



September 27, 2016

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

Subject: **City of Belmont**  
FY 2015/16 Annual Report

Dear Mr. Wolfe:

This letter and Annual Report with attachments is submitted by the City of Belmont pursuant to Permit Provision C.17.a of the Municipal Regional Stormwater NPDES Permit (MRP), Order R2-2015-0049, 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 2015/16 and related accomplishments.

Please contact me at (650) 595-7469 regarding any questions or concerns.

Very truly yours,

Leticia Alvarez P.E.  
Assistant Public Works Director/City Engineer

**City of Belmont  
FY 2015/16 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:**

  
\_\_\_\_\_  
Leticia Alvarez  
Assistant Public Works Director/City Engineer

*9/26/16*  
Date

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Section 1 – Permittee Information

Background Information				
<b>Permittee Name:</b>	City of Belmont			
<b>Population:</b>	Per US Census-population estimate, July 1, 2015: 27,218			
<b>NPDES Permit No.:</b>	CAS612008			
<b>Order Number:</b>	R2-2015-0049			
<b>Reporting Time Period (month/year):</b>	July 2015 through June 2016			
<b>Name of the Responsible Authority:</b>	Afshin Oskoui	<b>Title:</b>	Public Works Director	
<b>Mailing Address:</b>	One Twin Pines Lane, Suite 385			
<b>City:</b>	Belmont	<b>Zip Code:</b>	94002	<b>County:</b> San Mateo
<b>Telephone Number:</b>	650-595-7459	<b>Fax Number:</b>	650-593-8394	
<b>E-mail Address:</b>	<a href="mailto:Aoskoui@belmont.gov">Aoskoui@belmont.gov</a>			
<b>Name of the Designated Stormwater Management Program Contact (if different from above):</b>	Leticia Alvarez	<b>Title:</b>	Assistant Public Works Director/City Engineer	
<b>Department:</b>	Department of Public Works			
<b>Mailing Address:</b>	One Twin Pines Lane, Suite 385			
<b>City:</b>	Belmont	<b>Zip Code:</b>	94002	<b>County:</b> San Mateo
<b>Telephone Number:</b>	650-595-7469	<b>Fax Number:</b>	650-593-8394	
<b>E-mail Address:</b>	<a href="mailto:Lalvarez@belmont.gov">Lalvarez@belmont.gov</a>			

**Section 2 - Provision C.2 Reporting Municipal Operations**

**Program Highlights and Evaluation**  
 Highlight/summarize activities for reporting year:

Summary:

The following is a summary of Belmont's activities for provision C.2

- 1) Staff attended all SMCWPPP Public Works Municipal Maintenance Subcommittee and Trash Committee meetings held in FY2015-16.
- 2) Attended the June 16, 2016 trash full capture device O&M inspection and municipal maintenance data roundtable discussion meeting and was one of the presenters who discussed the City's process for collecting/recording data when performing inspections and cleaning of trash full capture devices
- 3) Continued use of the City's trash full capture device O&M inspection/maintenance data management program which includes inspection logs, photos, list of device manufacturer/type/location, and maintenance forms.
- 4) Trained maintenance staff on the CASQA Road and Street BMPs, BASMAA BMPs to Prevent Stormwater Pollution from Construction Related Activities, BASMAA Pollution from Surface Cleaning BMPs and graffiti removal BMPs.
- 5) Adopted the SMCWPPP Small Full Capture Device Operation and Maintenance Standard Operating Procedures, as a training resource for staff.

In addition, refer to the C.2 Municipal Operations section of the Program's FY15-16 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.

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

Comments:

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

Place 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.

<b>Y</b>	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
<b>Y</b>	Implementation of the BASMAA Mobile Surface Cleaner Program BMPs

Comments:

**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.

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

Comments:

C.2.e. ► Rural Public Works Construction and Maintenance					
Does your municipality own/maintain rural <sup>1</sup> roads:		<input type="checkbox"/>	Yes	<input checked="" type="checkbox"/>	No
If your answer is <b>No</b> then skip to <b>C.2.f.</b>					
Place a <b>Y</b> in the boxes next to activities where applicable BMPs were implemented. If not applicable, type <b>NA</b> in the box and provide an explanation in the comments section below. Place an <b>N</b> 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.					
<input type="checkbox"/>	Control of road-related erosion and sediment transport from road design, construction, maintenance, and repairs in rural areas				
<input type="checkbox"/>	Identification and prioritization of rural road maintenance based on soil erosion potential, slope steepness, and stream habitat resources				
<input type="checkbox"/>	No impact to creek functions including migratory fish passage during construction of roads and culverts				
<input type="checkbox"/>	Inspection of rural roads for structural integrity and prevention of impact on water quality				
<input type="checkbox"/>	Maintenance of rural roads adjacent to streams and riparian habitat to reduce erosion, replace damaging shotgun culverts and excessive erosion				
<input type="checkbox"/>	Re-grading of unpaved rural roads to slope outward where consistent with road engineering safety standards, and installation of water bars as appropriate				
<input type="checkbox"/>	Inclusion of measures to reduce erosion, provide fish passage, and maintain natural stream geomorphology when replacing culverts or design of new culverts or bridge crossings				
Comments including listing increased maintenance in priority areas:					

<sup>1</sup>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
- 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:

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

Comments:

If you have a corporation yard(s) that is not an NOI facility, complete the following table for inspection results for your corporation yard(s) or attach a summary including the following information:

Corporation Yard Name	Inspection Date (1x/year required)	Inspection Findings/Results	Follow-up Actions
Belmont Corporation Yard	September 3, 2015	All corporation yard BMP's in place and no deficiencies noted	No follow-up actions needed
Belmont Corporation Yard	June 29, 2016	All corporation yard BMP's in place and no deficiencies noted	No follow-up actions needed



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

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

*(For FY 15-16 Annual Report only)* Provide a brief summary of the methods of implementation of Provisions C.3.a.i.(1)-(8).

Summary:

- Belmont has adopted City Ordinance Section 21-193 requiring all projects to conform to the MRP permit requirements.
- All development projects in the City requires review by the Planning, Building and Public Works Departments. A Conditions of Approval template with standard C3 requirements has been developed which is used for review of all projects. Specific C3 conditions are also imposed applicable to each project. C3 Checklists are required for all projects even for non-regulated projects.
- All projects are reviewed for environmental compliance. All EIR or Mitigated Negative Declaration developed by the City include sections for storm water pollution protection measurements.
- City staff attended training for C3 requirements on annual basis. Internal training and meetings are arranged between inter-department to keep staff informed.
- Brochures are made available at the Permit Center for information to the public. Planning staff set up initial meetings with applicants to go over requirements including C3 prior to submission of application. Checklists and handouts are provided to applicant at this stage. City staff also attended PIP meetings, holding events for creek cleaning and other public events to educate the importance of C3 requirements.
- The City requires all development projects (including non-regulated projects) to fill out a C3 worksheet. Staff encourage applicants for all non-regulated projects to implements some kind of measures when possible.
- The City encourages some control measures even for non-regulated projects which are discussed with applicants in the planning phase. .
- The City is drafting a new General Plan. It is currently under review. New sections for storm water pollution protection will be included in the final General Plan.

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

Fill in attached table **C.3.b.iv.(2)** or attach your own table including the same information.

**See C.3.b.iv.(2) reporting table for regulated project approved in this reporting period.**

**C.3.c.ii ▶ Design Specifications for Pervious Pavement Systems**

(For FY 2015-16 Annual Report only). Submit design specifications for pervious pavement systems that have been developed and adopted on a regional or countywide basis. If design specifications have been adopted and are contained in a Countywide stormwater handbook, include a reference to the handbook.

Summary:

**The City of Belmont is following the design specifications included in the SMCWPPP C.3 Stormwater Technical Guidance, revised draft June 2016.**

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

Is your agency choosing to require 100% LID treatment onsite for all Regulated Projects and not allow alternative compliance under Provision C.3.e.?

<input checked="" type="checkbox"/>	Yes	<input type="checkbox"/>	No
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Comments (optional): **The City does not allow alternative compliance.**

**C.3.e.v ► Special Projects Reporting**

1. In FY 2015-16, 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)?		<b>Yes</b>	<b>X</b>	<b>No</b>
2. In FY 2015-16, has your agency granted final discretionary approval to a Special Project? If yes, include the project in both the <b>C.3.b.iv.(2)</b> Table, and the <b>C.3.e.v.</b> Table.		<b>Yes</b>	<b>X</b>	<b>No</b>

If you answered "Yes" to either question,  
 1) Complete Table C.3.e.v.  
 2) Attach narrative discussion of 100% LID Feasibility or Infeasibility for each project.

**The City has no special projects in this reporting period.**

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

On an annual basis, before the wet season, provide a list of newly installed (installed within the reporting year) stormwater treatment systems and HM controls to the local mosquito and vector control agency and the Water Board. The list shall include the facility locations and a description of the stormwater treatment measures and HM controls installed.

**No new systems have been installed during this reporting period.**

**C.3.h.v.(3)(a) –(c) and (f) ► Installed Stormwater Treatment Systems Operation and Maintenance Verification Inspection Program Reporting**

<b>Option 1 – Reporting Site Inspections</b>	<b>Number/Percentage</b>
Total number of Regulated Projects (including offsite projects, and Regional Projects) in your agency's database or tabular format at the end of the previous fiscal year (FY14-15)	<b>4</b>
Total number of Regulated Projects (including offsite projects, and Regional Projects) in your agency's database or tabular format at the end of the reporting period (FY 15-16)	<b>4</b>
Total number of Regulated Projects (including offsite projects, and Regional Projects) for which O&M verification inspections were conducted during the reporting period (FY 15-16)	<b>4</b>
Percentage of the total number of Regulated Projects (including offsite projects, and Regional Projects) inspected during the reporting period (FY 15-16)	<b>100%<sup>2</sup></b>
<b>Option 2 – Reporting Stormwater Treatment System Inspections</b>	
Total number of stormwater treatment and HM systems in your agency's database or tabular format at the end of the previous fiscal year (FY 14-15)	N/A
Total number of stormwater treatment systems in your agency's database or tabular format at the end of the reporting period (FY 15-16)	N/A
Total number of stormwater treatment and HM systems inspected in the reporting period (FY 15-16)	N/A
Percentage of stormwater treatment and HM systems inspected in the reporting period (FY 15-16)	N/A

<sup>2</sup> Based on the number of Regulated Projects in the database or tabular format at the end of the previous fiscal year (FY 14-15), per MRP Provision C.3.h.ii.(6)(b).

**C.3.h.v.(3)(d)-(e) ► Installed Stormwater Treatment Systems Operation and Maintenance Verification Inspection Program Reporting**

Provide a discussion of the inspection findings for the year and any common problems encountered with various types of treatment systems and/or HM controls. This discussion should include a general comparison to the inspection findings from the previous year.

Summary:

No new storm water treatment system was installed during this reporting period. City staff has reviewed the annual inspection report forms and inspected all development sites that have a storm water treatment system. City staff has reviewed the annual report from the developments that have signed O&M Agreements for their storm water treatment system, and also inspected the sites. During inspection, City staff did not find any problems with the storm water treatment systems.

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:

The O&M program established has seemed effective so far. The NPDES coordinator maintains a list of addresses that have installed O&M facilities. From the list, the coordinator assigns an inspector to inspect each site. The City has checked all required O&M annual reports from all subject sites. The inspections do not find any problems of the maintenance activities. The program adopted is in effect and no changes are required at this time.

**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:

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.

The City revised the typical Conditions of Approval for all development review projects that include checklist for recommended treatment measures for regulated and non-regulated projects. The City encourages all applicants even for projects less than 2500SF to incorporate some of the recommended treatment measures. All applicant for any size of building permits are required to fill out the C3 (small project) checklist. All checklists are filed in the building or planning permit folders. Staff has attended workshops on C3 requirements including topics on single family home and small projects.

**C.3.j.i.v.(d) ► Green Infrastructure Outreach**

On an annual basis, provide a summary of your agency's outreach and education efforts pertaining to Green Infrastructure planning and implementation.

Summary:

The City has designated an Associate Engineer to lead the effort in incorporating the Green Infrastructure plan into its overall plans. The Engineer has participated in all Green Infrastructure Committee meetings and will continue to attend all meetings going forward, while working with the committee to develop and incorporate the plan. The City has also included information regarding Green Infrastructure on its website.

Please refer to the SMCWPPP FY 15-16 Annual Report for a summary of outreach efforts implemented by the Program.

**C.3.j.ii.(2) ► Early Implementation of Green Infrastructure Projects**

On an annual basis, submit a list of green infrastructure projects, public and private, that are already planned for implementation during the permit term and infrastructure projects planned for implementation during the permit term that have potential for green infrastructure measures. Include the following information:

- A summary of planning or implementation status for each public and private green infrastructure project that is not also a Regulated Project as defined in Provision C.3.b.ii. (see C.3.j.ii.(2) Table B - Planned Green Infrastructure Projects).
- A summary of how each public infrastructure project with green infrastructure potential will include green infrastructure measures to the maximum extent practicable during the permit term. For any public infrastructure project where implementation of green infrastructure measures is not practicable, submit a brief description of the project and the reasons green infrastructure measures were impracticable to implement (see C.3.j.ii.(2) Table A - Public Projects Reviewed for Green Infrastructure).

Background Information:

Describe how this provision is being implemented by your agency, including the process used by your agency to identify projects with potential for green infrastructure, if applicable.

The City is referring to BASMAA "Guidance for Identifying Green Infrastructure Potential in Municipal Capital Improvement Program Projects" (May 6, 2016) for guidance on identifying and reviewing potential green infrastructure projects.

Summary of Planning or Implementation Status of Identified Projects:

**See Tables C.3.j.ii.(2)-A and C.3.j.ii.(2)-B on page 3-15 in this reporting section**

**C.3.j.iii.(2) ▶ Participate in Processes to Promote Green Infrastructure**

On an annual basis, report on the goals and outcomes during the reporting year of work undertaken to participate in processes to promote green infrastructure.

**Please refer to the SMCWPPP FY 15-16 Annual Report for a summary of efforts conducted to help regional, State, and federal agencies plan, design and fund incorporation of green infrastructure measures into local infrastructure projects, including transportation projects.**

**C.3.j.iv.(2) ▶ Tracking and Reporting Progress**

On an annual basis, report progress on development and implementation of methods to track and report implementation of green infrastructure measures and provide reasonable assurance that wasteload allocations for TMDLs are being met.

**SMCWPPP FY 15-16 Annual Report includes a summary of methods being developed to track and report implementation of green infrastructure measures.**

Permittee Name: \_\_\_\_\_

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

Project Name Project No.	Project Location <sup>9</sup> , Street Address	Name of Developer	Project Phase No. <sup>10</sup>	Project Type & Description <sup>11</sup>	Project Watershed <sup>12</sup>	Total Site Area (Acres)	Total Area of Land Disturbed (Acres)	Total New Impervious Surface Area (ff <sup>2</sup> ) <sup>13</sup>	Total Replaced Impervious Surface Area (ff <sup>2</sup> ) <sup>14</sup>	Total Pre- Project Impervious Surface Area <sup>15</sup> (ff <sup>2</sup> )	Total Post- Project Impervious Surface Area <sup>16</sup> (ff <sup>2</sup> )
<b>Private Projects</b>											
490 El Camino Real Condo	490 El Camino Real	Sares Regis	N/A	Condos & Commercial	Belmont Creek	1.84	1.84	41,261	19,619	56,948	60,880
Spring Hill Suites	1399 Shoreway Road	Spring Hill Suites	N/A	Hotel	Belmont Creek	3.39	3.19	105,711	0	8,877	114,648
Southview Dababo	796 Miramar Terrace	Ghassan Dababo	N/A	2 Lot Subdivision	Belmont Creek	0.54	0.40	399	7,028	7,028	7,427
Crystal Spring Upland School	10 Davis Drive	CSCU	N/A	Private school	Belmont Creek	6.46	4.50	0	112,411	159,263	112,411
<b>Public Projects</b>											
Comments:											

<sup>9</sup>Include cross streets

<sup>10</sup>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".

<sup>11</sup>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.

<sup>12</sup>State the watershed(s) in which the Regulated Project is located. Downstream watershed(s) may be included, but this is optional.

<sup>13</sup>All impervious surfaces added to any area of the site that was previously existing pervious surface.

<sup>14</sup>All impervious surfaces added to any area of the site that was previously existing impervious surface.

<sup>15</sup>For redevelopment projects, state the pre-project impervious surface area.

<sup>16</sup>For redevelopment projects, state the post-project impervious surface area.



Permittee Name: \_\_\_\_\_

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

Project Name Project No.	Application Deemed Complete Date <sup>17</sup>	Application Final Approval Date <sup>18</sup>	Source Control Measures <sup>19</sup>	Site Design Measures <sup>20</sup>	Treatment Systems Approved <sup>21</sup>	Type of Operation & Maintenance Responsibility Mechanism <sup>22</sup>	Hydraulic Sizing Criteria <sup>23</sup>	Alternative Compliance Measures <sup>24/25</sup>	Alternative Certification <sup>26</sup>	HM Controls <sup>27/28</sup>
<b>Private Projects</b>										
490 El Camino Real Condominiums	08/21/2015	1/19/2016	Mark "no Dumping" on inlet, plumb floor drain to sewer, landscaping, canopy for fueling area, discharge fire test water to landscape etc.	Direct roof runoff & runoff from s/w, walkway & patio onto vegetated areas. construct s/w, d/w with permeable surfaces, minimize land disturbances, plant trees etc.	Bioretention, Flow through planter	O&M Agreement	1b	No alternative	N/A	N/A- Not in the HM control area

<sup>17</sup>For private projects, state project application deemed complete date. If the project did not go through discretionary review, report the building permit issuance date.

<sup>18</sup>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.

<sup>19</sup>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.

<sup>20</sup>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.

<sup>21</sup>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.).

<sup>22</sup>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.

<sup>23</sup>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).

<sup>24</sup>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.

<sup>25</sup>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.

<sup>26</sup>Note whether a third party was used to certify the project design complies with Provision C.3.d.

<sup>27</sup>If HM control is not required, state why not.

<sup>28</sup>If HM control is required, state control method used (e.g., method to design and size device(s) or method(s) used to meet the HM Standard, and description of device(s) or method(s) used, such as detention basin(s), bioretention unit(s), regional detention basin, or in-stream control).

Permittee Name: \_\_\_\_\_

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

Project Name Project No.	Application Deemed Complete Date <sup>17</sup>	Application Final Approval Date <sup>18</sup>	Source Control Measures <sup>19</sup>	Site Design Measures <sup>20</sup>	Treatment Systems Approved <sup>21</sup>	Type of Operation & Maintenance Responsibility Mechanism <sup>22</sup>	Hydraulic Sizing Criteria <sup>23</sup>	Alternative Compliance Measures <sup>24/25</sup>	Alternative Certification <sup>26</sup>	HM Controls <sup>27/28</sup>
1399 Shoreway Road	7/6/2015	10/15/2015	Mark "no Dumping" on inlet, plumb floor drain to sewer, landscaping, roofed vehicle equipment cleaning, canopy for fueling area, discharge fire test water to landscape etc.	Direct roof runoff & runoff from s/w, walkway & patio onto vegetated areas. construct s/w, d/w with permeable surfaces, minimize land disturbances, plant trees etc.	Bioretention, Flow through planter	O&M Agreement	1b	No alternative	N/A	N/A- Not in the HM control area
Southview Dababo	1/26/2016	5/3/2016	Mark "no Dumping" on inlet, discharge fire test water to landscape etc.	Direct roof runoff & runoff from s/w, walkway & patio onto vegetated areas minimize land disturbances, plant trees etc.	Bioretention, Flow through planter	O&M Agreement	1b	No alternative	N/A	N/A- Not in the HM control area

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

Project Name Project No.	Application Deemed Complete Date <sup>17</sup>	Application Final Approval Date <sup>18</sup>	Source Control Measures <sup>19</sup>	Site Design Measures <sup>20</sup>	Treatment Systems Approved <sup>21</sup>	Type of Operation & Maintenance Responsibility Mechanism <sup>22</sup>	Hydraulic Sizing Criteria <sup>23</sup>	Alternative Compliance Measures <sup>24/25</sup>	Alternative Certification <sup>26</sup>	HM Controls <sup>27/28</sup>
CSUS	1/6/2016	4/5/2016	Mark "no Dumping" on inlet, plumb floor drain to sewer, landscaping, roofed vehicle equipment cleaning, canopy for fueling area, discharge fire test water to landscape etc.	Direct roof runoff & runoff from s/w, walkway & patio onto vegetated areas. construct s/w, d/w with permeable surfaces, minimize land disturbances, plant trees etc.	Bioretention, Flow through planter	O&M Agreement	1b	No alternative	N/A	N/A- Not in the HM control area

Permittee Name: \_\_\_\_\_

C.3.b.iv.(2) ► Regulated Projects Reporting Table (part 2) – Projects Approved During the Fiscal Year Reporting Period (public projects)										
Project Name Project No.	Approval Date <sup>29</sup>	Date Construction Scheduled to Begin	Source Control Measures <sup>30</sup>	Site Design Measures <sup>31</sup>	Treatment Systems Approved <sup>32</sup>	Operation & Maintenance Responsibility Mechanism <sup>33</sup>	Hydraulic Sizing Criteria <sup>34</sup>	Alternative Compliance Measures <sup>35/36</sup>	Alternative Certification <sup>37</sup>	HM Controls <sup>38/39</sup>
<b>Public Projects</b>										
N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Comments:										

<sup>29</sup>For public projects, enter the plans and specifications approval date.

<sup>30</sup>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.

<sup>31</sup>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.

<sup>32</sup>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.).

<sup>33</sup>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.

<sup>34</sup>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).

<sup>35</sup>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.

<sup>36</sup>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.

<sup>37</sup>Note whether a third party was used to certify the project design complies with Provision C.3.d.

<sup>38</sup>If HM control is not required, state why not.

<sup>39</sup>If HM control is required, state control method used (e.g., method to design and size device(s) or method(s) used to meet the HM Standard, and description of device(s) or method(s) used, such as detention basin(s), bioretention unit(s), regional detention basin, or in-stream control).

**C.3.h.v.(2). ► Table of Newly Installed<sup>40</sup> Stormwater Treatment Systems and Hydromodification Management (HM) Controls (Optional)**

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

Name of Facility	Address of Facility	Party Responsible <sup>41</sup> For Maintenance	Type of Treatment/HM Control(s)
N/A	N/A	N/A	N/A

<sup>40</sup> "Newly Installed" includes those facilities for which the final installation inspection was performed during this reporting year.

<sup>41</sup> State the responsible operator for installed stormwater treatment systems and HM controls.

**C.3.e.v. Special Projects Reporting Table**  
 Reporting Period – July 1 2015 - June 30, 2016

Project Name & No.	Permittee	Address	Application Submittal Date <sup>42</sup>	Status <sup>43</sup>	Description <sup>44</sup>	Site Total Acreage	Gross Density DU/Acre	Density FAR	Special Project Category <sup>45</sup>	LID Treatment Reduction Credit Available <sup>46</sup>	List of LID Stormwater Treatment Systems <sup>47</sup>	List of Non-LID Stormwater Treatment Systems <sup>48</sup>
									Category A: Category B: Category C: Location: Density: Parking:	Category A: Category B: Category C: Location: Density: Parking:	Indicate each type of LID treatment system and % of total runoff treated.	Indicate each type of non-LID treatment system and % of total runoff treated. Indicate whether minimum design criteria met or certification received
N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

<sup>42</sup>Date that a planning application for the Special Project was submitted.

<sup>43</sup> 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.

<sup>44</sup>Type of project (commercial, mixed-use, residential), number of floors, number of units, type of parking, and other relevant information.

<sup>45</sup> For each applicable Special Project Category, list the specific criteria applied to determine applicability. For each non-applicable Special Project Category, indicate n/a.

<sup>46</sup>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.

<sup>47</sup>: 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.

<sup>48</sup>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.

**Special Projects Narrative**

There were no special projects in the City during this reporting period.

Permittee Name: \_\_\_\_\_

C.3.j.ii.(2) ► Table A - Public Projects Reviewed for Green Infrastructure				
Project Name and Location <sup>43</sup>	Project Description	Status <sup>44</sup>	GI Included? <sup>45</sup>	Description of GI Measures Considered and/or Proposed or Why GI is Impracticable to Implement <sup>46</sup>
Notre Dame Ave Reconstruction Project	Roadway and underground utility rehabilitation with new curb, gutter, sidewalk and ADA ramps.	Completed	Bio-retention	Though there was limited space, a bio-retention swale was incorporated into the project to treat stormwater runoff where previously treatment was nonexistent.

C.3.j.ii.(2) ► Table B - Planned Green Infrastructure Projects			
Project Name and Location <sup>47</sup>	Project Description	Planning or Implementation Status	Green Infrastructure Measures Included
Ruth Ave Streetscape and Landscape Project	Rehabilitate Ruth Avenue while incorporating streetscape and landscaping to enhance functionally, aesthetics and treat stormwater	Acquiring funding	Potential for bio-retention, bioswale and vegetated landscaping

<sup>43</sup> List each public project that is going through your agency’s process for identifying projects with green infrastructure potential.

<sup>44</sup> Indicate status of project, such as: beginning design, under design (or X% design), projected completion date, completed final design date, etc.

<sup>45</sup> Enter “Yes” if project will include GI measures, “No” if GI measures are impracticable to implement, or “TBD” if this has not yet been determined.

<sup>46</sup> Provide a summary of how each public infrastructure project with green infrastructure potential will include green infrastructure measures to the maximum extent practicable during the permit term. If review of the project indicates that implementation of green infrastructure measures is not practicable, provide the reasons why green infrastructure measures are impracticable to implement.

<sup>47</sup> List each planned (and expected to be funded) public and private green infrastructure project that is not also a Regulated Project as defined in Provision C.3.b.ii. Note that funding for green infrastructure components may be anticipated but is not guaranteed to be available or sufficient.



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

**Program Highlights and Evaluation**  
Highlight/summarize activities for reporting year:

Summary:

The following activities were conducted for this reporting year by the City.

- Conducted review and evaluation of the existing Business Inspection Plan including facilities list in close collaboration with County Environmental Health. Inspection frequencies are currently 1 inspection every 2 to 3 years depending on facility and inspection history. Problem or high priority locations could be inspected once every 6 month.
- Inspections are scheduled from the facility list. However calls from the public or other city departments along with witnessing issues during drive-by's will prompt nonscheduled inspections.
- Currently there is only one staff member that conducts site inspections (almost all inspections are conducted by the San Mateo County Environmental Health Department) and attends all training classes when held. Interdepartmental meetings are held to inform other city employees as to what to look out for, how to report it and enforcement procedures.
- Two staff members have participated in the Countywide Program's CII Subcommittee.
- Reviewed and provided comments on CII leaflets, flyers and handouts.

**C.4.b.iii ► 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.

**C.4.b.iii Potential Facilities List (City inspections) attached**

Permittee Name: \_\_\_\_\_

**C.4.d.iii.(1)(a) ► Facility Inspections**

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

<input checked="" type="checkbox"/>	Permittee reports multiple discrete violations on a site as one violation.
<input type="checkbox"/>	Permittee reports the total number of discrete violations on each site.

SAN MATEO COUNTY VIOLATION REPORTING	Number	Percent
Number of businesses inspected	79	
Total number of inspections conducted	88	
Number of violations (excluding verbal warnings)	3	
Sites inspected in violation	3	3.8%
Violations resolved within 10 working days or otherwise deemed resolved in a longer but still timely manner	3	100%

Comments: **Per County of San Mateo violations at China Village Restaurant and McDonald's were resolved within 10 working days.**

CITY OF BELMONT VIOLATION REPORTING	Number	Percent
Number of businesses inspected	6	
Total number of inspections conducted	6	
Number of violations (excluding verbal warnings)	0	
Sites inspected in violation	0	0%
Violations resolved within 10 working days or otherwise deemed resolved in a longer but still timely manner	0	0%

Comments:

**C.4.d.iii.(1)(b) ► 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	2

Comments: Both sites in violation (China Village Restaurant and McDonald's) had potential discharge

Permittee Name: \_\_\_\_\_

**C.4.d.iii.(1)(b) ▶ Frequency and Type of Enforcement Conducted**

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

	<b>Enforcement Action-SAN MATEO COUNTY</b> (as listed in ERP) <sup>48</sup>	<b>Number of Enforcement Actions Taken</b>	<b>% of Enforcement Actions Taken<sup>49</sup></b>
Level 1	<b>Verbal Warning</b>	11	84.6%
Level 2	<b>Warning Notice or Administrative Action</b>	3	21.4%-
Level 3	<b>Administrative Action with Penalty and/or Cost recovery</b>	0	-
Level 4	<b>Legal Action</b>	0	-
<b>Total</b>		<b>14</b>	<b>100%</b>
	<b>Enforcement Action-CITY OF BELMONT</b> (as listed in ERP) <sup>50</sup>	<b>Number of Enforcement Actions Taken</b>	<b>% of Enforcement Actions Taken<sup>51</sup></b>
Level 1	<b>Verbal Warning</b>	0	-
Level 2	<b>Warning Notice or Administrative Action</b>	0	-
Level 3	<b>Administrative Action with Penalty and/or Cost recovery</b>	0	-
Level 4	<b>Legal Action</b>	0	-
<b>Total</b>		<b>0</b>	<b>0%</b>

**C.4.d.iii.(1)(c) ▶ Types of Violations Noted by Business Category**

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

<b>Business Category<sup>52</sup></b>	<b>Number of Actual Discharge Violations</b>	<b>Number of Potential/Other Discharge Violations</b>
<b>All Categories</b>	0	-
<b>Food Facility</b>	0	2

<sup>48</sup>Agencies to list specific enforcement actions as defined in their ERPs.

<sup>49</sup>Percentage calculated as number of each type of enforcement action divided by the total number of enforcement actions.

<sup>50</sup>Agencies to list specific enforcement actions as defined in their ERPs.

<sup>51</sup>Percentage calculated as number of each type of enforcement action divided by the total number of enforcement actions.

<sup>52</sup>List your Program's standard business categories.

Permittee Name: \_\_\_\_\_

**C.4.d.iii.(1)(d) ▶ Non-Filers**

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

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

**C.4.e.iii ▶ Staff Training Summary**

Training Name	Training Dates	Topics Covered	No. of Industrial/ Commercial Site Inspectors in Attendance	Percent of Industrial/ Commercial Site Inspectors in Attendance	No. of IDDE Inspectors in Attendance	Percent of IDDE Inspectors in Attendance
Industrial/ Commercial Inspector Training Workshop	June 01, 2016	<ul style="list-style-type: none"> <li>• Reissued MRP: What is different and what is the same;</li> <li>• Facilities CEH inspects and common BMP's</li> <li>• Illicit discharge inspection basics</li> <li>• Group Exercise: Discussing inspection scenarios</li> </ul>	1	50%	1	50%
Comments:						

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

<b>Program Highlights and Evaluation</b> Highlight/summarize activities for reporting year:
Provide background information, highlights, trends, etc.
Summary:  The City established and is implementing collection system screening program
<ul style="list-style-type: none"> <li>• The City participated in the Countywide Program's Commercial and Industrial Illicit Discharge Committee including roundtable discussions on the stormwater regulatory review, tips for inspecting for trash, and mobile auto wash best management practices.</li> <li>• The City's Department of Public Works responds to complaints regarding illicit discharges or threats of discharge to the storm sewer system. In order to make it easier to file a complaint, the City accepts illicit stormwater discharge complaints via the email pworks@belmont.gov or phone line. Complaints received are entered into the database and responded to by inspectors and Public Works Operations staff to ensure that consequences of the illicit discharge are mitigated immediately.</li> <li>• The City continues to analyze its ordinances to ensure efficient and effective language to achieve stormwater pollution control compliance and enforcement.</li> </ul>

<b>C.5.c.iii ► Complaint and Spill Response Phone Number</b>				
List below or attach your complaint and spill response phone number				
<b>John Tallitsch- Primary Contact M-F 8-5 650-595-7425 Belmont Police Dept. –Afterhours and holidays 650-595-7400</b>				
Provide your complaint and spill response web address, if used				
<a href="http://www.belmont.gov/city-hall/public-works/environmental/water-pollution-prevention">http://www.belmont.gov/city-hall/public-works/environmental/water-pollution-prevention</a>				
Is a screen shot of your website showing the central contact point attached?	<input checked="" type="checkbox"/>	Yes	<input type="checkbox"/>	No
If No, explain:				
Provide a discussion of how the central contact point (complaint and spill response phone number and, if used, web address) is being publicized to your staff and the public.				

Permittee Name: \_\_\_\_\_

**C.5.d.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.d.iii.(1))	19	
Discharges reaching storm drains and/or receiving waters (C.5.d.iii.(2))	13	68%
Discharges resolved in a timely manner (C.5.d.iii.(3))	19	100%

Comments:

All illicit discharge complaints are logged into the City complaint system (Hansen Asset Management database) and are investigated. After logging in the complaint, a Service Request is issued and City’s Illicit Discharge Inspector and Public Works Operations Crew are dispatched to the site of illicit discharge. If a spill/discharge is substantiated, the complaint and response actions are then recorded and the complaint is classified accordingly. If a report is not substantiated, it remains in the general complaint log with the note that an investigation took place and the spill/discharge was unsubstantiated. Unsubstantiated spill/discharge complaints are not included in the information above. Only verified discharges are reported.

**C.5.f.iii ► MS4 Map Availability**

Discuss how you make your MS4 map available to the public and how you publicize the availability of the MS4 map.

MS4 maps are available to the public on the Oakland Museum Creek Mapping Project website (<http://explore.museumca.org/creeks/crkmap.html>). These maps include municipal storm drains that measure 24 inches or greater in diameter. The City has a copy of the map on its website and a link to the Oakland Museum Creek Mapping Project website.

Permittee Name: \_\_\_\_\_

**Section 6 – Provision C.6 Construction Site Controls**

<b>C.6.e.iii.(1) ► Hillside Development Criteria</b>			
What criteria is your agency using to determine hillside development areas?	<input type="checkbox"/>	Local criteria such as maps of hillside development areas or other written criteria	<input checked="" type="checkbox"/> The permit definition of projects on sites with ≥ 15% slope
Attach a copy of hillside development area maps or provide your written criteria below, if applicable.			
Description:			

<b>C.6.e.iii.2.a, b, c ► Site/Inspection Totals</b>		
<b>Number of High Priority Sites (sites disturbing &lt; 1 acre of soil requiring storm water runoff quality inspection) (C.6.e.iii.1.a)</b>	<b>Number of sites disturbing ≥ 1 acre of soil (C.6.e.iii.1.b)</b>	<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)</b>
<b>16</b>	<b>1</b>	<b>117</b>
<p>Comments:</p> <p>Belmont has a total area of 4 square miles with a population of 26,000. More than 95% of the area is residential. There are some industrial and commercial properties along Ralston Avenue, El Camino Real, Old County Road and Alameda de las Pulgas. Majority of the residential properties are less than 10,000 SF. Some of the lots are on hillside.</p> <p><u>High priority sites <b>disturbing less than 1 acre</b> of soil requiring storm water runoff quality inspections</u></p> <p>■ 2847 San Juan Blvd, 2800 Sq. Ft. new SFD ■ 1808 Miller Ave, 3,305 Sq. Ft. new SFD; ■ 1717 Notre Dame Ave, 2,967 Sq. Ft. new SFD; ■ 1710 Valley View Dr, 2,697 Sq. Ft. new SFD; ■ 905 South Rd, 3,070 Sq. Ft. new SFD; ■ 2177 Carlmont Dr, 17,549 Sq. Ft. new condo complex; ■ 2940 Alhambra Dr, 2,372 Sq. Ft. new SFD; ■ 3105 Marburger Ave, Driveway paving on Marburger; ■ APN 043-081-090 (Ralston Ave), Grading; ■ 2904 San Juan Blvd, Grading-stock piling; ■ 2111 Coronet Blvd, 3,233 Sq. Ft. residence; ■ 2113 Coronet Blvd; New Home ■ 1120 Ladera Way, Addition; ■ 2114 Lyon Ave, Alteration; ■ 1901 Alden, New Home; ■ 2608 Carmelita Ave, Addition</p> <p><u>High priority sites <b>disturbing greater than 1 acre</b> of soil requiring storm water runoff quality inspections</u></p> <p>■ 1401 Shoreway Rd, Hotel</p> <p><u>Sites disturbing more than 1 acre of soil (not high priority):</u> There were no sites in this category.</p> <p><u>High Priority Sites and sites <b>disturbing more than 1 acre</b> :</u> 1401 Shoreway Rd,</p> <p><u>Other sites inspected not listed in the categories above:</u> There were 3 additional sites that were inspected monthly as part of the City's NPDES winterization inspection process. These sites were a combination of new homes, alterations, and additions and not located in high priority areas.</p>		

Permittee Name: \_\_\_\_\_

<b>C.6.e.iii.2.d ▶ Construction Activities Storm Water Violations</b>		
<b>BMP Category</b>	<b>Number of Violations<sup>53</sup> excluding Verbal Warnings</b>	<b>% of Total Violations<sup>54</sup></b>
Erosion Control	0	0
Run-on and Run-off Control	0	0
Sediment Control	1	100%
Active Treatment Systems	0	0
Good Site Management	0	0
Non Stormwater Management	0	0
<b>Total<sup>55</sup></b>	<b>1</b>	<b>100%</b>

<sup>53</sup>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.

<sup>54</sup>Percentage calculated as number of violations in each category divided by total number of violations in all six categories.

<sup>55</sup>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.



Permittee Name: \_\_\_\_\_

**C.6.e.iii.2.e ▶ Construction Related Storm Water Enforcement Actions**

	<b>Enforcement Action</b> (as listed in ERP) <sup>56</sup>	<b>Number Enforcement Actions Issued</b>	<b>% Enforcement Actions Issued<sup>57</sup></b>
Level 1 <sup>58</sup>	Verbal Warning	13	93%
Level 2	Notice of Violation	1	7%
Level 3	Stop Work Order	0	
Level 4	Administrative Citation	0	
<b>Total</b>		<b>14</b>	<b>100%</b>

**C.6.e.iii.2.f, g ▶ Illicit Discharges**

	<b>Number</b>
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)	13
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)	1

<sup>56</sup>Agencies should list the specific enforcement actions as defined in their ERPs.

<sup>57</sup>Percentage calculated as number of each type of enforcement action divided by the total number of enforcement actions.

<sup>58</sup>For example, Enforcement Level 1 may be Verbal Warning.

Permittee Name: \_\_\_\_\_

<b>C.6.e.iii.2.h, i ► Violation Correction Times</b>		
	<b>Number</b>	<b>Percent</b>
<b>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)</b>	1	% <sup>59</sup>
<b>Violations (excluding verbal warnings) not fully corrected within 30 days after violations are discovered (C.6.e.iii.1.i)</b>	0	% <sup>60</sup>
<b>Total number of violations (excluding verbal warnings) for the reporting year<sup>61</sup></b>	1	100%
<b>Comments:</b> The one violation was for tracking mud into street from project site. Issue was resolved within 10 working days.		

<b>C.6.e.iii.(4) ► Evaluation of Inspection Data</b>
Describe your evaluation of the tracking data and data summaries and provide information on the evaluation results (e.g., data trends, typical BMP performance issues, comparisons to previous years, etc.).
<p>Description:</p> <p>There was more construction this year (16 high priority sites compared to 1 last year) which has provided more information for trends analysis. This year there was also shorter but heavier rainfalls after continued drought, which resulted in more site runoff than previous years that required more sediment controls. Our inspections classified minor evidence of sediment near/ in catch basins as illicit discharges. There were also more instance of site management issues which were resolved during the inspections.</p>

<b>C.6.e.iii.(4) ► Evaluation of Inspection Program Effectiveness</b>
Describe what appear to be your program's strengths and weaknesses, and identify needed improvements, including education and outreach.
<p>Description:</p> <p><b>Strengths-</b> Our data tracking tool- CRW's (TRAKit) is used to schedule, track and follow up on inspections. Issues that are reported to our office are logged into Hansen (the service request program) for tracking. Continued training related to construction site BMPs and staff participation in the Countywide Program New Development Subcommittee.</p> <p><b>Need for improvement-</b> Would like better contact information: i.e. to include the General contractor or direct email/phone number in order to have direct contact when there is a site issue.</p>

<sup>59</sup>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.

<sup>60</sup>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.

<sup>61</sup>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.

<b>C.6.f ▶ Staff Training Summary</b>				
<b>Training Name</b>	<b>Training Dates</b>	<b>Topics Covered</b>	<b>No. of Inspectors in Attendance</b>	
Stormwater Construction Site Inspection Training	May 03, 2016	<ul style="list-style-type: none"> <li>• Water Board Perspective: construction general permit</li> <li>• Reissued MRP: How same, how different</li> <li>• Vendor presentation-Filtrexx Sustainable Technologies</li> <li>• Caltrans experience with compost BMP's</li> </ul>	3	
Green Infrastructure Solutions for Wet Weather	March 11, 2016	Webinar- Addressed green infrastructure and touched on the rules and regulations for GI implementation	1	

Permittee Name: \_\_\_\_\_

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

**C.7.b.i.1 ► Outreach Campaign**

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

**See Section 7 and Section 9 of the SMCWPPP FY 15-16 Annual Report for a description of activities conducted at Countywide level.**

**C.7.c. Stormwater Pollution Prevention Education**

**Local stormwater phone number(s)**

**City of Belmont Public Works-** 650-595-7425  
**County of San Mateo-** 650-599-1406

The City has a point of contact for stormwater pollution on the City's Environmental webpage. A slide for reporting spills and illegal dumping are posted on the City's Public Works webpage and Channel 27. There is also a link on the webpage that will refer residents to the County's Flowstobay site listed, and provided here in C.7.c.

**Local/Regional stormwater website(s)**

**City of Belmont:** <http://www.belmont.gov/city-hall/public-works/environmental/water-pollution-prevention>  
**County of San Mateo:** <http://flowstobay.org/>

**See The C.7 Public Information and Outreach section of SMCWPPP 15-16 Annual Report.**

Permittee Name: \_\_\_\_\_

**C.7.d ► Public Outreach and Citizen Involvement 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

See the C.7 Public Outreach and Citizen Involvement Events section of SMCWPPP FY 15-16 Annual Report for a summary of activities.

- Coastal Cleanup Day, September 19, 2016
- San Mateo County Fair, June 11-19, 2016

Event Details	Description (messages, audience)	Evaluation of Effectiveness
Provide event name, date, and location. Indicate if event is local, countywide or regional.	Identify type of event (e.g., school fair, creek clean-up, storm drain stenciling, farmers market etc.), type of audience (school children, gardeners, homeowners etc.) and outreach messages (e.g., Enviroscene presentation, pesticides, stormwater awareness)	Provide general staff feedback on the event (e.g., success at reaching a broad spectrum of the community, well attended, good opportunity to talk to gardeners etc.). Provide other details such as: <ul style="list-style-type: none"> <li>• Success at reaching a broad spectrum of the community</li> <li>• Number of participants compared to previous years.</li> <li>• Post-event effectiveness assessment/evaluation results</li> <li>• Quantity/volume of materials cleaned up, and comparisons to previous efforts</li> </ul>
<p><b>California Coastal Cleanup Day</b>                      September 19, 2016                      9:00am-Noon                      One Twin Pines Lane, Belmont (City Hall)  <b>(City and Countywide Event)</b></p>	<p><b>Event type:</b> Cleanup of waterways-Community Outreach Event  <b>Audience:</b> all ages  <b>Outreach message:</b> Stormwater Pollution Prevention</p>	<p><b>Summary:</b> 180 Volunteers collected 320 lbs of trash and recyclables from Belmont Waterways. The number of volunteers was up from last year's 154 volunteers. Debris collected was half as much as last year.  <b>Advertising:</b> A banner was displayed over Ralston Avenue, advertisement posting on the Ralston signboard, electronic sign board was placed by the roadway, posters were placed in the Library, in various businesses and city buildings; and a slide promoting the event was put on local channel 27. Social media included Belmont Public Works Facebook page, twitter, nextdoor.com, flowstobay website, and the Belmont website.</p>

Permittee Name: \_\_\_\_\_

<p><b>National Night Out</b>                  August 4, 2015                  5:00pm-8:00pm                  Various locations throughout the City  <b>(Citywide Event)</b></p>	<p><b>Event type:</b> Community Outreach Event  <b>Audience:</b> all ages  <b>Outreach message:</b> Stormwater Pollution Prevention</p>	<p><b>Summary:</b> The Public Works Environmental Division provided pollution prevention material to approximately 230-250 residents. This number was similar to last year based on the number of materials handed out. Additionally, Staff set up booths at 4 neighborhood locations with information. A mobile vehicle went to the remaining neighborhoods to conduct outreach.  <b>Environmental handouts included:</b> Children's activity guides, Our Water, Our World (OWOW) material on pesticides, Rainbarrel Rebate information, Car wash coupons, Too Toxic to Trash brochures, Less Toxic Cleaning Alternatives, Healthy Nail Salon Program, You are the Solution to Water Pollution, and Cigarette Butt Litter Prevention.  <b>Advertising:</b> Ralston Street Banner, Social Media</p>
<p><b>Earth Day Celebration</b>                  April 23, 2016                  9:00am-Noon                  The Meadow- One Twin Pines Lane, Belmont  <b>(Citywide Event)</b></p>	<p><b>Event type:</b> Community Outreach Event-Fair  <b>Audience:</b> all ages  <b>Outreach message:</b> Stormwater Pollution Prevention and other environmental messaging</p>	<p><b>Summary:</b> The event housed numerous activities related to eco-friendly awareness. This year, there were just over 300 event goers, up from last year's 146 attendees. There were 22 member agency booths, including E-waste recycling, book recycling and document shredding. Some of the storm water pollution prevention material available were brochures and display on dog waste awareness, cigarette butt litter prevention, general water pollution prevention, composting, recycling, less toxic pest alternatives, watershed information and more.  <b>Advertising:</b> Website(s), Channel 27, posters in City Buildings, Library and coffee shops, Ralston sign board, electronic roadway signage, facebook, twitter, nextdoor.com, and the City Managers Weekly Update.</p>

**FY 2015-2016 Annual Report**

**Permittee Name:** \_\_\_\_\_

**C.7 – Public Information and Outreach**

<p><b>Rainwater Harvesting &amp; Graywater Reuse Workshop</b>                  April 23, 2016                  10:00am-11:30am                  Belmont Community Center  <b>Countywide Event</b></p>	<p><b>Event type:</b> Community Outreach Event  <b>Audience:</b> all ages  <b>Outreach message:</b> Stormwater Pollution Prevention, rainwater harvesting</p>	<p><b>Summary:</b> The Rainwater Harvesting and Graywater Reuse workshop was provided through BAWSCA and was held in conjunction with the Earth Day Celebration. Attendees learned methods for harvesting rainwater and capturing household graywater for use in their garden and landscape. The instructor went over techniques for assembling and maintaining an inexpensive system and storage methods for storing rainwater and using it as irrigation. It was explained that capturing rainwater also reduces water run-off of pollutants from entering waterways. A rain barrel and greywater system component were raffled off after the workshop.  <b>Advertising:</b> Website(s), Channel 27, posters in City Buildings, Library and coffee shops, Ralston sign board, electronic roadway signage, facebook, twitter, nextdoor.com, and the City Managers Weekly Update.</p>
<p><b>San Mateo County Fair</b>                  June 11-19, 2016                  San Mateo County Fairgrounds                  (County-wide event)</p>	<p><b>Event type:</b> Community Outreach Event  <b>Audience:</b> all ages  <b>Outreach message:</b> Stormwater Pollution Prevention</p>	<p>This event was conducted at the county-wide level and is reported in C.7 Public Outreach and Citizen Involvement Events section of SMCWPPP FY 15-16 Annual Report for a summary of activities. The City promoted the county-wide event on Facebook, Twitter, the website, posted flyers in City Hall, and placed event information in the City Manager's Weekly Update.</p>

Permittee Name: \_\_\_\_\_

**C.7.e. ► 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:

**See the C.7 Watershed Stewardship Collaborative Efforts section of SMCWPPP FY 15-16 Annual Report for a summary of activities.**

**C.7.f. ► 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.

**See the C.7 School-Age Children Outreach section of SMCWPPP FY 15-16 Annual Report for a summary of activities.**

Program Details	Focus & Short Description	Number of Students/Teachers reached	Evaluation of Effectiveness
<p><b>National Public Works -Open House</b>                      May 18, 2016                      10:00am-2:30pm                      Twin Pines Park, Belmont</p>	<p>Children's water pollution prevention awareness, recycling, composting and water conservation</p>	<p>245</p>	<p>The Environmental Section of Public Works participated in this event to educate the 1<sup>st</sup> and 2<sup>nd</sup> grade school children from local elementary schools that attended. The main focus was on water pollution prevention. A pet waste informational display was onsite and group discussion/interaction with the students about pet waste and impacts to the waterways were part of the outreach. Pet waste bags and dispensers were handed out. Children's pollution prevention activity booklets were also handed out. Additionally, Recology and Mid-Peninsula Water District also staffed booths on children and recycling/composting, and a miniature watershed for water conservation.</p>



Section 9 – Provision C.9 Pesticides Toxicity Controls

<b>C.9.a. ► Implement IPM Policy or Ordinance</b>								
Is your municipality implementing its IPM Policy/Ordinance and Standard Operating Procedures?					<input checked="" type="checkbox"/>	Yes	<input type="checkbox"/>	No
If no, explain:								
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.								
<b>Trends in Quantities and Types of Pesticides Used<sup>62</sup></b>								
<b>Pesticide Category and Specific Pesticide Used</b>	<b>Amount<sup>63</sup></b>							
	<b>FY 15-16</b>	<b>FY 16-17</b>	<b>FY 17-18</b>	<b>FY 18-19</b>	<b>FY 19-20</b>	<b>FY 20-21</b>		
<b>Organophosphates</b>	0							
<b>Product or Pesticide Type A</b>								
<b>Product or Pesticide Type B</b>								
<b>Pyrethroids</b>	0							
<b>Product or Pesticide Type X</b>								
<b>Product or Pesticide Type Y</b>								
<b>Carbamates</b>	0							
<b>Product or Pesticide Type X</b>								
<b>Product or Pesticide Type Y</b>								
<b>Fipronil</b>	0							
<b>Product or Pesticide Type X</b>								
<b>Product or Pesticide Type Y</b>								
<b>Indoxacarb</b>	Not required in FY 15-16							
<b>Diuron</b>	Not required in FY 15-16							

<sup>62</sup>Includes all municipal structural and landscape pesticide usage by employees and contractors.

<sup>63</sup>Weight or volume of the product or preferably its active ingredient, using same units for the product each year. Please specify units used. The active ingredients in any pesticide are listed on the label. The list of active ingredients that need to be reported in the pyrethroids class includes: metofluthrin, bifenthrin, cyfluthrin, beta-cyfluthrin, cypermethrin, deltamethrin, esfenvalerate, lambda-cyhalothrin, and permethrin.

Diamides	Not required in FY 15-16					
<p>In FY2015-16, we terminated our pest control contract with Clarks Pest Control for gopher control. Instead, we began using mechanical methods such as trapping and no longer used baits. We have had much better population control in a safer more efficient manner.</p>						

**C.9.b ▶ Train Municipal Employees**

Enter the number of employees that applied or used pesticides (including herbicides) within the scope of their duties this reporting year.	5
Enter the number of these employees who received training on your IPM policy and IPM standard operating procedures within this reporting year.	5
Enter the percentage of municipal employees who apply pesticides who have received training in the IPM policy and IPM standard operating procedures within this reporting year.	5
Type of Training:  <b>PAPA Seminars, CAPCA seminars, Landscape IPM Training, departmental training.</b>	

**C.9.c ▶ Require Contractors to Implement IPM**

Did your municipality contract with any pesticide service provider in the reporting year?	<input type="checkbox"/>	Yes	<input checked="" type="checkbox"/>	X	No
If yes, briefly describe how contractor compliance with IPM Policy/Ordinance and SOPs was monitored					

**C.9.d ▶ Interface with County Agricultural Commissioners**

Did your municipality communicate with the County Agricultural Commissioner to: (a) get input and assistance on urban pest management practices and use of pesticides or (b) inform them of water quality issues related to pesticides,	<input type="checkbox"/>	Yes	<input checked="" type="checkbox"/>	X	No
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<p><b>If yes, summarize the communication. If no, explain.</b></p> <p>There were no water quality issues related to pesticides in the report period.</p>				
<p>Did your municipality report any observed or citizen-reported violations of pesticide regulations (e.g., illegal handling and applications of pesticides) associated with stormwater management, particularly the California Department of Pesticide Regulation (DPR) surface water protection regulations for outdoor, nonagricultural use of pyrethroid pesticides by any person performing pest control for hire.</p>	<input type="checkbox"/>	<b>Yes</b>	<input checked="" type="checkbox"/>	<b>No</b>
<p>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.</p>				

**C.9.e.ii (1) ► Public Outreach: Point of Purchase**

<p>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); <b>OR</b> reference a report of a regional effort for public outreach in which your agency participates.</p>
<p>Summary:</p> <p><b>See the C.9 Pesticides Toxicity Control section of the SMCWPPP FY 15-16 Annual Report for information on point of purchase public outreach conducted countywide and regionally.” If your agency conducted additional Point of Purchase Outreach related to pesticide toxicity control, describe those efforts.</b></p>

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

<p>Provide a summary of outreach to residents who use or contract for structural pest control and landscape professionals); <b>AND/OR</b> reference a report of a regional effort for outreach to residents who hire pest control and landscape professionals in which your agency participates.</p>
<p>Summary:</p> <p><b>See the C.9 Pesticides Toxicity Control section of the SMCWPPP FY 15-16 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.</b></p>

**C.9.e.ii.(3) ▶ Public Outreach: Pest Control Operators**

Provide a summary of public outreach to pest control operators and landscapers and reduced pesticide use (here or in a separate report); **AND/OR** reference a report of a regional effort for outreach to pest control operators and landscapers in which your agency participates.

Summary:

**See the C.9 Pesticides Toxicity Control section of SMCWPPP FY 15-16 Annual Report for a summary of outreach to pest control operators and landscapers to reduce pesticide use.**

**C.9.f ▶ Track and Participate in Relevant Regulatory Processes**

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

Summary:

**During FY 15-16, we participated in regulatory processes related to pesticides through contributions to SMCWPPP, BASMAA and CASQA. For additional information, see the Regional Report submitted by BASMAA on behalf of all MRP Permittees.**

Section 10 - Provision C.10 Trash Load Reduction

<b>C.10.a.i ► Trash Load Reduction Summary</b>	
For population-based Permittees, provide the overall trash reduction percentage achieved to-date within the jurisdictional area of your municipality that generates problematic trash levels (i.e., Very High, High or Moderate trash generation). Base the reduction percentage on the information presented in C.10.b i-iv and C.10.e.i-ii. Provide a discussion of the calculation used to produce the reduction percentage, including whether the 60% trash reduction performance guideline was attained. If not attained, include a discussion of next steps (e.g., development of a detailed plan or report of non-compliance).	
<b>Trash Load Reductions</b>	
Percent Trash Reduction in All Trash Management Areas (TMAs) due to <b>Trash Full Capture Systems</b> (as reported C.10.b.i)	49.2%
Percent Trash Reduction in all TMAs due to <b>Control Measures Other than Trash Full Capture Systems</b> (as reported in C.10.b.ii) <sup>64</sup>	39.7%
Percent Trash Reduction due to <b>Jurisdictional-wide Source Control Actions</b> (as reported in C.10.b.iv) <sup>1</sup>	*
<b>SubTotal for Above Actions</b>	<b>88.9%</b>
<b>Trash Offsets (Optional)</b>	
Offset Associated with Additional Creek and Shoreline Cleanups (as reported in C.10.e.i)	**
Offset Associated with Direct Trash Discharges (as reported in C.10.e.ii)	N/A
<b>Total (Jurisdictional-wide) % Trash Load Reduction in FY 15-16</b>	<b>88.9%</b>

<sup>64</sup> See Appendix 10-1 for changes between 2009 and FY 15-16 in trash generation by TMA as a result of Full Capture Systems and Other Measures.

**Discussion of Trash Load Reduction Calculation:**

The City attained and reported an 80% trash load reduction in its FY 14/15 Annual Report, exceeding the trash load reduction target of 40% by 2014. The reissued MRP contains a revised calculation methodology. Based on the new calculation methodology, as of July 1, 2016, the City has attained a 88.9% trash load reduction (including trash offsets). The reissued MRP also added a non-mandatory performance guideline of attaining 60% trash reduction by July 1, 2016. Based on the new calculation methodology and the information provided in this Annual Report, the City has achieved the performance guideline.

\*The City has adopted and continues to implement both single use plastic bag and expanded polystyrene food service ware ordinances. For the purposes of this year's reporting, however, the City has opted not to count the associated reductions toward its 60% performance guideline.

\*\* The City performed four addition Trash Hot Spot cleanups at both sites (BEL01 & BEL02) in FY 2015/2016. For the purposes of this year's reporting, however, the City has opted not to count the associated reductions toward its 60% performance guideline.

**C.10.a.iii ► Mandatory Trash Full Capture Systems**

Provide the following:

- 1) Total number and types of full capture systems (publicly and privately-owned) installed prior to FY 15-16, during FY 15-16, and to-date, including inlet-based and large flow-through or end-of-pipe systems, and qualifying low impact development (LID) required by permit provision C.3.
- 2) Total land area (acres) treated by full capture systems for population-based Permittees and total number of systems for non-population based Permittees compared to the total required by the permit.

Type of System	# of Systems	Areas Treated (Acres)*
<b>Installed Prior to FY 15-16</b>		
Connector Pipe Screens or Filters	64	582.0
Low Impact Development	2	1.5
<b>Installed in FY 15-16</b>		
Collector Pipe Screens	3	8.6
<b>Total for all Systems Installed To-date</b>		<b>69</b>
<b>Treatment Acreage Required by Permit (Population-based Permittees)</b>		<b>17</b>
<b>Total # of Systems Required by Permit (Non-population-based Permittees)</b>		<b>N/A</b>

\*Areas treated include jurisdictional and non-jurisdictional lands (e.g., public K-12 schools and colleges, and freeways)

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**C.10.b.i ► Trash Reduction - Full Capture Systems**

Provide the following:

- 1) Jurisdiction-wide trash reduction in FY 15-16 attributable to trash full capture systems implemented in each TMA;
- 2) The total number of full capture systems installed to-date in your jurisdiction;
- 3) Since the effective date of MRP 2.0 (January 1, 2016), the percentage of systems that exhibited significant plugged/blinded screens or were >50% full when inspected or maintained;
- 4) A narrative summary of any maintenance issues and the corrective actions taken to avoid future full capture system performance issues; and
- 5) A certification that each full capture system is operated and maintained to meet the full capture system requirements in the permit.

TMA	Jurisdiction-wide Reduction (%)	Total # of Full Capture Systems	% of Systems Exhibiting Plugged/Blinded Screens or >50% full	Summary of Maintenance Issues and Corrective Actions
1	25.8%	69	0%	Two West Coast Storm collector pipe screen devices were found to be bent and replacements have been ordered. We are waiting for the vendor to schedule installation of the new replacement devices. The damaged units are still fully functional and maintain full capture effectiveness.
2	19.1%			
3	3.0%			
4	1.3%			
5	0%			
<b>Total*</b>	<b>49.2%</b>			

**Certification Statement:** The City of Belmont certifies that all of our full capture trash devices are operated and maintained to ensure compliance with the full capture system requirements set forth in the MRP.

C.10.b.ii ► Trash Reduction – Other Trash Management Actions (PART A)	
Provide a summary of trash control actions other than full capture systems or jurisdictional source controls that were implemented within each TMA, including the types of actions, levels and areal extent of implementation, and whether actions are new, including initiation date.	
TMA	Summary of Trash Control Actions Other than Full Capture Systems
<b>1</b> <b>(Retail/Commercial Areas)</b>	<p><b>A) Enhanced Street Sweeping-</b> Starting in 2012, the City increased its street sweeping efforts to include sweeping most retail areas three times per week. Rethink Waste also conducts enhanced sweeping daily along Shoreway Road;</p> <p><b>B) Uncovered Loads-</b> In FY12/13 the City conducted public outreach for covered loads. A sign advising motorists “Uncovered Loads Are Subject to Fines” was installed on Shoreway Road, which is heavily used by garbage trucks and other vehicles traveling to the Shoreway Environmental Center, Recycling Center and Transfer Station;</p> <p><b>C) Anti-Littering and Illegal Dumping Enforcement Activities-</b> In April, 2012, the City installed “<b>No Dumping</b>” signs on the newly installed fence along Belmont Creek behind Carlmont Shopping Center (Trash Hot Spot BEL01) as part of its Anti-Littering and illegal dumping enforcement activities;</p> <p><b>D) Improved Trash Bin/Container Management-</b> Improved trash bins/container management activities include the City entering into a new garbage service agreement in January 2011 that required covered bins for all residential and commercial users. Additionally in 2010, the City replaced an open top trash receptacle with a covered trash receptacle on Shoreway Trail. This trail runs alongside commercial properties and the O’Neill Slough.</p> <p><b>E) On-Land Cleanups-</b> Starting in FY2011-2012, the City began performing on-land trash cleanups in this TMA. These Permittee led cleanups have continued each year since, and the number of these on-land cleanups have increased.</p> <p><b>F) Public Education-</b> In FY 2015/16, the City obtained a grant from Keep America Beautiful for the Cigarette Butt Litter Prevention Program and installed 2 cigarette butt receptacles (Carlmont Shopping Center, and 5<sup>th</sup> Avenue Public Parking Lot), and 2 outreach signs (Bus stop on Ralston in front of Walgreens, and Carlmont Shopping Center) in this TMA to bring awareness to cigarette butt litter. A roadway banner for cigarette butt litter prevention was displayed multiple times over Ralston Avenue, and the banner and cigarette butt litter pilot program was featured on KRON 4’s People Behaving Badly.</p>
<b>2</b> <b>(El Camino Real Corridor)</b>	<p><b>A) Enhanced Street Sweeping-</b> The City of Belmont swept the El Camino Real corridor twice a week pre 2013. Beginning in 2013, the City’s enhanced street sweeping frequency increased to three times per week on this El Camino Real corridor.</p> <p><b>B) Improved Trash Bin/Container Management-</b> In April 2016, the City installed two new covered trash and recycling receptacles on Ralston Avenue between El Camino Real and Old County Road. Previously these pedestrian pathway areas</p>



	<p>had no public trash and recycling receptacles. These areas are adjacent to the Belmont Caltrain Station and are frequently traveled by pedestrians and Caltrain riders. These covered receptacles are serviced weekly.</p> <p><b>C) Public Education-</b> In FY 2015/16, the City obtained a grant from Keep America Beautiful for the Cigarette Butt Litter Prevention Program and installed 1 cigarette butt receptacle (at the bottom of the stairs leading up to the Caltrain Station at El Camino and Ralston), and 3 outreach signs (bus stop on El Camino by the Lariat Tavern, bus stop on El Camino by Starbucks, and by the stairs to the Caltrain station at El Camino and Ralston) in this TMA to bring awareness to cigarette butt litter.</p>
<p style="text-align: center;"><b>3</b>  <b>(Public</b>  <b>Facilities/Parks)</b></p>	<p><b>A) Enhanced Street Sweeping-</b> Beginning in 2012, the City increased its sweeping frequency to three times per week for the City Hall parking lot, Twin Pines Park parking lot, Sports Complex parking lot, Barrett Community Center parking lot and Belmont Library parking lot.</p> <p><b>B) On-land Cleanup-</b> Since 2011, the City has conducted on-land trash cleanups in this TMA. These have been both Permittee and volunteer lead cleanups.</p> <p><b>C) Improved Trash Bin/Container Management-</b> In 2013, the City replaced uncovered trash and recycling receptacles with covered trash and recycling receptacles at two Twin Pines Park picnic areas; in 2014/15 uncovered trash and recycling receptacles were replaced with covered receptacles at the Barrett Community Center, Library, Belameda Park, O'Donnell Park and Alexander Park sites.</p> <p><b>D) Public Education-</b> In 2015, the City obtained a grant from Keep America Beautiful for the Cigarette Butt Litter Prevention Program and installed 3 cigarette butt receptacles (Vista Point, Belmont Sports Complex, and O'Neill Slough trail) and 3 outreach signs (O'Neill Slough Trail-two areas, and Barrett Park) in this TMA to bring awareness to cigarette butt litter.</p>

<p style="text-align: center;"><b>4</b> <b>(Schools)</b></p>	<p><b>A) Enhanced Street Sweeping-</b> The City's enhanced street sweeping efforts that began in 2012 have resulted in additional sweeping occurring around four school sites. The street in front of two schools are swept twice per week, and the street in front of two other schools are swept three times per week.</p> <p><b>B) On-land Cleanup-</b> Since 2011, the City has conducted on-land trash cleanups in this TMA. These have been both Permittee and volunteer lead cleanups.</p> <p><b>C) Storm Drain Inlet Cleaning-</b> Since FY 2013/2014, the City has conducted enhanced storm drain inlet maintenance around schools. These enhanced efforts include inspecting and cleaning 48 storm drain inlets an additional two times per year.</p> <p><b>D) Improved Trash Bin/Container Management-</b> Improved trash bins/container management activities include the City entering into a new garbage service agreement in January 2011 that required covered bins for all residential and commercial users.</p>
<p style="text-align: center;"><b>5</b> <b>(Other- Colleges/Universities, Open Space, Major Infrastructure, Forest Land, Rangeland)</b></p>	<p><b>A) Enhanced Street Sweeping-</b> Beginning in 2012, the City's enhanced street sweeping for leaf control includes sweeping two neighborhoods (Chula Vista and portions of Sterling Downs) two times per week from October through mid-December.</p> <p><b>B) On-land Cleanup-</b> Since 2013, The City has conducted on-land trash cleanups in this TMA. These have been Permittee lead.</p> <p><b>C) Improved Trash Bin/Container Management-</b> Improved trash bins/container management activities include the City entering into a new garbage service agreement in January 2011 that required covered bins for all residential and commercial users.</p>



**C.10.b.ii ► Trash Reduction – Other Trash Management Actions  
 (PART B)**

Provide the following:

- 1) A summary of the on-land visual assessments in each TMA (or control measure area), including the street miles or acres available for assessment (i.e., those associated with VH, H, or M trash generation areas not treated by full capture systems), the street miles or acres assessed, the % of available street miles or acres assessed, and the average number of assessments conducted per site within the TMA; and
- 2) Percent jurisdictional-wide trash reduction in FY 15-16 attributable to trash management actions other than full capture systems implemented in each TMA.

TMA ID or (as applicable) Control Measure Area	Total Street Miles or Acres Available for Assessment	Summary of On-land Visual Assessments			Jurisdictional-wide Reduction (%)
		Street Miles or Acres Assessed	% of Applicable Street Miles or Acres Assessed	Avg. # of Assessments Conducted at Each Site*	
1	0.59	0.28	46.7%	4.5	15.8%
2	0.86	0.58	67.8%	5.3	14.9%
3	0.33	0.19	56.3%	4.0	2.3%
4	0.45	0.15	32.9%	4.0	6.7%
5	0.04	0	0%	0	0%
<b>Total</b>		<b>1.2</b>	<b>-</b>	<b>-</b>	<b>39.7%</b>

\*Each on-land visual assessment site is approximately 1,000 feet (on average) in length. Average number of assessments represent those conducted in FYs 14/15 and 15/16.

**C.10.b.iv ► Trash Reduction – Source Controls**

Provide a description of each jurisdictional-wide trash source control action implemented to-date. For each control action, identify the trash reduction evaluation method(s) used to demonstrate on-going reductions, summarize the results of the evaluation(s), and provide the associated reduction of trash within your jurisdictional area. Also include the total % reduction credit for all source controls up to the maximum 10% allowed by MRP 2.0.

Source Control Action	Summary Description & Dominant Trash Sources and Types Targeted	Evaluation/Enforcement Method(s)	Summary of Evaluation/Enforcement Results To-date	% Reduction	Total Reduction Credit (%)
<p><b>Single –Use Plastic Bag Ordinance</b></p>	<p>The City adopted the Countywide Single-Use Carryout Bag Policy which went into effect on April 22, 2013. The ordinance is located on the Environmental page of the City's website. <a href="#">Website Link</a></p> <p><b>Dominant sources:</b> Pedestrian litter and vehicles.  <b>Dominant type:</b> Single-use carryout plastic bag.</p>	<p>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 &amp; surveys of customer bag usage at many businesses in the 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 implementation, scope, and enforcement of the ordinances among municipalities. The City of Belmont developed its % trash reduced estimate using the following assumptions: <b>1.)</b> Single use plastic bags comprise 8% of the trash discharged from stormwater conveyances, based on the Regional Trash Generation Study conducted by BASMAA; <b>2)</b> 95% of single use plastic bags distributed in the City of Belmont are affected by the ordinance implementation, based on the County of San Mateo's Environmental Impact Report; and <b>3)</b> Of the bags affected by the ordinance, there are now 90% less bags being distributed, based on customer complaints received by the County'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 the County that are affected by the single-use plastic bag ordinances.</p>	<p>Results of assessments conducted by the County of San Mateo on behalf of all municipalities in San Mateo County indicate that the City of Belmont'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 City of Belmont 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 the City of Belmont's ordinance.</p>	<p>7%</p>	<p><b>10%</b></p>

**C.10.b.iv ▶ Trash Reduction – Source Controls**

Provide a description of each jurisdictional-wide trash source control action implemented to-date. For each control action, identify the trash reduction evaluation method(s) used to demonstrate on-going reductions, summarize the results of the evaluation(s), and provide the associated reduction of trash within your jurisdictional area. Also include the total % reduction credit for all source controls up to the maximum 10% allowed by MRP 2.0.

<p><b>Expanded Polystyrene Food Service Ware Ordinance</b></p>	<p>The City adopted the Countwide Prohibition on The Use of Polystyrene Based Disposable Food Service Ware by Food Vendors. This ordinance went into effect October 01, 2012. Link to ordinance below:  <a href="http://38.106.5.146/city-hall/publicworks/environmental/polystyrene">http://38.106.5.146/city-hall/publicworks/environmental/polystyrene</a>  <b>Dominant sources:</b>                  Pedestrian litter  <b>Dominant type:</b>                  Polystyrene</p>	<p>Although the City of Belmont has adopted and implemented an ordinance prohibiting the distribution of EPS food ware by food vendors, evaluations of the effectiveness of the ordinance have not yet been conducted. 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 City of Belmont'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 and local creeks. The results of assessments conducted by these cities are assumed to be representative of the effectiveness of the City of Belmont's ordinance because the implementation (including enforcement) of the City of Belmont's ordinance is similar to the City of Los Altos' and Palo Alto's.  <i>The City of Belmont developed its % 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 food ware distributed by food vendors or sold via stores in the City of Belmont 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.</i></p>	<p>Results of assessments that are representative of the City of Belmont, but were conducted by the cities of Los Altos and Palo Alto, indicate that the City of Belmont'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 food ware in stormwater discharges is 90%. Assuming EPS food ware is 6% of the trash observed in stormwater discharges, the City of Belmont concludes that there has been a 5% (i.e., 6% x 90%) reduction in trash in stormwater discharges as a result of the ordinance.</p>	<p style="text-align: center;"><b>5%</b></p>	
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**C.10.c ► Trash Hot Spot Cleanups**

Provide the FY 15-16 cleanup date and volume of trash removed during each MRP-required Trash Hot Spot cleanup during each fiscal year listed. Indicate whether the site was a new site in FY 15-16.

Trash Hot Spot	New Site in FY 15-16 (Y/N)	FY 15-16 Cleanup Date(s)	Volume of Trash Removed (cubic yards)				
			FY 2011-12	FY 2012-13	FY 2013-14	FY 2014-15	FY 2015-16
BELO1	N	6/22/2016	1.5	0.3	0.1	0.1	0.04
BELO2	N	6/22/2016	0.5	0.3	0.2	0.1	0.01

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

Provide descriptions of significant revisions made to your Long-term Trash Load Reduction Plan submitted to the Water Board in February 2014. Describe significant changes made to primary or secondary trash management areas (TMA), trash generation maps, control measures, or time schedules identified in your plan. Indicate whether your trash generation map was revised and is attached to your Annual Report.

Description of Significant Revision	Associated TMA
<p>In FY 15/16, consistent with all MRP Permittees, all public K-12 schools, college and university parcels were made non-jurisdictional on the City's baseline trash generation maps. Under California Government Code Sections 4450 through 4461, the construction, modification, or alteration of facilities and/or structures on these parcels are under the jurisdiction of the California Division of State Architect and not the City. The public right-of-way (e.g., streets and sidewalks) surrounding these parcels remain as a jurisdictional on the City's baseline trash generation maps. The City's revised baseline trash generation map is included as Appendix 10-2.</p>	<p><b>All applicable</b></p>



<b>C.10.e. ► Trash Reduction Offsets (Optional)</b>			
Provide a summary description of each offset program implemented, the volume of trash removed, and the offset claimed in FY 15-16. Also, for additional creek and shoreline cleanups, describe the number and frequency of cleanups conducted, and the locations and cleanup dates. For direct discharge control programs approved by the Water Board Executive Officer, also describe the results of the assessments conducted in receiving waters to demonstrate the effectiveness of the control program. Include an Appendix that provides the calculations and data used to determine the trash reduction offset.			
<b>Offset Program</b>	<b>Summary Description of Actions and Assessment Results</b>	<b>Volume of Trash (CY) Removed/Controlled in FY 15-16</b>	<b>Offset (Jurisdiction-wide Reduction %)</b>
<b>Additional Creek and Shoreline Cleanups (Max 10% Offset)</b>	<p>In addition to the annual MRP required Trash Hot Spot cleanup, the City of Belmont performed four addition Trash Hot Spot cleanups at both sites (BEL01 &amp; BEL02) in FY 2015/2016.</p> <p><b><u>BEL01 – Belmont Creek – Behind Carlmont Shopping Center</u></b></p> <p>9/19/2015 (.5248 CY)            12/23/2015 (.0792 CY)            3/2/2016 (.1188 CY)            5/10/2016 (.1188 CY)</p> <p><b><u>BEL02 – O’Neill Slough</u></b></p> <p>9/19/2015 (.3564 CY)            12/23/2015 (.0198 CY)            3/2/2016 (.0099 CY)            5/10/2016 (.0198 CY)</p>	<b>1.2 CY</b>	<b>2.5%</b>
<b>Direct Trash Discharge Controls (Max 15% Offset)</b>	Not Applicable		

Permittee Name: \_\_\_\_\_

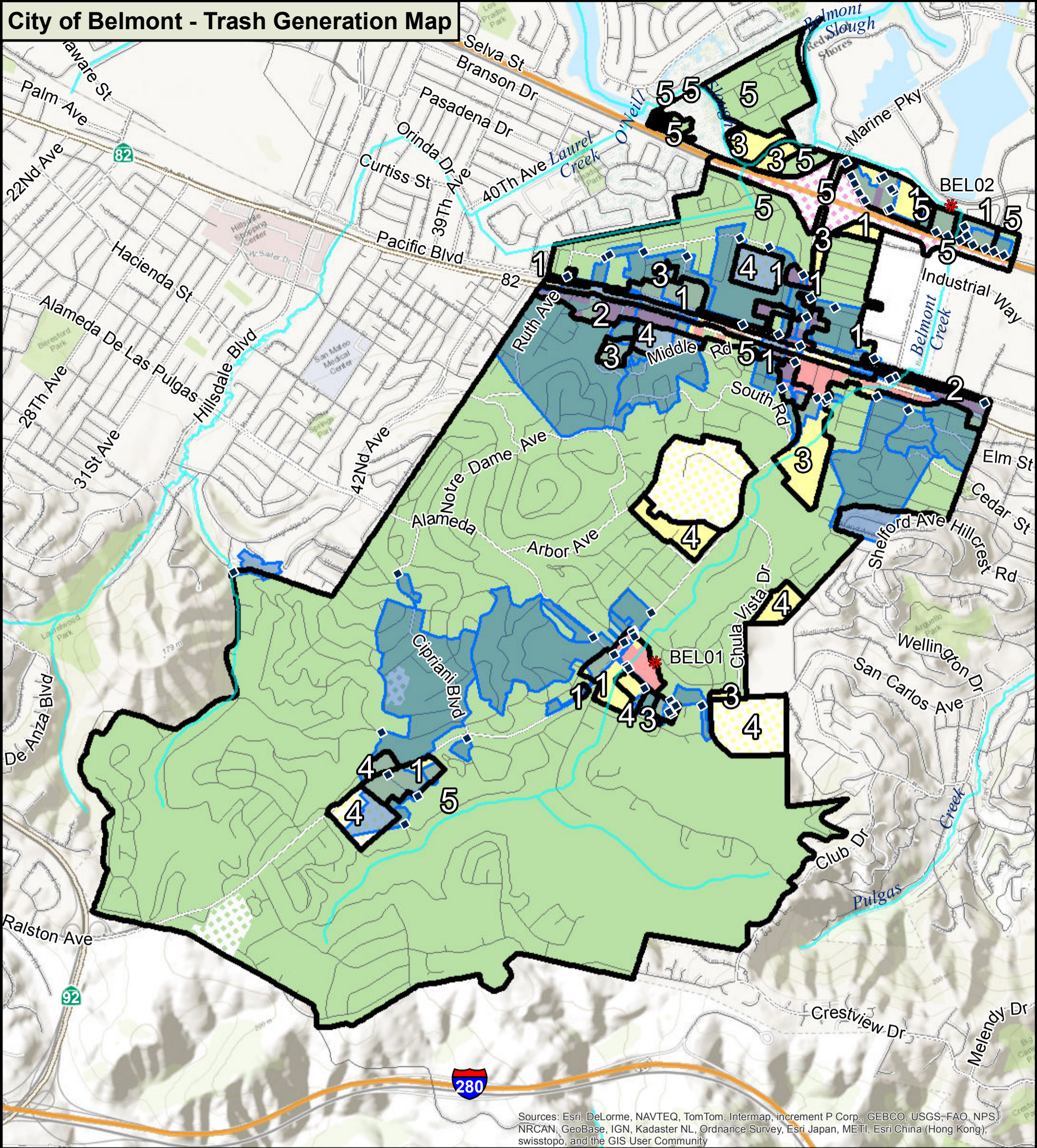
Appendix 10-1. Baseline trash generation and areas addressed by full capture systems and other control measures in Fiscal Year 15-16.

TMA	2009 Baseline Trash Generation (Acres)					Trash Generation (Acres) in FY 15-16 After Accounting for Full Capture Systems					Jurisdiction-wide Reduction via Full Capture Systems (%)	Trash Generation (Acres) in FY 15-16 After Accounting for Full Capture Systems and Other Control Measures					Jurisdiction-wide Reduction via Other Control Measures (%)	Jurisdiction-wide Reduction via Full Capture AND Other Control Measures (%)
	L	M	H	VH	Total	L	M	H	VH	Total		L	M	H	VH	Total		
1	1	82	25	0	107	71	26	11	0	107	25.8%	105	3	0	0	107	15.8%	41.7%
2	8	10	38	0	56	32	5	18	0	56	19.1%	41	14	0	0	56	14.9%	34.0%
3	0	53	0	0	53	13	40	0	0	53	3.0%	23	30	0	0	53	2.3%	5.3%
4	0	34	0	0	34	6	29	0	0	34	1.3%	34	0	0	0	34	6.7%	8.0%
5	2489	0	0	0	2489	2489	0	0	0	2489	0.0%	2489	0	0	0	2489	0.0%	0.0%
Totals	2498	179	62	0	2738	2609	100	30	0	2738	49.2%*	2691	47	0	0	2738	39.7%	88.9%*

•

**Appendix 10-2**  
Revised Baseline Trash Generation Map and Areas Currently Addressed by  
Full Capture Systems

# City of Belmont - Trash Generation Map



Sources: Esri, DeLorme, NAVTEQ, TomTom, Intermap, Increment P Corp., GEBCO, USGS-FAO, NPS, NRCAN, GeoBase, IGN, Kadaster NL, Ordnance Survey, Esri Japan, METI, Esri China (Hong Kong), swisstopo, and the GIS User Community

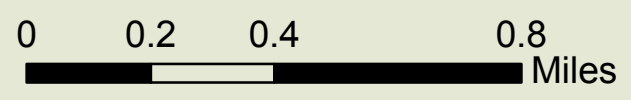
## Legend

### Trash Generation Category

- Low
- Moderate
- High
- Very High

- \* Creek/Shoreline Hotspot
- Full-Capture Location
- Full Trash Capture
- Trash Management Area
- Non-Jurisdictional (Dot color = Generation Category)

- Streets
- Freeway
- ~ Creeks



**Section 11 - Provision C.11 Mercury Controls**

- C.11.a ► Implement Control Measures to Achieve Mercury Load Reductions**
- C.11.b ► Assess Mercury Load Reductions from Stormwater**
- C.11.c ► Plan and Implement Green Infrastructure to Reduce Mercury Loads**
- C.11.d ► Prepare Implementation Plan and Schedule to Achieve TMDL Allocations**
- C.11.e ► Implement a Risk Reduction Program**

Summary:

**A summary of accomplishments for these sub-provisions are included within the C.11 Mercury Controls section of SMCWPPP's FY 15-16 Annual Report.**

Section 12 - Provision C.12 PCBs Controls

- C.12.a ▶ Implement Control Measures to Achieve PCBs Load Reductions**
- C.12.b ▶ Assess PCBs Load Reductions from Stormwater**
- C.12.c ▶ Plan and Implement Green Infrastructure to Reduce PCBs Loads**
- C.12.d ▶ Prepare Implementation Plan and Schedule to Achieve TMDL Allocations**
- C.12.e ▶ Evaluate PCBs Presence in Caulks/Sealants Used in Storm Drain or Roadway Infrastructure in Public Rights-of-Way**
- C.12.f ▶ Manage PCB-Containing Materials and Wastes During Building Demolition Activities So That PCBs Do Not Enter Municipal Storm Drains**
- C.12.g ▶ Fate and Transport Study of PCBs: Urban Runoff Impact on San Francisco Bay Margins**
- C.12.h ▶ Implement a Risk Reduction Program**

Summary:

A summary of accomplishments for these sub-provisions are included within the C.12 PCBs Controls section of SMCWPPP's FY 15-16 Annual Report.

Permittee Name: \_\_\_\_\_

**Section 13 - Provision C.13 Copper Controls**

**C.13.a.iii ► Manage Waste Generated from Cleaning and Treating of Copper Architectural Features**

(For FY 15-16 Annual Report only) Do you have adequate legal authority to prohibit the discharge of wastewater to storm drains generated from the installation, cleaning, treating, and washing of copper architectural features, including copper roofs?

<b>X</b>	Yes	<input type="checkbox"/>	No
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(For FY 15-16 Annual Report only) Provide a summary of how copper architectural features are addressed through the issuance of building permits.

Summary:

**The requirements are implemented in the following ways:**

- 1) All building permits are reviewed. A standard condition is used for all building permits so the applicant understands the requirements dealing with architectural copper. Handouts are available at the counter when a Planner first discusses the project with developers.
- 2) All projects must follow the latest MRP permit requirements (e.g. architectural copper) per Belmont Ordinance- 21-193
- 3) The SMCWPPP "Requirements for Architectural Copper" Fact Sheet are handed out to building permit applicants for roof replacement or new buildings.
- 4) Applicants are required to detail the route of the roof drainage piping from the roof leaders to an approved on-site drainage system, which terminates at a city drainage facility, gutter, or approved location (per Municipal Regional Stormwater Permit requirements, onsite dissipation is preferred). The following statement in the plan check comments is also provided: The use of splash blocks is not allowed. Note: The discharging of wastewater to storm drains generated from the installation, cleaning, treating, and washing of the surface of copper architectural features, including copper roofs, gutters, or downspouts to storm drains is prohibited. Belmont Code 7-17

(FY 15-16 Annual Report and each Annual Report thereafter) Provide summaries of permitting and enforcement activities to manage waste generated from cleaning and treating of copper architectural features, including copper roofs, during construction and post-construction.

Summary:

During construction, municipal construction stormwater inspectors are responsible for identifying copper architectural features and if appropriate BMPs are implemented. Any issues noted are documented and enforcement actions recorded in the Provision C.6 inspection records. Post-construction municipal illicit discharge inspectors are responsible for responding to, investigating and identifying illegal discharge of wash water from washing copper architectural features. Any enforcement actions or reported discharges are recorded in the Provision C.5 inspection records. The SMCWPPP "Requirements for Architectural Copper" Fact Sheet is made available to the public, construction inspectors and illicit discharge inspectors on the SMCWPPP website ([www.flowstobay.org/files/newdevelopment/flyersfactsheets/ArchitecturalcopperBMPs.pdf](http://www.flowstobay.org/files/newdevelopment/flyersfactsheets/ArchitecturalcopperBMPs.pdf)). Inspectors are made aware of the concerns with copper architectural features at SMCWPPP Training Workshops and internal municipal trainings. Facilities are inspected that could be potential users or sources of copper including automotive and machine shop facilities in the City. No violations related to copper were noted at any of these facility inspections.

Permittee Name: \_\_\_\_\_

**C.13.b.iii ► Manage Discharges from Pools, Spas, and Fountains that Contain Copper-Based Chemicals**

*(For FY 15-16 Annual Report only)* Do you have adequate legal authority to prohibit the discharge to storm drains of water containing copper-based chemicals from pools, spas, and fountains?

<b>X</b>	<b>Yes</b>	<b>No</b>
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*(For FY 15-16 Annual Report only)* Provide a summary of how copper-containing discharges from pools, spas, and fountains are addressed to accomplish the prohibition of the discharge.

Summary:

1) Handouts are provided to applicants on for the OWOW "Maintenance Tips for Pools, Spas, and Fountains" Fact Sheet to educate the public; 2) Responds to discharges from pools through the illicit discharge detection and elimination program; 3) requires all regulated projects to discharge pools, spas, and fountain water to the sanitary sewer.

The City responds to calls from residents and staff along with drive-by when pools and spas are being drained into the city storm system. Along with stopping the flow, we educate the owner and fill out an illicit discharge form.

*(FY 15-16 Annual Report and each Annual Report thereafter)* Provide summaries of any enforcement activities related to copper-containing discharges from pools, spas, and fountains.

Summary:

Upon review of our Provision C.5 illicit discharge inspection data we found no enforcement activities related to copper-containing discharges from pools, spas, and fountains.

**C.13.c.iii ► Industrial Sources Copper Reduction Results**

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

Summary:

Enforcement actions taken again noncompliance- The City adopted the same procedure as used in the Enforcement Response Plan. There were no complaints or violations regarding copper control in this reporting period.



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

**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 City provides information on water conservation, less toxic pest control and landscape management at its City wide outreach events. See C7 for additional details.**

**In addition, include the following text:**

**See Section C.9.e.ii of SMCWPPP's FY 15-16 Annual Report for a description of SMCWPPP's activities related to point-of-purchase outreach which promotes less toxic pest control and landscape management. See Section C.7 of SMCWPPP's FY 15-16 Annual Report for a description of outreach conducted to promote water conservation programs, such as promoting rain barrel use. Information on water conservation, less-toxic pest control and appropriate watering/irrigation practices is also posted on SMCWPPP's website ([www.flowstobay.org](http://www.flowstobay.org)).**

# ATTACHMENTS

C.4.b.iii- City Potential Facilities List

C.5.c.iii- Complaint and Spill Response Phone Number (screen shot)

Facilities Scheduled for Inspection-City County Insp					Inspection date(s)									Comments
					FY 10/11	FY 11/12	FY 12/13	FY 13/14	FY 14/15	FY 15/16	FY 16/17	FY 17/18	FY 18/19	
ASTRO GLASS, TINTING & GRAPHICS		1565	MOLITOR	AUTO GLASS SHOP										Home-based business. No work onsite.
EXPERT AUTO ENGINEERS		3130	E LAUREL CREEK	AUTO PARTS - WHSE										Home-based business. No work onsite.
MORGAN TIRE&AUTO DBA WHEEL WORKS		120	EL CAMINO REAL	AUTO REPAIR SHOP			5/7/2012					5-YR RECHECK		
NAPA AUTO PARTS-BELMONT		415	OLD COUNTY RD	AUTO PARTS - WHSE	6/4/2011					Business closed.				
BERTOLINI VALVES		1408	OLD COUNTY RD	MANUFACTURER				5/9/2014					5-YR RECHECK	
MUSTANG CITY OF BELMONT		776	OLD COUNTY RD	AUTO REPAIR/BODY SHP				3/3/2014		6/7/2016				
BIG DAVE'S GARAGE		1302	OLD COUNTY RD	AUTO REPAIR-GENERAL	6/1/2011	7/16/2011		Business moved.						
DOUG'S MOBILE MECHANIC		2187	CARLMONT DR 16	AUTO REPAIR-GENERAL										Home-based business. No work onsite.
HERITAGE MOTORS LIMITED		1296	OLD COUNTY RD	AUTO REPAIR-GENERAL				Business closed.						
JAPAN DIAGNOSTICS		1080	OLD COUNTY RD	AUTO REPAIR-GENERAL	6/6/2011					6/7/2016				
AUTO IMAGE		188	OLD COUNTY RD	AUTOMOTIVE SERVICES		4/9/2012		3/3/2014						5-YR RECHECK
BELMONT SMOG TEST		230	OLD COUNTY RD A	AUTO REPAIR-GENERAL	6/6/2011					5-YR RECHECK				
NATURAL SLATE ROOFING		550	MARINE VIEW AVE D	ROOFING				6/6/2014						5-YR RECHECK
SMOG EXPRESS		1300	OLD COUNTY RD A	AUTO REPAIR-GENERAL				6/6/2014						5-YR RECHECK
JEM CONSULTING, LLC		501-J	OLD COUNTY RD	BAKERY PRODUCTS				Business closed.						
BLU CHILD BAKERY		501-J	OLD COUNTY RD	BAKERY PRODUCTS				3/3/2014		2-YR RECHECK				
NATASHA'S SWEET TEMPTATIONS		570	MARINE VIEW AVE E	BAKERY PRODUCTS				6/16/2014						5-YR RECHECK
OASIS BAKLAVA		1308	OLD COUNTY RD	BAKERY PRODUCTS				3/4/2014						5-YR RECHECK
ANNIE'S ENTERPRISES		501-G	OLD COUNTY RD G	KITCHEN/DESSERT PRODUCTS				5/6/2014						5-YR RECHECK
CALIFORNIA SHINGLE & SHAKE CO.	1	1350	OLD COUNTY RD	BUILDING MATERIALS				3/4/2014		6/7/2016				
ECONO-DOORMASTERS		1457	EL CAMINO REAL	BUILDING MATERIALS				5/6/2014						5-YR RECHECK
AVIS RENT A CAR SYSTEM, LLC		1501	EL CAMINO REAL 201	CAR RENTAL/LEASING				5/6/2014		3/15/2016		1-YR RECHECK		Check yearly to make sure drain is covered.
PAMELA KEITH CULINARY COMPANY		200	OLD COUNTY RD	CATERING				5/8/2014						5-YR RECHECK
ASAHI SUSHI		1100	EL CAMINO REAL	EATING PLACE										
CANDIS CATERING		570	MARINE VIEW AVE D	EATING PLACE				6/6/2014						5-YR RECHECK
Facilities Scheduled for Inspection-City					Inspection date(s)									Comments
					FY 10/11	FY 11/12	FY 12/13	FY 13/14	FY 14/15	FY 15/16	FY 16/17	FY 17/18	FY 18/19	
ME.N.U.		889	RALSTON AVE	EATING PLACE				Business closed.						Restaurant name change ??
New business name ?		889	RALSTON AVE	EATING PLACE										
MR PICKLES SANDWICH SHOP		891	RALSTON AVE	EATING PLACE				5/9/2014						5-YR RECHECK

(Previous Business-QUIZNOS SUB) New- FARE PDQ	1	1480	EL CAMINO REAL	EATING PLACE						6/1/2015									
RESTAURANT ON THE HILL, INC (VANS)	1	815	BELMONT AVE	EATING PLACE					6/23/2014		3/16/2016								
SUBWAY # 44784		1073	ALAMEDA DE LAS PULGAS	EATING PLACE					6/6/2014										5-YR RECHECK
SUBWAY 4776	1	1602	EL CAMINO REAL	EATING PLACE					6/2/2014										5-YR RECHECK
THE KITCHEN CO. DBA: LMAGAC	1	519	MARINE VIEW AVE F	EATING PLACE															
YA-UA YOGURT & PASTRIES		1090	ALAMEDA DE LAS PULGAS	EATING PLACE						4/29/2015									5-year recheck for 19/20
BAY POINTE LANDSCAPE		530	OLD COUNTY RD	LANDSCAPING	6/6/2011														5-YR RECHECK
MILLEFIORI LANDSCAPE DESIGN		824	ALAMEDA DE LAS PULGAS	LANDSCAPING															Home-based business. No work onsite.
NICOLE FOX, LANDSCAPE ARCHITECT		1441	SIXTH AVE	LANDSCAPING															Home-based business. No work onsite.
BRETT MACK		812	COVINGTON RD	LAWN & GARDEN SERV															Home-based business. No work onsite.
BURNETT LANDSCAPE DEVELOPMENT INC		1500	INDUSTRIAL WAY 3	LAWN & GARDEN SERV															Not in Belmont
CALIFORNIA LANDSCAPING MAINT.		1915	OAK KNOLL DR	LAWN & GARDEN SERV															Home-based business. No work onsite.
HALLMARK FINE GARDENS		2719	HALLMARK DR	LAWN & GARDEN SERV															Home-based business. No work onsite.
JOHN TROMBULAK LANDSCAPING		1531	ESCONDIDO WAY	LAWN & GARDEN SERV															Home-based business. No work onsite.
OZAKI GARDEN SERVICE		2162	CARLMONT DR 2	LAWN & GARDEN SERV															Home-based business. No work onsite.
PENINSULA GREEN GARDENER		1241	ALDEN CT	LAWN & GARDEN SERV															Home-based business. No work onsite.
PROVEN TOLERANCE SPECIALIST- TAM LE MACHINERY		570	MARINE VIEW AVE	MACHINE/METAL SHOPS	6/21/2011						6/7/2016								5-year recheck for 19/20
CAPRINO'S RESTAURANT		1000	SIXTH AVE	MISC. FOOD STORE															
JAMBA JUICE CO # 390		1005	ALAMEDA DE LAS PULGAS	MISC. FOOD STORE															Business closed.
Yoppi Yogurt		1005	ALAMEDA DE LAS PULGAS																
WEST AUTO SALE		830	EL CAMINO REAL	MV DEALERS- NEW/USED					6/6/2014										5-YR RECHECK
AUTOSTAR		103	EL CAMINO REAL	MV DEALER-USED ONLY					6/6/2014										Business closed.
BRAND MOTORS, INC		103	EL CAMINO REAL	MV DEALER-USED ONLY															
TYLER'S CARLMONT NURSERY		2029	RALSTON AVE	NURSERIES & GARDEN-RTL	5/31/2011, 06/14/2011	7/16/2011,7 /27/2011													Business closed.
CHRIS'S PAINTING CO		1221	GRANADA ST	PAINTING															Home-based business. No work onsite.
<b>Facilities Scheduled for Inspection-City</b>					<b>Inspection date(s)</b>										<b>Comments</b>				
					FY 10/11	FY 11/12	FY 12/13	FY 13/14	FY 14/15	FY 15/16	FY 16/17	FY 17/18	FY 18/19						
KAZAKOFF'S INC		6	PARKRIDGE CT	PAINTING															Home-based business. No work onsite.
ROBERTS APPLIANCE SERVICE		570-F	MARINE VIEW AVE	RESTAURANT EQUIPMENT REPAIR				6/9/2014											5-YR RECHECK
MARIO'S PAINTING		814	RUTH AVE	PAINTING															

Drive-By inspections NOT on scheduled list														
					FY 10/11	FY 11/12	FY 12/13	FY 13/14	FY 14/15	FY 15/16	FY 16/17	FY 17/18	FY 18/19	Comments
OLIVER'S ALMONDS		425	OLD COUNTY RD	FOOD SERVICE			9/28/2012							



**Bidding & Contract Opportunities**

**Engineering**

**Environmental**

- Cigarette Butt Litter Prevention
- Creek Awareness
- Events
- FEMA Flood Zones
- Stormwater Emergency Preparedness
- Water Pollution Prevention
- Pools & Spas

**Garbage & Recycling**

**Infrastructure**

**Transportation**

**News & Resources**

**Operations & Maintenance**

**Public Works Projects**

**Traffic Advisories**

**Parking Traffic and Safety Request Form**



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The Water pollution prevention program is a partnership between City and County Association of Governments to reduce pollution from reaching the bay and ocean.

Water pollution occurs when pollutants are directly or indirectly discharged into water bodies, by way of storm drains, creeks, and runoff, and affects plants and organisms living in and around waterways. In almost all cases the effect is damaging not only to individual species and populations, but also to the natural biological communities.

In 2009, The Municipal Regional Stormwater NPDES Permit (MRP) was adopted by the Water Board to address water pollution prevention and covers stormwater discharges from municipalities and local agencies.



**During Business Hours (Mon-Fri 8-5)**  
Belmont Public Works-Environmental  
650-595-7425

**After-hours and holidays**  
Belmont Police Department  
650-595-7400

