY 14-15 Annual Report.			

SECTION 8:
Provision C.8
Water Quality Monitoring

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Section 8 - Provision C.8 Water Quality Monitoring

C.8 ►Water Quality Monitoring

State below if information is reported in a separate regional report. Municipalities can also describe below any Water Quality Monitoring activities in which they participate directly, e.g. participation in RMP workgroups, fieldwork within their jurisdictions, etc.

Summary

During FY 14-15, we contributed through SMCWPPP to the BASMAA Regional Monitoring Coalition (RMC). In addition, we contributed financially to the Regional Monitoring Program for Water Quality in the San Francisco Estuary (RMP) and were represented at RMP committees and work groups. A summary of efforts conducted is included within the C.8 Water Quality Monitoring of the Countywide Program's FY 14-15 Annual Report.

SECTION 9:
Provision C.9
Pesticides Toxicity Controls

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Section 9 – Provision C.9 Pesticides Toxicity Controls

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

Trends in Quantities and Types of Pesticides Used[60]

Pesticide Category and Specific Pesticide Used	Amount[61]				
	FY 10-11	FY 11-12	FY 12-13	FY 13-14	FY 14-15
Organophosphates				0	0
Product or Pesticide Type A					
Product or Pesticide Type B					
Pyrethroids				0	0
Product or Pesticide Type X					
Product or Pesticide Type Y					
Carbaryl				0	0
Fipronil				0	0

Comment: The Town is currently still contracted with Terminix Commercial who continues to implement the Town's IMP Policy and that they do not use any pesticides, and has only used natural and non-chemical applications.

[60] Includes all municipal structural and landscape pesticide usage by employees and contractors.
[61] Weight or volume of the product or preferably its active ingredient, using same units for the product each year. The active ingredients in any pesticide are listed on the label. The list of active ingredients that need to be reported in the pyrethroids class includes: allethrin, bifenthrin, beta-cyfluthrin, bioallethrin, cyfluthrin, cypermethrin, cyphenothrin, deltamethrin, esfenvalerate, etofenprox, fenpropathrin, gamma-cyhalothrin, imiprothrin, lambda-cyhalothrin, metofluthrin, permethrin, phenothrin, prallethrin, resmethrin, sumithrin (d-phenothrin), tau-fluvalinate, tefluthrin, tetramethrin, tralomethrin, cis-permethrin, and zeta-cypermethrin.

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.	0
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?	X	**Yes**		**No**

If yes, attach one of the following:

X	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:

NA

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 14-15, we participated in regulatory processes related to pesticides through SMCWPPP, BASMAA and CASQA. For additional information, see the regional report submitted by BASMAA on behalf of all MRP Permittees.

C.9.f ►Interface with County Agricultural Commissioners

Did your municipal staff observe any improper pesticide usage or evidence of improper usage (e.g., pesticides in storm drain systems, along street curbs, or in receiving waters) during this fiscal year?		**Yes**	X	**No**

If yes, provide a summary of improper pesticide usage reported to the County Agricultural Commissioner and follow-up actions taken to correct any violations. A separate report can be attached as your summary.

NA

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:

See the C.9 Pesticides Toxicity Control section of the SMCWPPP FY 14-15 Annual Report for information on point of purchase public outreach conducted countywide and regionally.

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:

See the C.9 Pesticides Toxicity Control section the SMCWPPP FY 14-15 Annual Report for a summary of our participation in and contributions towards countywide and regional public outreach to pest control operators and landscapers to reduce pesticide use.

SECTION 10:
Provision C.10
Trash Load Reduction

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Section 10 - Provision C.10 Trash Load Reduction

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

Provide the following:

1) Total numberand types of full capture devices (publicly and privately-owned) installed to-date;
2) Total land area (acres) and land areas within each trash generation category (i.e., very high, high, moderate and low) treated by full capture devices(or other types of devices for non-population based Permittees); and, compare with the total required in the permit.
3) A narrative summary of maintenance activities implemented for each device, group of devices, or device type, including descriptions of typical maintenance frequencies and issues associated with maintaining these devices. Describe, in particular, any devices that have trash or debris overflowed, bypassed or are notfunctioning properly in any other manner. Describe corrective actions.

Type of Device	# of Devices	Acres Treated in FY 14-15 by Trash Generation Category				
		Low	Moderate	High	Very High	Total
None	0	0	0	0	0	0
Total for all Types	**0**	**0**	**0**	**0**	**0**	**0**
					Required by Permit	**0***

Maintenance Summary (Describe, in particular, any devices that have trash or debris overflowed, bypassed or are not functioning properly in any other manner. Describe corrective actions).

*The Town of Woodside, is a non-population-based Permittee and is exempt from the Minimum Full Trash Capture of the MRP Provision C.10.a.iii due having a population and retail/wholesale commercial acreage of approximately 5,641 and 9, respectively.

In FY 14-15, the Town of Woodside also participated in the initial development of a Model Trash Full Capture Device Operation and Maintenance (O&M) Verification Program initiated by SMCWPPP. The model program is intended to provide Permittees with a template for documenting O&M procedures, including inspection and maintenance frequencies. Over the course of the next year, the Town plans to further document the city-specific O&M verification program by tailoring the Model Program developed by SMCWPPP to incorporate city-specific characteristics/processes. Additional details on the Town's O&M verification program will be included in our FY15-16 Annual Report.

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

Provide the volume of material removed during each MRP-required Trash Hot Spot cleanup during each fiscal year, and the dominant types of trash (e.g., glass, plastics, paper) removed and their sources in FY 2014-15 to the extent possible. Also, provide additional information on creek cleanups conducted beyond those required that are used to demonstrate trash load reductions in C.10.d- Part C.

Trash Hot Spot	FY 14-15 Cleanup Date(s)	Volume of Trash Removed (cubic yards)					Dominant Type(s) of Trash in FY 2014-15	Trash Sources in FY 2014-15 (where possible)
		FY 2010-11	FY 2011-12	FY 2012-13	FY 2013-14	FY 2014-15		
WDE01	6/24/2015	< 0.2	< 0.3	<0.3	0.02	0.02	Aluminum cans, Cigarette butts, Paper and cardboard, Other	Litter

Additional Receiving Water Cleanups – If claimed as load reductions described in C.10.d – part C, describe the number and frequency of receiving water cleanups conducted in addition to those reported above. Include locations, cleanup dates, and the total volume of trash removed. Describe the overall plan, if any, associated with these additional cleanups if meant to change the trash condition of certain reaches of creeks or shorelines.

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

Provide descriptions of significant revisions made to your Long-term Trash Load Reduction Plan:

There were no significant revisions made to the Town's Long-Term Trash Load Reduction Plan submitted to the Water Board in February 2014.

Description of Significant Revision(s)	Associated TMA
In FY 14-15 the Town revised trash generation rate in TMA 1 that was originally depicted on Trash Generation Maps included in our Long-Term Trash Load Reduction Plan. Based on a combination of Town staff knowledge and desktop evaluations, the Town reevaluated baseline trash generation. Reclassifications to trash generation categories were used for the purposes of calculating baseline (2009) trash generation included in this report (i.e., as an input parameter to the formula used to calculate load reductions reported in section C.10.d). Additional reclassifications may occur in FY 15-16 as a result of the City's efforts to make our Baseline Trash Generation Map as accurate as possible. Our final map will be submitted consistent with the schedule included in the reissued MRP, tentatively set for adoption in late 2015.	1

C.10.d ► PART A - Trash Control Measure Implementation and Assessment (Jurisdictional-wide Actions)

Control Measure	Summary Description of Control Measure & Dominant Trash Sources and Types	Assessment Method(s)	Summary of Assessment Results To-date	Estimated % Trash Reduced
Single-use Plastic Bag Ordinance or Policy	The Town is almost exclusively zoned single family residential and with approximately 0.04% of land that is commercial. There are no plastic bags used in the Town. The only commercial market in Town voluntarily does not use plastic bags.	On behalf of all SMCWPPP Permittees, the County of San Mateo conducted assessments evaluating the effectiveness of the single use plastic bag ban in municipalities within San Mateo County. Assessments conducted by the County included audits of businesses and surveys of customer bag usage at many businesses in San Mateo County. Additionally, the number of complaints by customers was also tracked by the County. The results of assessments conducted by these cities are assumed to be representative of all SMCWPPP Permittees, given the consistency between the scope, implementation, and enforcement of the ordinances among the municipalities. The Town developed its % trash reduced estimate using the following assumptions: 1) Single use plastic bags comprise 8% of the trash discharged from stormwater conveyances, based on the Regional Trash Generation Study conducted by BASMAA; 2) 95% of single use plastic bags distributed in the County are affected by the	The effectiveness of this voluntary action and Countywide implementation reduces trash within the Town's jurisdiction. Results of assessments conducted by the County of San Mateo on behalf of all municipalities in San Mateo County indicate that the Town's ordinance is effective in reducing the number of single use plastic bags in stormwater discharges. This preliminary conclusion is based on the very small number of complaints received from customers about businesses in San Mateo County that are continuing to use single use plastic bags after ordinances were adopted. Assuming single use bags are 8% of the trash observed in stormwater discharges, the Town concludes that there has been a 7% (i.e., 8% x 86% effectiveness in reducing bags) reduction in trash in stormwater discharges as a result of	**7%**

		implementation of the ordinance, based on the County of San Mateo's Environmental Impact Report; and 3) Of the bags affected by the ordinance, there are now 90% less bags being distributed, based on customer complaints received by the County of San Mateo's Department of Environmental Health Services. This is conservative estimate given that in FY 13-14 Environmental Services only received complaints about 4, of the over 1900 businesses in San Mateo County that are affected by the single-use plastic bag ordinances.	the Town's ordinance.	
Expanded Polystyrene Food Service Ware Ordinance or Policy	The Town voluntarily does not use any polystyrene food service ware.	The Town voluntarily does not use any polystyrene food service ware and for the purpose of estimating trash reductions in stormwater discharges associated with the ordinance, the results of assessments conducted by the cities of Los Altos and Palo Alto were used to represent the reduction of trash associated with the Town's ordinance. Assessments conducted by these cities were conducted prior to and following the effective date of their ordinances, and include audits of businesses and/or assessments of EPS food ware observed on streets, storm drains	Results of assessments that are representative of the Town, but were conducted by the cities of Los Altos and Palo Alto, indicate that Town's ordinance is effective in reducing EPS food ware in stormwater discharges. This conclusion is based on the following assessment result - an average of 95% of businesses affected by the ordinance are no longer distributing EPS food ware post-ordinance. Based on these results, the estimated average reduction of EPS	**5%**

		and local creeks. The results of assessments conducted by these cities are assumed to be representative of the effectiveness of the Town's ordinance because the implementation (including enforcement) of the Town's ordinance is similar to the City of Los Altos' and Palo Alto's. The Town developed its 5% trash reduced estimate using the following assumptions: 1) EPS food ware comprises 6% of the trash discharged from stormwater conveyances, based on the Regional Trash Generation Study conducted by BASMAA 2) 80% of EPS foodware distributed by food vendors or sold via stores in the County is affected by the implementation of the ordinance; and 3) There is now 95% less EPS food ware being distributed, sold and/or observed in the environment, based on assessments conducted by the City of Palo Alto and City of Los Altos.	food ware in stormwater discharges is 90%. Assuming EPS food ware is 6% of the trash observed in stormwater discharges, the Town concludes that there has been a 5% (i.e., 6% x 90%) reduction in trash in stormwater discharges as a result of the ordinance. Although the Town did not implement an ordinance or policy, this voluntary action presents a very effective load reduction.	

Public Education and Outreach Program	On behalf of the Town, SMCWPPP and BASMAA also implemented public education and outreach actions at the countywide and regional scales that were targeted at reducing the impacts of trash on local water bodies. For descriptions of these activities, please see Section 7 of the Program's Annual Report. Locally, in collaborate efforts with Portola Valley the Town participated in the Earth Fair 2014 and monthly Sustainability & Conservation Meeting that promoted the importance of trash reduction.	BASMAA conducted post-campaign surveys in FY 13-14 to assess the effectiveness and impacts of their youth litter campaign "Be the Street". The methods used by BASMAA are described in Appendix 16 of the Program's Annual Report.	Reductions (i.e., trends) in the levels of trash in stormwater discharges that occur as a result of the implementation of Public Education and Outreach campaigns and programs are very difficult to measure. Both the inherent spatial and temporal variability in trash generation and the timeframes by which behavior change occurs as a result of education and outreach largely governs our ability to link this control measure to water quality outcomes. That said - changing littering behaviors is paramount to the long-term success of trash management programs. As described in Section 7 of the Program's Annual Report, the Town has spent significant resources on local, countywide, and public education and outreach programs that are slowly reducing the generation of trash at its source. Based on the results of assessments conducted by BASMAA in FY 13-14 to assess the effectiveness and impacts of their youth litter campaign "Be the Street"	1%

			(see Program's Section 7), a modest conservative load reduction associated with public education and outreach programs is assumed.	

C.10.d ► PART B - Trash Control Measure Implementation and Assessment (TMA Specific Actions)

Complete the following trash control measure implementation and assessment summary for each primary trash management area (TMA) identified in your Long-term Plan. Include the following information:

- Identify the total jurisdictional area and the % of that area that generates very high (VH), high (H), moderate (M), or low (L) levels of trash;
- Identify the dominant trash source(s) and dominant type(s) of trash addressed or to-be addressed in the TMA;
- Include the area currently treated by full capture devices, the quantity and type of devices installed to-date, and the % of jurisdictional area that generates very high (VH), high (H), moderate (M), and low (L) levels of trash after accounting for reductions via full capture devices;
- Summarize control measures other than full capture devices implemented to-date, distinguishing between implementation that began pre- and post-MRP effective date. If not implemented in the entire TMA, describe generation category targeted and % of TMA addressed;
- Provide the % of the jurisdictional area that generates VH, H, M or L levels of trash after accounting for all control measures implemented to-date;
- Describe the methods used to evaluate the effectiveness of control measures other than full capture devices, and any assessment results to-date. If the method was not implemented in the entire TMA, describe generation category targeted and %of TMA addressed; and
- Provide an estimate of the % of trash reduced in the TMA and jurisdiction-wide.

C.10.d ► PART B - Trash Control Measure Implementation and Assessment (TMA Specific Actions)

TMA ID	TMA Area (Acres)	Dominant Sources	Dominant Types		Area (Acres) in Each Trash Generation Category			
					VH	H	M	L
1	3	Pedestrian and vehicle litter	All Trash Types	Baseline Generation Areas (2009)	0	0	0	3

Full Capture Devices	Area Treated by Full Trash Capture Devices (Acres)	Quantity and Type of Full Trash Capture Devices					
	0	There are no full capture devices installed in this TMA.	Area Treated by Full Capture Devices	0	0	0	0

Actions other than Full Capture Devices						
Summary Description of Other Actions Implemented in the TMA Since MRP Adoption		Area Not Treated by Full Capture Devices	0	0	0	3
• **Street Sweeping:** The Town currently performs street sweeping on two of the Town's streets. The Town has no curb and gutter and therefore most of the street sweeping is to remove and keep bike lanes clear of small debris (gravel, small rocks, and leaves, etc.). All road side swales act as a vegetated buffer and are similar to the complete streets desired by many jurisdictions. • **On-land Cleanup:** The on-land cleanup includes Town Public Works Staff conducting site walks throughout the TMA's to visually observe the level of trash present on the roadway, curb and gutter, sidewalk and other areas adjacent to the street that could potentially contribute trash to the MS4. The TMAs were categorized based on low to very high trash generation rates. The frequency of on-land cleanups were increased after the MRP effective date and continued into the FY13-14. • **Anti-littering and illegal dumping enforcement activities:** Illegal dumping enforcement is handled through the Town's code enforcement process. Complaints are received via email or with the online form and it is responded to promptly by the Town's Code Enforcement Officer.		Area after Accounting for Other Actions (based on assessment results)	0	0	0	3
Assessment Methods for Control Measures Other than Full Capture Devices						

	All jurisdictional areas in the Town of Woodside are low trash generating at baseline (2009, MRP adoption). No additional trash reductions are needed and therefore no assessments were conducted in FY 14-15.					
	Summary of Assessment Results					
	No assessments were conducted in this TMA.					
		Area After Taking into Account Full Capture Devices AND Other Actions	**0**	**0**	**0**	**3**
		Estimated % Trash Reduction in this TMA	**NA (Low Trash Generation in entire TMA)**			

C.10.d ► PART B - Trash Control Measure Implementation and Assessment (TMA Specific Actions)

	TMA ID	TMA Area (Acres)	Dominant Sources	Dominant Types		Area (Acres) in Each Trash Generation Category			
						VH	H	M	L
	2	6,988	Pedestrian and vehicle litter	All Trash Types	**Baseline Generation Areas (2009)**	0	0	0	6988
Full Capture Devices	**Area Treated by Full Trash Capture Devices (Acres)**		**Quantity and Type of Full Trash Capture Devices**		**Area Treated by Full Capture Devices**	0	0	0	0
Full Capture Devices	0		There are no full capture devices installed in this TMA.						
Actions other than Full Capture Devices	**Summary Description of Other Actions Implemented in the TMA Since MRP Adoption**				**Area Not Treated by Full Capture Devices**	0	0	0	6988
Actions other than Full Capture Devices	• **Street Sweeping:** The Town currently performs street sweeping on two of the Town's streets. The Town has no curb and gutter and therefore most of the street sweeping is to remove and keep bike lanes clear of small debris (gravel, small rocks, and leaves, etc.). All road side swales act as a vegetated buffer and are similar to the complete streets desired by many jurisdictions. • **On-land Cleanup:** The on-land cleanup includes Town Public Works Staff conducting site walks throughout the TMA's to visually observe the level of trash present on the roadway,				**Area after Accounting for Other Actions** (based on assessment results)	0	0	0	6988

curb and gutter, sidewalk and other areas adjacent to the street that could potentially contribute trash to the MS4. The TMAs were categorized based on low to very high trash generation rates. The frequency of on-land cleanups were increased after the MRP effective date and continued into the FY13-14. • **Anti-littering and illegal dumping enforcement activities:** Illegal dumping enforcement is handled through the Town's code enforcement process. Complaints are received via email or with the online form and it is responded to promptly by the Town's Code Enforcement Officer.					
Assessment Methods for Control Measures Other than Full Capture Devices					
All jurisdictional areas in the Town of Woodside are low trash generating at baseline (2009, MRP adoption). No additional trash reductions are needed and therefore no assessments were conducted in FY 14-15.					
Summary of Assessment Results					
No assessments were conducted in this TMA.					
	Area After Taking into Account Full Capture Devices AND Other Actions	**0**	**0**	**0**	**6988**
	Estimated % Trash Reduction in this TMA	**NA (Low Trash Generation in entire TMA)**			

C.10.d ► PART C – Estimated Overall Trash Load Reduction

For Population-based Permittees, provide an estimate of the overall trash reduction percentage achieved to-date within the jurisdictional areaof your municipality that generates problematic trash levels (i.e., Very High, High or Moderate trash generation). Base the estimate on the information presented in C.10.d – Parts A and B and receiving water cleanups not reported in C.10.b.iii.

Discussion of Trash Reduction Estimate (including Receiving Water Cleanups):T municipal separate stormwater sewer system (MS4). These estimates were developed consistent with the trash reduction framework developed in collaboration with Water Board staff in 2013-14, and the Pilot SMCWPPP Trash Assessment Strategy submitted to the Water Board in February 2014. All estimates are based on available information collected by the Town and are subject to revision by the Town based on additional information on the effectiveness of trash controls, the magnitude and extent of trash control measure implementation, and/or the levels of trash discharged from the Town's MS4.

Trash reduction estimates were based on initial data collection efforts that began in FY 13-14 and continued through FY 14-15. Reductions associated with jurisdictional-wide trash control measures, trash full capture devices, other TMA-specific control measures, and trash cleanup events in local creeks and shorelines are included. Reductions associated with jurisdictional-wide actions are based on a combination of data collection and observations applicable to the Town. Reductions associated with trash full capture devices assume that trash generated in areas treated by effectively maintained devices reduce trash to a level of "no adverse impacts" to local water bodies. For control measures other than full capture devices, all reduction estimates are based on empirical observations of current trash levels (i.e., on-land visual assessments) and associated reductions in applicable trash management areas. Reductions associated with creek and shoreline cleanups are based on the amount of trash removed via these cleanups in FY 14-15, in comparison to baseline trash generation in the Town. In FY 14-15 a total of 121gallons of trash were removed during cleanups above and beyond those required by the MRP. For creek and shoreline cleanups, the load reduction accounting formula included in the MRP 2.0 Tentative Order was modified and used. The modified formula used in the calculation includes a 3:1 offset, as opposed to the 10:1 offset proposed in the Tentative Order. Additionally, no maximum credit was incorporated into the formula used to report the percent reduction associated with "additional creek and shoreline cleanups" reported below.

Estimated % Trash Reduction due to Jurisdictional-wide Actions (as Reported in C.10.d – Part A)	NA
Estimated % Trash Reduction in All TMAs due to Trash Full Capture Devices(as Reported in C.10.d. – Part B)	NA (Low trash generation in entire Town)
Estimated % Trash Reduction in all TMAs due to Control Measures Other than Trash Full Capture Devicesin All TMAs) (as Reported in C.10.d. – Part B)	NA (Low trash generation in entire Town)
SubTotal for Above Actions	**NA**
Estimated % Trash Reduction due to Receiving Water Cleanups(All TMAs)	NA
Total Estimated % Trash Reduction FY 14-15	**NA**

SECTION 11:
Provision C.11
Mercury Controls

Town of Woodside
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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).

Comments:

The Town does not have a program for the collection and recycling of mercury devices. Questions regarding Household Hazardous Waste are deferred to the Town's refuge company, Recology, the County Program's website and other local private groups. SMCWPPP prepared material is available at the county, at Town Hall for the public.

Please refer to SMCWPPP's FY 2014/15 Annual Report for details regarding countywide efforts to promote and facilitate collection and recycling of mercury containing devices and equipment at the consumer level through San Mateo County Health Department's Household Hazardous Waste (HHW) Program and Very Small Quantity Generator Business Collection (VSQG) Program.

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. – NA

Please refer to the FY 14-15 SMCWPPP Annual Report for an estimate of the mass of mercury collected through the San Mateo County Health Department's Household Hazardous Waste (HHW) Program and Very Small Quantity Generator Business Collection (VSQG) Program.

Mercury Containing Device/Equipment	Total Amount of Devices Collected	Estimated Mass of Mercury Collected
Fluorescent Lamps[62] (linear feet)	NA	NA
CFLs[63] (each)	NA	NA
Thermostats[64] (each)	NA	NA
Thermostats (lbs)	NA	NA
Thermometers (each)	NA	NA
Switches (lbs)	NA	NA
Total Mass of Mercury Collected During FY 2013-2014:		NA

[62] Only linear fluorescent lamps should be included

[63] Only compact fluorescent lamps should be included

[64] Thermostats can be reported by quantity or by pounds. Whichever unit is used, please avoid double-counting.

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 and regional accomplishments for these sub-provisions are included within the C.11 Mercury Controls section of Program's FY 14-15 Annual Report and March 2015 Integrated Monitoring Report, Parts B and C.

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Town of Woodside

SECTION 12:
Provision C.12 PCBs Controls

Town of Woodside
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Section 12 - Provision C.12 PCBs Controls

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:

The Town has no industrial sites.

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 SMCWPPP and regional accomplishments for these sub-provisions are included within the C.12 PCBs Controls section of Program's FY 14-15 Annual Report and March 2014 Integrated Monitoring Report, Parts B and C.

SECTION 13:
Provision C.13
Copper Controls

Town of Woodside
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Section 13 - Provision C.13 Copper Controls

C.13.a.iii.(2) ►Training, Permitting and Enforcement Activities

(FY 11-12 Annual Report and each Annual Report thereafter) Provide summaries of activities implemented to manage waste generated from cleaning and treating of copper architectural features, including copper roofs, during construction and post-construction including. :

- **Development of BMPs on how to manage the water during and post construction.**
  The Countywide Program collaborated with BASMAA to develop BMPs to manage waste generated from cleaning and treating of copper architectural features, including copper roofs, during construction and post construction.
- **Requiring the use of appropriate BMPs when issuing building permits.**
- Continued collaboration and participation with the Countywide Program in updating its Stormwater Requirements Checklist to include the architectural copper BMPs in the list of source controls measures that may apply to projects.
- **Educating installers and operators on appropriate BMPs.**
  Continued collaboration with the Countywide Program and the Santa Clara Valley Urban Runoff Pollution Prevention Program, to prepare educational flyers and brochures on the BMPs. Staff is distributing the flyer on architectural copper to project applicants and/or contractors installing and/or maintaining architectural copper.
- **Enforcement actions taken again noncompliance.**
  Enforcement actions for noncompliance follow the City's Enforcement Response Plan. There were no enforcement actions for noncompliance of architectural BMPs during the FY 14-15 reporting period.

The Town has Countywide materials available at the front counter and refers to the Countywide Program's website for additional information.

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

Based upon inspection activities conducted under Provision C.4, highlight copper reduction results achieved among the facilities identified as potential users or sources of copper, facilities inspected, and BMPs addressed.

Summary

The Town does not have any industrial sites, but based on the inspections conducted among the facilities identified, under Provision C.4, there were no potential sources of copper discharge determined or observed. Although there aren't any industrial sites, the Town still continues to implement that all roof downspouts drain towards landscaping and vegetated swales; and make the Requirements for Architectural Copper BMPs flyer/handout accessible to the public.

SECTION 14:
Provision C.14
PBDE, Legacy Pesticides and Selenium Controls

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

Note: There are no reporting requirements in the FY 14-15 Annual Report for Section C.14.

SECTION 15:
Provision C.15 Exempted and Conditionally Exempted Discharges

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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?		Yes	X	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. Provide any clarifying comments below.				
Comments: NA				

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

Provide implementation summaries of the required BMPs to promote measures that minimize runoff and pollutant loading from excess irrigation. Generally the categories are:

- Promote conservation programs
- Promote outreach for less toxic pest control and landscape management
- Promote use of drought tolerant and native vegetation
- Promote outreach messages to encourage appropriate watering/irrigation practices
- Implement Illicit Discharge Enforcement Response Plan for ongoing, large volume landscape irrigation runoff.

Summary:

The Town's Planning Staff continues to actively enforce the States Water Efficient Landscape Ordinance for applicable projects and promotes the use of drought tolerant and native plants.

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[65] (NTU)	Implemented BMPs & Corrective Actions
NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA

[65] 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[66]

Site/ Location	Discharge Type	Receiving Waterbody(ies)	Date of Discharge	Discharge Duration (military time)	Estimated Volume (gallons)	Estimated Flow Rate (gallons/day)	Chlorine Residual (mg/L)[67]	pH (standard units)[52]	Discharge Turbidity (Visual)[52,]	Implemented BMPs & Corrective Actions	Time of discharge discovery	Regulatory Agency Notification Time[68]	Inspector arrival time	Responding crew arrival time
NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA

[66] This table contains all of the unplanned discharges that occurred in this FY.
[67] 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.
[68]. 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.

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ATTACHMENT C4-a
Section C.4.b.iii.(1)
Potential Facilities List

Town of Woodside
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Website: http://www.woodsidetown.org/

Town of Woodside - Facilities List Inspected		
Annual Report FY 14-15		
Facility Name	**Address**	**Inspection Date**
The Village Pub	2697 Woodside Road	4/9/2015
Buck's Reaturant	3052 Woodside Road	4/13/2015
The Bakery & Café	3052 Woodside Road	4/15/2015
Robert's Market	3015 Woodsie Road	4/15/2015
The Little Store	3340 Woodside Road	4/14/2015

ATTACHMENT C4-b Section C.4.b.iii.(2) Facilities Scheduled for Inspection

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Website: http://www.woodsidetown.org/

Town of Woodside - Facilities List Scheluded for FY 15- 16		
Annual Report FY 14-15		
Facility Name	**Address**	**Inspection Date**
The Village Pub	2697 Woodside Road	Apr-16
Buck's Reaturant	3052 Woodside Road	Apr-16
The Bakery & Café	3052 Woodside Road	Apr-16
Robert's Market	3015 Woodsie Road	Apr-16
The Little Store	3340 Woodside Road	Apr-16