Annual Report Training

Development - LID/GI (C.3)
PCBs and Demolition (C.12.g)

July 15, 2025

Peter Schultze-Allen, CPSWQ

EOA, Inc.

SAN MATEO COUNTYWIDE
Water Pollution
Prevention Program

General Guidance

- **Important Dates**
  - August 29
    - Permittees provide C.3.h tables (from Annual Reports or separately) to EOA
    - Permittees provide their Draft Annual Reports to EOA for review
  - September 12
    - EOA to provide comments to SM County Permittees on their draft Annual Reports.
  - September 19
    - Permittee Annual Reports to be completed by this date
    - Countywide Annual Report provided to Permittees to upload to SMARTs
  - September 29
    - Permittees certify and submit individual Annual Reports and Countywide AR in SMARTS
- **Annual Report Guidance**
  - June 12
    - Email from Reid Bogert with Annual Report Memo, SMARTS guide and Annual Report Template Forms from BAMSC with SMCWPPP-specific guidance

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General Guidance - Resources

- **SMCWPPP Website - www.flowstobay.org**
- **Workshop Materials on Public Webpage**
  - Hover on “Data & Resources”→ “Presentations & Workshops” and scroll down to find Workshops by year then → PDFs of workshop presentations
- **Materials on Password-Protected Permittee Webpages**

  Log in first by clicking on “Permittees” in upper right corner - then:

  - For video recordings of workshops, go to public workshop page above and then scroll down and click on “Training Videos” in the 1st paragraph
  - Hover on “Permittees” → “ND (New Development)”
  - MRP Resources for Municipal Staff
  - Subcommittee Resources and Annual Report Documents

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General Guidance

- **Do not leave any blank cells**
- **Add comments/explanations where needed in a comment box - not in a footnote - especially if:**
  - Numbers are different or there are discrepancies
  - Information may be interpreted as noncompliance
- **DELETE yellow-highlighted guidance text afterwards**
- **Review last year's AR in SMARTs and comments received from RWB staff**

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Section 3 and 12 – Development-Related Requirements

- **Section 3: Regulated Projects Table**
  - Approved New and Redevelopment Projects
- **Section 3: Other Provisions, C.3.h and C.3.j**
  - Various, O&M, and Green Infrastructure (GI)
- **Section 12: Provision C.12.g**
  - PCBs and Demolition

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Section 3
Development-Related Requirements

On your Desktop open the Word Document
Section C.3 of the

SMCWPPP Annual Report Template

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Section 3
C.3 - New and Redevelopment

- **Gather Supporting Documents**
  - Some supporting documents must be made available to Regional Water Board (RWB) Staff upon request. Do not submit them with the Annual Report.
  - C.3.b - Completed C.3 and C.6 Development Review Checklists (and Small Project Checklists and CIP projects) for projects **approved during FY 24-25**
  - C.3.e - Information on any Special Projects currently **under review or approved since July 1, 2024**
  - C.3.h – Enforcement Response Plan
  - C.3.h - Tracking table/database of O&M verification inspections
  - C.3.h – Regulated projects that completed construction and had installation inspections (final) **during FY 24-25**
  - C.3.h - Completed O&M Verification Inspection Checklists, if needed to confirm data in the O&M inspection tracking table.

Annual Report Form (Show Word Doc)

Pages 3-1 and 3-8 to 3-11

Regulated Projects Reporting Table

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Regulated Projects Table
Pages 3-1, 3-8 to 3-11

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.

Guidance: Refer to footnotes in the table for instructions on how to complete the table. Do not leave any cells blank. For example, enter zero or N.A. as appropriate. If a Permittee did not approve any Regulated Projects during the reporting period for Fiscal Year (FY) 24-25 (July 1, 2024 through June 30, 2025), then the Permittee should state so here or in the C.3.b.iv.(2) Reporting Table. Note that new MRP 3 requirements for Regulated Project types and thresholds became effective on July 1, 2023. Any pending Regulated Projects for which applications were received but were not approved by June 30, 2023, and for which a Permittee has no legal authority to require new requirements under Government Code sections 66474.2 or 65589.5., subd. (o), are subject to the Provision C.3 requirements of the previous Permit (MRP 2.0).

Only projects approved during FY 24-25 should be reported in the table unless corrections are needed from a previous year. In the case of corrections, it should be made obvious that the updated information is a correction from a previous year (e.g., through highlighting). The table should only include projects that meet the Regulated Projects thresholds (refer to Provision C.3.b.ii for information).

New guidance added to address WB comments on the AR Forms.

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Regulated Projects Table

- **C.3.b Regulated Projects Reporting Table (page 3-1, 3-8 to 3-11)**
  - If no C.3 Regulated Projects were approved by your agency in FY 24-25, then delete the Guidance in the Summary box and write in this box that no Regulated Projects were approved during the FY.
  - If your agency approved C.3 Regulated Projects (including your agency's capital improvement program projects) during FY 24-25, complete the table. LEAVE NO BLANK SPACES. If a question is not applicable, write an explanation as to why it is not applicable. Enter "0" if an answer is 0.

Supporting Document(s):

- C.3 and C.6 Development Review Checklists
- Small Project Review Checklists
- Roadway/CIP project details

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Regulated Projects Table

- **Regulated Projects Reporting Table, cont. (page 3-8)**
  - PROJECT PHASE NO.: Applies ONLY if the project is being constructed in phases. This question does not refer to the status of the project in the development process. If the project is not being built in phases, write "Not Applicable" or "NA".
  - PROJECT TYPE AND DESCRIPTION: Provide BOTH the project type (such as commercial, industrial, single family residential, multi-unit residential, mixed use, public, etc.) AND a description of the project (such as "160 single family homes").

Supporting Document(s):

- C.3 and C.6 Development Review Checklists
- Small Project Review Checklists
- CIP with roadway, parking lot, paving projects etc.

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Regulated Projects Table

- **Regulated Projects Reporting Table, cont. (page 3-8)**
  - TOTAL NEW IMPERVIOUS SURFACE AREA: Refer to the project's completed C.3 and C.6 Development Review Checklist to obtain the amount of impervious area "created" by the project (new impervious surface to be installed where there was no pre-project impervious surface).
  - TOTAL REPLACED IMPERVIOUS SURFACE AREA: Refer to the project's completed C.3 and C.6 Development Review Checklist to obtain the amount of impervious area to be installed where existing impervious surface is removed.
  - Common error in C.3 Annual Reports!
  - The calculations may need to include areas in the public right of way along the project frontage.

Regulated Projects Table

- **Regulated Projects Reporting Table, cont. (page 3-8)**
  - TOTAL PRE-PROJECT IMPERVIOUS SURFACE AREA: Refer to the project's completed C.3 and C.6 Development Review Checklist to obtain the amount of impervious area that existed on the site BEFORE the proposed project.
  - TOTAL POST-PROJECT IMPERVIOUS SURFACE AREA: Refer to the project's completed C.3 and C.6 Development Review Checklist to obtain the amount of impervious area that will be on the site AFTER the project is developed (the total of the pre-project impervious surface plus the impervious surface created).
  - Check to see if numbers make sense!

Regulated Projects Table

- **Regulated Projects Reporting Table, cont. (page 3-9)**
  - PROJECT STATUS (Private Projects): State the application date, application deemed complete date, project approval date. Or explain other date or no date with a note.
  - ESTIMATED OR ACTUAL COMPLETION DATE (Private Projects): State the date that the project was completed (constructed). For example, this could be the estimated or actual date of issuance of the temporary of final certificate of occupancy.

Regulated Projects Table

- **Regulated Projects Reporting Table, cont. (page 3-9)**
  - SOURCE CONTROL MEASURES
  - SITE DESIGN MEASURES
  - TREATMENT SYSTEMS APPROVED

Interceptor Trees are not allowed in MRP 3.0.

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

Reporting Period – July 1, 2024- June 30, 2025

Project Name Project No.	Project Status	Estimated or Actual Completion Date	Source Control Measures	Site Design Measures	Treatment Systems Approved	Type of Operation & Maintenance Responsibility Mechanism	Hydraulic Sizing Criteria	Alternative Compliance Measures	Alternative Certification	HM Controls

[13] 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.

[14] 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.

[15] 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.).

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Regulated Projects Table

- **Regulated Projects Reporting Table, cont. (page 3-9)**
  - List source control, site design and treatment measures for all Regulated Projects.
  - OPERATION & MAINTENANCE RESPONSIBILITY MECHANISM: Enter in this column the type of legal mechanism (such as a maintenance agreement for a private project, or O&M by the applicable public entity for a public project) that has been or will be used to assign responsibility for the long-term, post-construction maintenance of the treatment measure. Water Board staff does not consider "to be determined" an acceptable response.

Supporting Document(s):

- Model Maintenance Agreement

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Regulated Projects Table

- **Regulated Projects Reporting Table, cont. (page 3-9)**
  - HYDRAULIC SIZING CRITERIA: Enter the sub-provision of MRP Provision C.3.d for the hydraulic sizing criterion that was used to size the stormwater treatment measures. The most common ones are:
    - "2.c" = the flow-based 0.2 inches per hour criterion (the basis for the 4% method used to size bioretention areas and flow through planters).
    - "1.b" = the 80% capture volume-based treatment criterion (recommended for volume-based treatment measures like infiltration trenches).
    - "3" = the combination flow and volume sizing methodology (e.g., for bioretention areas or flow through planters to reduce the measure sizing by increasing the ponding depth).

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Supporting Document(s):

- C.3 and C.6 Development Review Checklists

Regulated Projects Table

- **Regulated Projects Reporting Table, cont. (page 3-9)**
  - ALTERNATIVE COMPLIANCE MEASURES: If any alternative compliance measures were part of the project (e.g., to mitigate for some amount of impervious area not treated on-site, treatment was provided for an equivalent amount of impervious surface off-site), provide the following:
    - A brief description in the Regulated Projects Table;
    - A separate page providing a more detailed description and all of the information in the Regulated Projects Table for the off-site project.

      *Note this is NOT needed for "alternative compliance" on-site (i.e., treatment of an area of the site that is not required to have treatment in lieu of treating an area that does).

SAN MATEO COUNTYWIDE Water Pollution Prevention Program

Regulated Projects Table

- **Regulated Projects Reporting Table, cont. (page 3-9)**
  - ALTERNATIVE CERTIFICATION: Note here if any 3rd party (e.g., outside consultant) was used instead of municipal staff to certify that the project design complies with Provision C.3.d and other MRP requirements for LID etc. If so, you should also have on file the 3rd Party's required credentials and training (C.3.f):
    - "The third-party reviewer must be a Civil Engineer, or a Licensed Architect or Landscape Architect registered in the State of California or staff of another Permittee subject to the requirements of this Permit. The Permittee must verify that the third party certifying any Regulated Project has current training on stormwater treatment system design (within three years of the certification signature date) for water quality and understands the groundwater protection principles applicable to Regulated Project sites. Training conducted by an organization with stormwater treatment system design expertise (such as a college or university, the American Society of Civil Engineers, American Society of Landscape Architects, American Public Works Association, California Water Environment Association (CWEA), BASMAA, National Association of Flood & Stormwater Management Agencies, CASQA, or the equivalent, may be considered qualifying training."

Regulated Projects Table

- **Regulated Projects Reporting Table, cont. (page 3-9)**
  - HYDROMODIFICATION MANAGEMENT (HM) CONTROLS:
    - If HM controls are not required, state why not (do not just enter "NA")
      - Less than 1 acre impervious surface created/replaced
      - Impervious surface not increased over pre-project
      - Project not located in area of HM applicability
    - If HM controls are required, state the following:
      - Type of control measure(s) used;
      - Method to size and design control measure (e.g., BAHM)

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Regulated Projects Table

- **Public Regulated Projects Reporting Table, cont. (page 3-11)**
  - APPROVAL DATE: State the date when the plans and specifications for the project were approved
  - DATE CONSTRUCTION SCHEDULED TO BEGIN OR DATE OF COMPLETION: State the date when construction is scheduled to begin or the date when construction was completed.
  - O&M RESPONSIBILITY: 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.

Annual Report Form

Pages 3-1 to 3-4 and 3-11 to 3-17

Various Provisions, C.3.h and GI

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Trees and GI
Page 3-1

C.3.d.iv. ▸Tree Runoff Reduction and Tree-Based Stormwater Treatment Systems.

(For FY 24-25 Annual Report only) Permittees may collectively submit a proposal which evaluates the benefit and associated criteria of runoff reduction associated with trees with respect to treatment control sizing.

Guidance: A regional proposal may be submitted as part of the FY 24-25 Annual Report Section C.3.j.v.(7), Long-Term Green Infrastructure Technical Working Group (TWG) Summary Report. Provide the following text:

"See the C.3 section of the SMCWPPP FY 24-25 Annual Report. Following discussions with Regional Water Board staff, Permittees opted not to submit a proposal that evaluates the benefit and associated criteria for runoff reduction related to trees in the context of treatment control sizing. However, the stormwater benefits of trees are being considered by the Long-Term Green Infrastructure Technical Working Group (TWG) and recommendations, including evaluation of the benefits of trees, are included in the TWG report, (see Provision C.3.j.v.(7) Long-Term Green Infrastructure Technical Working Group below)."

Alternative Compliance
Page 3-2

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.?		**Yes**		**No**
Comments (optional):				

- Allowing applicants to use Alternative Compliance is permitted but not required by the MRP.
- If your agency allows applicants to use Alternative Compliance, then check the "NO" box.
- If your agency does not allow applicants to use Alternative Compliance (i.e., every project must provide 100% LID treatment onsite, except for Special Projects), then check the "YES" box.
- Common error in C.3 Annual Reports!

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Special Projects
Pages 3-2 and 3-13 to 3-14

C.3.e.v ▸ Special Projects Reporting				
1. In FY 24-25 , has your agency received, but not yet granted final discretionary approval of, a development permit application for a project that has been identified as a potential Special Project based on criteria listed in MRP Provision C.3.e.ii(2) for any of the three categories of Special Projects (Categories A, B or C)?		**Yes**		**No**
2. In FY 24-25, has your agency granted final discretionary approval to a Special Project? If yes, include the project in both the **C.3.b.iv.(2)** Table, and the **C.3.e.v.** Table.		**Yes**		**No**

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.

Guidance: Do not leave any cells blank. For example, enter zero or N.A. as appropriate. Contact SMCWPPP staff to obtain guidance on the narrative discussion of LID Feasibility/Infeasibility. If the project does not go through a discretionary approval process, contact SMCWPPP staff for direction.

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Special Projects
Pages 3-2 and 3-13 to 3-14

C.3.e Special Projects Reporting

- Check "YES" to Question 1 if you have a potential Special Project that has not yet been approved.
- Check "YES" to Question 2 if you have a Special Project that has received final discretionary approval.
- If you answer "YES" to either question, complete the Special Projects Reporting Table and attach a narrative discussion of the infeasibility of 100% LID treatment.
- If yes to Question 2, include the project(s) in both the Regulated Projects Table, and the Special Projects Table.

Supporting Document(s):

- Special Projects Worksheet(s)
- Narrative Discussion Template

SAN MATEO COUNTYWIDE Water Pollution Prevention Program

Special Projects
Pages 3-2 and 3-13 to 3-14

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

Reporting Period – July 1, 2024- June 30, 2025

Guidance: Provide all information indicated in the table. Do not leave blank cells in the table. If any of the indicated information is not available, please explain (for example, "Information is not yet available due to the preliminary phase of design.")

Project Name & No.	Permittee	Address	Application Submittal Date	Status	Description	Site Total Acreage	Total Impervious Surface Created / Replaced(ft^2)	Gross Density DU/Acre	Density FAR	Special Project Category	Category C Projects: # of DUs in each AMI Category and # of Manager's DUs	LID Treatment Reduction Credit Available	List of LID Stormwater Treatment Systems	List of Non-LID Stormwater Treatment Systems
Name of the Special Project and Project No. (if applicable)	Name of the Permittee in whose jurisdiction the Special Project will be built	Address of the Special Project; if no street address, state the cross streets	See footnote	See footnote	See footnote	Total site area in acres	See footnote	Number of dwelling units per acre.	Floor Area Ratio	Category A: Category B: Category C: Location: Density: Parking: See footnote	Total DUs: Moderate: Low: Very Low: Extremely Low: Acutely Low: Manager's Dus:	Category A: Category B: Category C: Location: Density: Parking: See footnote	Indicate each type of LID treatment system and % of total runoff treated. See footnote	Indicate each type of non-LID treatment system and % of total runoff treated. Indicate whether minimum design criteria met or certification received See footnote

Affordable Housing related information.

Date that a planning application for the Special Project was submitted. If a planning application has not been submitted, include a projected application submittal date.
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.
Type of project (commercial, mixed-use, residential), number of floors, number of units, type of parking, and other relevant information.
The total impervious surface in acres created or replaced by the project, which is subject to the treatment requirements listed in Provision C.3.e.ii.(1).
For each applicable Special Project Category, list the specific criteria applied to determine applicability. For each non-applicable Special Project Category, indicate n/a.
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.
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.
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
Pages 3-2 and 3-13 to 3-14

- **Special Projects Reporting Table**
  - LIST OF LID STORMWATER TREATMENT SYSTEMS: State the **LID** treatment measures used (e.g., bioretention areas, flow-through planters, infiltration trenches, etc.) and the % runoff (or % impervious area) treated by each.
  - LIST OF NON-LID STORMWATER TREATMENT SYSTEMS: State the **non-LID** treatment measures used (e.g., high flow rate tree well filters and high flow rate media filters) and the % runoff (or % impervious area) treated by each.
  - Indicate whether each non-LID treatment measure has received certification from the Western Washington Department of Ecology TAPE program (see Appendix J of C.3 Regulated Projects Guide). www.ecy.wa.gov/programs/wq/stormwater/newtech/technologies.html

Supporting Document(s):

- Chapter 6 and Appendix J of the C.3 Regulated Projects Guide
- TAPE Program Information

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First Page of Device List on TAPE Website

www.ecy.wa.gov/programs/wq/stormwater/newtech/technologies.html

Search

All | Pretreatment | Oil | Enhanced | Basic | Phosphorus | Construction

Search:

Manufacturer	Device Name	Treatment Type	Use Designation	Company Contact Information	Status
AquaShield™, Inc.	Aqua-Filter System	Basic Treatment	Pilot Use Level**	Mark Miller More	2/18/2015
AquaShield™, Inc.	Aqua-Swirl System	Basic Treatment	Conditional Use Level	Mark B. Miller More	8/11/2014
BaySaver Technologies, Inc.	BayFilter®	Basic Treatment	General Use Level	Daniel Figola More	1/21/2016
Bio Clean Environmental Services, Inc.	MWS-Linear Modular Wetland	Basic Treatment	General Use Level	Greg Kent More	12/2/2015
Bio Clean Environmental Services, Inc.	The Kraken	Basic Treatment	Pilot Use Level**	Zachariha Kent More	1/21/2016
CONTECH Engineered Solutions, LLC.	CDS™ Stormwater Treatment System	Basic Treatment	Conditional Use Level	Sean Darcy More	4/29/2015
CONTECH Engineered Solutions, LLC.	Filterra® System	Basic Treatment	General Use Level	Sean Darcy More	6/16/2016
CONTECH Engineered Solutions, LLC.	Filterra® System 100 in/hr	Basic Treatment	Conditional Use Level	Sean Darcy More	6/16/2016
CONTECH Engineered Solutions, LLC.	Filterra® Bioscape™	Basic Treatment	General Use Level	Sean Darcy More	6/16/2016

Showing 1 to 27 of 27 entries (filtered from 79 total entries)

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Special Projects
Pages 3-2 and 3-13 to 3-14

A Narrative Describing the Infeasibility of 100% Onsite LID Treatment must be Provided for Each Special Project Reported!

- **Constraints - Impervious paved areas:**
  - Describe uses of all paved areas and why the uses preclude the use of LID treatment.
- **Constraints - Landscaped areas:**
  - Inadequate size to accommodate biotreatment facilities that meet sizing requirements;
  - Slopes too steep to terrace;
  - Proximity to an unstable bank or slope;
  - Environmental constraints (e.g., area is within a riparian corridor);
  - High groundwater or shallow bedrock;
  - Conflict with subsurface utilities;
  - Cap over polluted soil or groundwater;
  - Other conflicts, including mandated uses that preclude use for stormwater treatment.
  - **Special Projects Narrative Template:** https://flowstobay.org/wp-content/uploads/2025/05/Special-Projects-Narrative-Template-Appendix-J-2.docx

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Projects with Newly Installed Treatment Systems Page 3-2 and 3-3

C.3.h.v.(2). ▸ List of Newly Installed Stormwater Treatment Systems and HM Controls

On an annual basis, before the wet season, provide a list of newly installed (installed within the reporting period) stormwater treatment systems and HM controls (for both regulated and non-regulated projects) to the local mosquito and vector control agency and include a copy of that information in the Annual Report. The list shall include the facility locations and a description of the stormwater treatment measures and HM controls installed.
(Optional) Also complete Table C.3.h.v.(2) ► Reporting Newly Installed Stormwater Treatment Systems and HM Controls

Guidance: Contact SMCWPPP staff regarding guidance on responding to these questions, if needed.

1. Did your agency provide the list of newly installed Stormwater Treatment Systems and HM Controls to the Vector Control agency, either individually or through the Countywide Program? (If no, provide an explanation.) **Guidance – If your agency did not have any newly installed treatment systems and HM controls in FY 24-25, check the "No" box and state so. Otherwise, check the "Yes" box.**		**Yes**		**No**
2. Is a copy of the communication, including the list of newly installed treatment/HM measures, included in your Annual Report? **Guidance – Check the "No, see SMCWPPP Annual Report for a copy of the communication and list" box.** **Or – Check the "Yes" box if you are submitting the list separately on your own to San Mateo County Mosquito and Vector Control District (SMCMVCD) – and include a copy of your agency's communication as Appendix 3-1.**		**Yes, See Appendix 3-1**		**No, see SMCWPPP Annual Report for a copy of the communication and list.**

[1]"Newly Installed" includes those facilities for which the final installation inspection was performed during this reporting year.

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Projects with Newly Installed Treatment Systems

- **C.3.h Reporting for Newly Installed Stormwater Treatment Systems and HM Controls**
  - Option 1: Email to EOA by August 29th the completed table with any treatment or HM controls installed in FY 24-25. LEAVE NO BLANK SPACES. If you had no newly installed systems/controls, state that in your AR and let EOA know. EOA will submit the combined list to the SM County Mosquito and Vector Control District and the Water Board on behalf of SMCWPPP and the permittees by September 17 and then include the transmittal in the Countywide AR that will be submitted to SMARTs.
  - Option 2: You (Permittee) transmit your table on your own to SMCMVCD and WB and include the transmittal in your AR as an appendix.
  - We need your tables because the transmittal to Vector Control has to be included in the Countywide AR (or your own AR) and uploaded to SMARTs.

Supporting Document(s):

- Tracking table or database of newly installed treatment systems and HM controls

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O&M Verification Inspections
Page 3-3

C.3.h.v.(3)(a) – (c) ▸ Installed Stormwater Treatment Systems Operation and Maintenance Verification Inspection Program Reporting	
Guidance (all Permittees): Permittees must report the number of Regulated Project sites inspected, not the number of treatment measures inspected. Do not leave any cells blank. The calculation of the percentage of Regulated Projects for which O&M verifications were conducted during the reporting period is based on the total number of projects in the Permittee's database at the end of the previous fiscal year because projects added during the reporting fiscal year will likely have installation inspections and not O&M verification inspections, and it allows an agency to plan the required number of inspections to be conducted during the reporting period.	
Site Inspections Data	**Number/Percentage**
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 (FY 23-24)	
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 24-25)	
Total number of Regulated Projects (including offsite projects, and Regional Projects) for which O&M verification inspections were conducted during the reporting period (FY 24-25). Include only stormwater related inspections.	
Percentage of the total number of Regulated Projects (including offsite projects, and Regional Projects) inspected during the reporting period (FY 24-25). Include only stormwater related inspections.	%[2]
Comments: **Guidance: Explain any inconsistencies from previous Annual Reports here. If there are no inconsistencies, write N/A.**	

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[2] Based on the number of Regulated Projects in the database or tabular format at the end of the previous fiscal year, per MRP Provision C.3.h.ii.(6)(b).

O&M Verification Inspections

- **C.3.h O&M Verification Inspection Program Reporting**
  1. The number of Regulated **Projects** (not systems) in your agency's **previous** fiscal year database (at the end of FY 23-24)
  2. The number of Regulated Projects in your agency's database at the end of the **current** year (FY 24-25)
  3. The number of Regulated Projects **inspected** during FY 24-25 (not including installation inspections)
  4. The percentage of Regulated Projects inspected in FY 24-25 (= #3 divided by #1 x 100)

Supporting Document(s):

- Tracking table or database of O&M verification inspections
- Completed O&M Verification Inspection Checklists

SAN MATEO COUNTYWIDE Water Pollution Prevention Program

O&M Verification Inspections Example Scenario

Reporting Site Inspections	Number or %
Total number of Regulated Project sites (including offsite projects, and Regional Projects) in your agency's database or tabular format at the end of the previous fiscal year (FY23-24)	**50**
Total number of Regulated Project sites (including offsite projects, and Regional Projects) in your agency's database or tabular format at the end of the reporting period (FY 24-25)	**56**
Total number of Regulated Project sites (including offsite projects, and Regional Projects) for which O&M verification inspections were conducted during the reporting period (FY 25-25)	**10**
Percentage of the total number of Regulated Project sites (including offsite projects, and Regional Projects) inspected during the reporting period (FY 24-25)	**20%** **(=10÷50 x100)**

SAN MATEO COUNTYWIDE Water Pollution Prevention Program

O&M Verification Inspections

- **O&M Verification Inspection Program Reporting – Counting Inspections**
  - If your agency conducted zero inspections of treatment/HM measures, explain why no inspections were conducted.
  - Water Board staff has indicated the only acceptable reason for conducting zero inspections is that there are no existing treatment/HM measures in your jurisdiction.
  - If there are less than 5, but more than 1, treatment/HM measures in your jurisdiction, at least 1 should be inspected each year.
  - Permittees must round up when identifying the minimum 15% (but average 20% over the permit term) of treatment/HM measures to inspect each year.
  - Self-inspections by owner/operators of treatment measures do not count as a municipal inspection. (But 3rd party inspections may count – see next slide.)

O&M Verification Inspections

- 3rd Party Inspection Rules
  - Inspections submitted to the Permittee by 3rd party contractors hired by property owners may count as a “municipal inspection”:
    - For vault-type systems only
    - With date/time stamped photos
    - When performed annually
  - If a site has non-vault-based systems, those must be inspected by municipal staff or contractors hired by the municipality to perform the inspections.

O&M Verification Inspections – Program Evaluation
Page 3-4

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: **<u>Guidance:</u> Describe the most common issues encountered in comparison to previous years. Inspections must be conducted by Permittee staff and/or contractor under direction of the permittee. However, for vault-based treatment systems, Permittees may accept 3rd party inspection reports in-lieu of conducting Permittee O&M inspections only if the 3rd party inspections are conducted at least annually. If a Permittee did not inspect any Regulated Projects during FY 24-25 because there are no Regulated Projects within the Permittee's jurisdiction or because no stormwater treatment or HM controls have been built yet for Regulated Projects within the Permittee's jurisdiction, the Permittee should state that here.**
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 of the program).
Summary:

O&M Verification Inspections – Program Evaluation

- **C.3.h Inspection Program: Findings and Effectiveness**
  - Discuss inspection findings for FY 24-25 and any common problems encountered with various types of treatment systems and/or HM controls.
  - Include a general comparison with findings from FY 23-24.
  - Discuss effectiveness of your O&M Program and any proposed changes for improvement. For example:
    - Changes in prioritization plan or frequency of O&M inspections
    - Communication with property owners or 3rd party O&M contractors
    - Promotion or participation in ReScape (Bay-Friendly) Landscape training of landscape maintenance, design or construction professionals – either public or private.

C.3.i – Site Design Measures for Small Projects Page 3-4

C.3.i. ▸Required Site Design Measures for Small Projects and Smaller 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: **Guidance: Include the following text, as appropriate:** **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. We are using the following SMCWPPP and BASMAA products for C.3.i implementation:** • **BASMAA's site design fact sheets** • **SMCWPPP Stormwater Checklist for Small Projects** • **C.3.i guidance provided by the SMCWPPP C.3 Regulated Projects Guide**

SAN MATEO COUNTYWIDE Water Pollution Prevention Program

C.3.i – Site Design Measures for Small Projects

- **C.3.i Site Design Measures for Small Projects**
  - Discuss how your agency is implementing Provision C.3.i, required site design measures for small projects and single-family home projects, using the guidance text in the AR form as appropriate.
  - Examples of implementation methods:
    - Modification of ordinances, policies, and/or procedures
    - Use of BASMAA Site Design Fact Sheets
    - Use of Stormwater Checklist for Small Projects
    - Staff training via attendance at NDS meetings

Supporting Document(s):

- C.3 Regulated Projects Guide, Appendix L
- BASMAA Site Design Fact Sheets
- Stormwater Checklist for Small Projects

SAN MATEO COUNTYWIDE Water Pollution Prevention Program

C.3.j Green Infrastructure (GI)

- **GI Projects: "No Missed Opportunities"**
  - See page C.3-50 of the MRP for more details
- **Participation in Processes to Promote GI**
  - See page C.3-50 of the MRP for more details
- **GI Projects: Non-Regulated Projects**
  - See page C.3-51 of the MRP for more details
- **GI Projects: Numeric Implementation**
  - See pages C.3-47 to 49 for details on Numeric Implementation

GI Projects – No Missed Opportunities
Page 3-5, 3-15 to 3-16

C.3.j.iii. ▸ No Missed Opportunities

On an annual basis, submit a list of green infrastructure projects, public and private, that are 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.iii.(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.iii.(2) Table A - Public Projects Reviewed for Green Infrastructure).

Summary of Planning or Implementation Status of Identified Projects:

See attached Tables C.3.j.iii.(2)-A and C.3.j.iii.(2)-B for the required information, and any additional notes provided here (optional).

Guidance (all Permittees):

Fill in attached Tables C.3.j.iii.(2)-A and C.3.j.iii.(2)-B or attach your own table including the same information. Refer to the BASMAA *Guidance for Identifying Green Infrastructure Potential in Municipal Capital Improvement Program Projects (May 2016)* and footnotes in the table for instructions on how to complete the table. Add any additional narrative or explanation in this box. Note that any projects listed in Table A in last year's Annual Report should be listed again with an updated status, and any projects that were determined to be feasible for GI and funded should be moved to Table B. Use the same project name each time the project is reported, or make a note that the name of the project was formerly "xyz". Do not include any Regulated Projects, except Road Reconstruction Projects (see note below) in these Tables. If, for some reason, you need to include Regulated Projects in these tables, add a note identifying them as Regulated Projects.

Note that MRP 3.0 allows Permittees to count Regulated Road Reconstruction projects toward the GI numeric target. Regulated Road Reconstruction projects should be included in Table C.3.j.iii.(2)-B or Table C.3.j.v.(1)(a), as appropriate (as well as the Table C.3.b.iv.(2) ►Regulated Projects Reporting Table), if they are being claimed for GI credit. If a road reconstruction project is not a Regulated Project (e.g., because it does not meet the acreage threshold), it must be included in Table A for the no missed opportunities review.

SAN MATEO COUNTYWIDE Water Pollution Prevention Program

New guidance added to address WB comments on the AR Forms.

GI Projects – No Missed Opportunities

C.3.j.iii.(2) ▸ Table A - Public Projects Reviewed for Green Infrastructure

Project Name and Location	Project Description	Status	GI Included?	Description of GI Measures Considered and/or Proposed or Why GI is Impracticable to Implement
EXAMPLE: Storm drain retrofit, Stockton and Taylor	**Installation of new storm drain to accommodate the 10-yr storm event**	**Beginning planning and design phase**	**TBD**	**Bioretention cells (i.e., linear bulb-outs) will be considered when street modification designs are incorporated**

Guidance for Table C.3.j.iii.(2) ► Table A - Public Projects Reviewed for Green Infrastructure:

- Do not include any Regulated Projects in the Table. If, for some reason, you are reporting a Regulated Project in this table, add a note stating that it is a Regulated Project.
- Note that any projects listed in Table A in last year's Annual Report should be listed again with an updated status, and any projects that were determined to be feasible for GI and funded should be moved to Table B.
- Use the same project name each time the project is reported, or make a note that the name of the project was formerly "xyz".

[45] List each public project that is going through your agency's process for identifying projects with green infrastructure potential.
[46] Indicate status of project, such as: beginning design, under design (or X% design), projected completion date, completed final design date, etc.
[47] 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.
[48] 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.

GI Projects – No Missed Opportunities

C.3.j.iii.(2) ▸ Table B - Planned Green Infrastructure Projects During the Permit Term

Project Name and Location	Project Description	Planning or Implementation Status	Green Infrastructure Measures Included
EXAMPLE: 1st Street Green Alleys Project	**Retrofit of degraded pavement in urban alleyways lacking good drainage**	**In design**	**The project drains replaced concrete pavement and existing adjacent structures to a center strip of pervious pavement and underlying infiltration trench.**

Guidance for Table C.3.j.iii.(2) ► Table B - Planned Green Infrastructure Projects During the Permit Term –

- Projects from Table A that that were listed as feasible for GI and are funded should be listed in Table B each year until they are constructed.
- After the projects in Table B are constructed, they should be moved to Table C.3.j.v.(1)(a)►Non-Regulated (Green Infrastructure) Projects Reporting Table – Projects Constructed During the Fiscal Year Reporting Period.
- Do not include any Regulated Projects, except Regulated Road Reconstruction Projects, in the Table. If, for some reason, you are reporting a Regulated Project in this table, add a note stating that it is a Regulated Project.
- Note that MRP 3.0 considers Regulated Road Reconstruction projects as Green Infrastructure Projects and they count toward the GI numeric target.

New guidance added to address WB comments on the AR Forms.

[49] 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.

SAN MATEO COUNTYWIDE Water Pollution Prevention Program

GI Projects – No Missed Opportunities

- **Gather materials**
  - List of Completed GI Projects
  - GI Plan - Work Plan or Framework
  - Capital Improvement Program (CIP) project list for FY 24-25.
  - BASMAA Guidance on Identifying GI Potential in Municipal Capital Projects
    - It's posted on the Permittee password-protected ND page of the website: https://www.flowstobay.org/permittees/new-development-nd/

      https://www.flowstobay.org/wp-content/uploads/2023/04/BASMAA_C.3_Guidance-for-Identifying-GI-Potential-in-CIP-Projects_final-with-attachments_5-6-16.pdf
  - Outreach and Educational information

SAN MATEO COUNTYWIDE Water Pollution Prevention Program

GI Projects – No Missed Opportunities

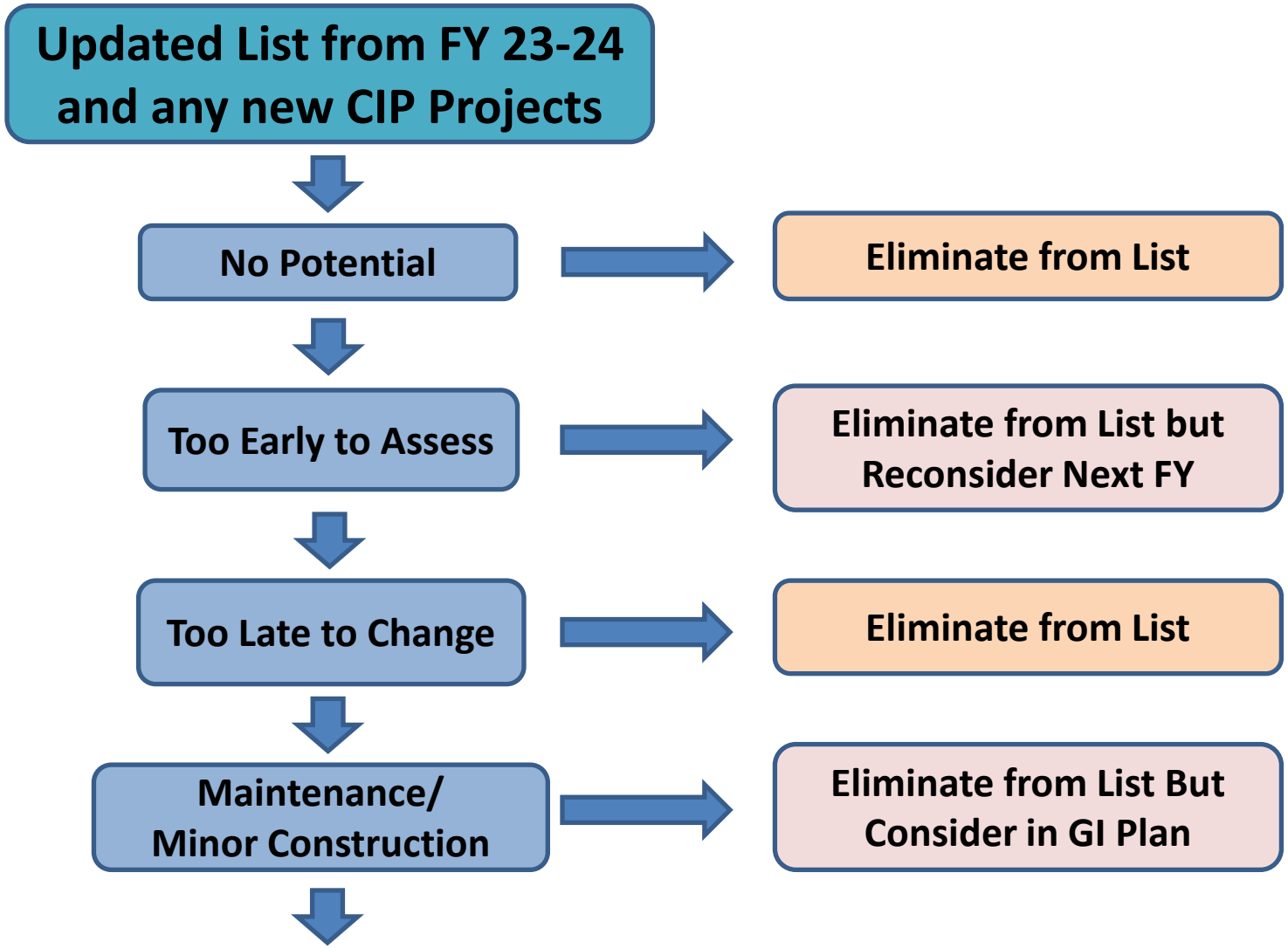
- **Summary of GI Opportunities Analysis and Early Implementation**
  - The Water board is reviewing these tables so show progress when you update the list from your AR 23-24. Use the same project name each time the project is reported or make a note of the previous name.
  - Move any funded projects from your AR 23-24 Table A to Table B
  - Note that MRP 3.0 allows Permittees to count Regulated Road Reconstruction projects toward the GI numeric target. Regulated Road Reconstruction projects should be included in Table C.3.j.iii.(2)-B or Table C.3.j.v.(1)(a), as appropriate (as well as the Table C.3.b.iv.(2) ▸Regulated Projects Reporting Table), if they are being claimed for GI credit. If a road reconstruction project is not a Regulated Project (e.g., because it does not meet the acreage threshold), it must be included in Table A for the no missed opportunities review.
  - Refer to the BASMAA GI Project Guidance
  - Describe in Table A (page 3-15) how each public infrastructure project with GI potential will include GI measures to the maximum extent practicable during the permit term. Where implementation of GI measures is not practicable, submit a brief description of the reasons.
  - Enter in Table B (page 3-16) your list of planned public and private GI project that are not also Regulated Projects
  - Don't include Regulated Projects unless you note them and comment on why you are including them in this table.

SAN MATEO COUNTYWIDE Water Pollution Prevention Program

Supporting Document(s):

AR FY 23-24 List, CIP list, BASMAA guidance

GI Projects – No Missed Opportunities
Review Process – Part 1: Initial Screening



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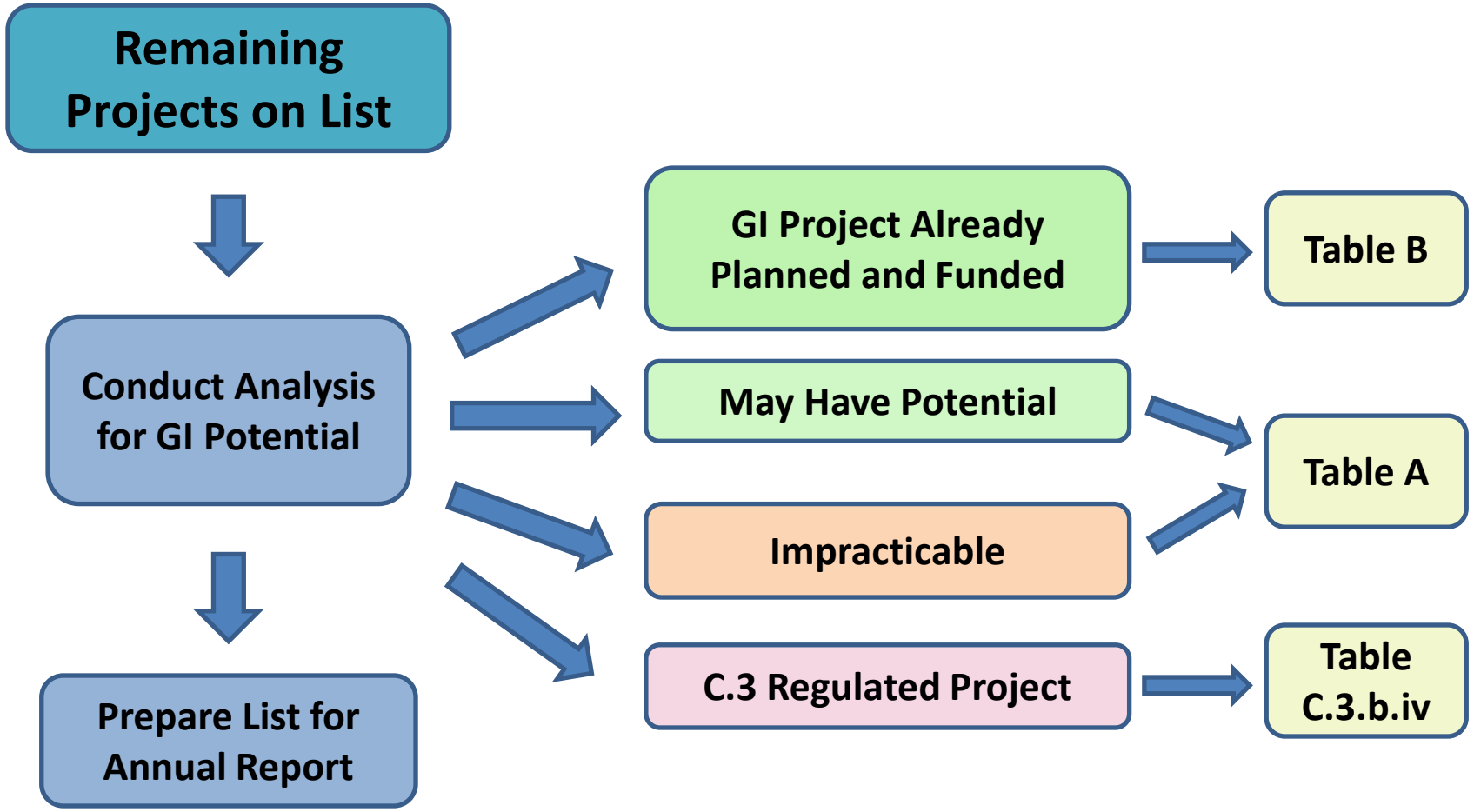
GI Projects – No Missed Opportunities Review Process – Part 2 Reporting



SAN MATEO COUNTYWIDE Water Pollution Prevention Program

Promoting GI
Page 3-5

- **Participate in Processes to Promote GI**
  - Describe your participation, if any, in efforts that promote GI.
  - Refer to the SMCWPPP Annual Report

C.3.j.iv.(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.
Guidance (all Permittees): Provide the following text : **"Please refer to the SMCWPPP FY 24-25 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."**

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GI – Non-Regulated GI Projects
Page 3-6 and 3-17

C.3.j.v.(1)(a) ▸ Non-Regulated (Green Infrastructure) Projects Reporting

Fill in attached table **C.3.j.v.(1)(a)** with information on non-regulated GI projects that have completed construction during the reporting period, or attach your own table including the same information.

Guidance: A "non-regulated" GI project is GI that is not providing treatment for a Regulated Project as defined in Provision C.3.b.ii. Non-regulated projects can be public or private. Refer to footnotes in the table for instructions on how to complete the table. Do not leave any cells blank. For example, enter zero or N.A. as appropriate. Only non-regulated projects that completed construction during the reporting period (i.e., FY 24-25) should be reported. In the case of corrections, it should be made obvious that the updated information is a correction from a previous year (e.g., through highlighting). If a Permittee did not construct any Non-Regulated Projects during the reporting period (fiscal year), then the Permittee should state so here or in the C.3.j.v.(1)(a) Reporting Table.

C.3.j.v.(1)(a)►Non-Regulated (Green Infrastructure) Projects Reporting Table – Projects Constructed During the Fiscal Year Reporting Period

Reporting Period – July 1, 2024- June 30, 2025

Project Location, Street Address	Name of Owner	Project Description	Construction Completion Date	Treatment Measures	Party Responsible for O&M	Hydraulic Sizing Criteria	Total Area Draining to Treatment Measures (ft^2)	Impervious Area Treated (ft^2)	Pervious Area Treated (ft^2)

Comments:

Guidance for Table C.3.j.v.(1)(a):

- Complete this table for constructed non-regulated private and public GI projects that meet the design and hydraulic sizing criteria in C.3.c and C.3.d. If necessary, provide additional details or clarifications needed about listed projects in this box. Do not leave any cells blank.
- Note that MRP 3.0 considers Regulated Road Reconstruction projects as Green Infrastructure Projects and they count toward the GI numeric target.
- Only non-regulated projects that completed construction during the reporting period (i.e., FY 24-25) should be reported. In the case of corrections, it should be made obvious that the updated information is a correction from a previous year (e.g., through highlighting).

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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).

Non-Regulated GI Projects

- **Non-Regulated GI Projects**
  - Purpose is to track projects that count towards the GI Numeric Target
  - Report only non-regulated projects, except you should also include Regulated Roadway Reconstruction Projects because they count towards the target even though they are regulated
  - Report only projects that completed construction in FY 24-25
  - See page C.3-51 of the MRP for more details

GI – Tracking and Mapping Tools
Page 3-6

- **Tracking and Reporting Progress (page 3-6)**
  - Refer to the SMCWPPP Annual Report
  - This also relates to your Permittee-specific Numeric GI Target
  - Track internally as well with a tracking spreadsheet in case of WB staff review

C.3.j.v.(1)(d) ▸ Tracking and Mapping Tools
Provide a summary report on the implementation of tracking and mapping tools and provide a link to the component which is available to the public.
Summary Report: **Guidance: Include the following text:** **"Please refer to the SMCWPPP FY 24-25 Annual Report for a summary of implementation of the tracking and reporting tools, and a link to the component which is available to the public.**

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GI – Numeric Retrofit Target
Page 3-6

- **Numeric Retrofit Requirements**
  - Discuss what your agency has done towards the requirement
  - Refer to the SMCWPPP Annual Report
  - Recommend tracking GI projects internally with spreadsheet

C.3.j.v.(3) ▸ Numeric Retrofit Requirements
In each Annual Report, report on progress made towards the retrofit requirements described in Provision C.3.j.ii.(2).
Guidance: Each Permittee must report on its own individual progress towards the retrofit requirements. Include a cumulative assessment of progress that describes all retrofits completed to date and all retrofits completed during FY 2024-25 specifically, with a comparison to the total retrofit requirements over the permit term. Provide a narrative summary of progress made by your jurisdiction toward meeting the numeric retrofit requirement based on information provided in C.3.j.iii.(2) ► Table B - Planned Green Infrastructure Projects and C.3.j.v.(1)(a)►Non-Regulated (Green Infrastructure) Projects Reporting Table) – Projects Constructed During the Fiscal Year Reporting Period. Report on any non-regulated projects that are in planning, design, or construction phases, or have been constructed since January 1, 2021, or funding provided to such projects. Include any projects that have received funding from outside sources. Note that MRP 3.0 allows Permittees to count Regulated Road Reconstruction projects toward the GI numeric target. Only the quantity of impervious area being treated should be counted toward the numeric target, not the entire site area.

New guidance added to address WB comments on the AR Forms.

SAN MATEO COUNTYWIDE Water Pollution Prevention Program

Long Term GI TWG and One-Time Offset Page 3-7

Long-Term GI Technical Working Group

C.3.j.v.(7) ▸ Long-Term Green Infrastructure Technical Working Group (TWG)
(For FY 24-25 Annual Report only) Collectively submit a report summarizing Long-Term GI TWG efforts and recommendations.
Guidance: Provide the following text: **"See the C.3 section of the SMCWPPP FY 24-25 Annual Report for a report summarizing TWG efforts and recommendations."**

One-time Offset of Numeric Implementation Retrofit

- Check "No" (unless you are considering this option).

C.3.j.v.(6) ▸ One-time Offset of Numeric Implementation Retrofit Requirements				
In FY 2022-23, did your jurisdiction submit a report to offset numeric implementation retrofit requirements by a one-time credit of up to 25 percent? (If no, move to the next table.) **Guidance: All SMCWPPP Co-permittees should check the No box.**		**Yes**		**No**
Retrofit impervious area treated due to implementation of the ordinance in FY 24-25 (acres): **N/A**				
Cumulative area of retrofit impervious area treated due to implementation of the ordinance up to the end of FY 24-25 (acres): **N/A**				

SAN MATEO COUNTYWIDE Water Pollution Prevention Program

Questions ?

SAN MATEO COUNTYWIDE
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Section 12
C.12.g PCBs and Demolition

SAN MATEO COUNTYWIDE
Water Pollution
Prevention Program

Annual Report Form – PCBs & Building Demo
Section 12, Page 12-3

C.12.g.iii.(1), (3), (4) ▸ Manage PCB-Containing Materials and Wastes During Building Demolition Activities				
C.12.g.iii.(1). Did your agency obtain an exemption in FY 22-23 from Provision C.12.g requirements? If Yes, skip the remainder of this C.12.g section.		**Yes**		**No**

C.12.g.iii.(3)(a),(b),(c) and (d). Provide the following:

(a) The number of applicable structures that applied for a demolition permit during the reporting year;

(b) A running list of the applicable structures that applied for a demolition permit since July 1, 2019, the number of samples each structure collected, and the concentration of PCBs in each sample;

(c) The project address, the demolition date, and a brief description of the PCBs-containing materials for each applicable structure with a PCBs concentration 50 mg/kg or greater; and

(d) The address, date building was constructed, and date of demolition for each structure that was constructed or remodeled between the years 1950 and 1980 and requires emergency demolition to protect public health and/or safety.

Guidance: Provide the following text:

"Refer to the Mercury and PCBs Control Measure Update Report attached to the SMCWPPP FY 24-25 Annual Report."

C.12.g.iii.(4). For active demolition sites in FY 24-25 with structures with PCBs concentrations ≥ 50 ppm, list the project address and demolition date, describe the PCBs-containing materials, state whether the site was inspected during demolition, and provide the hazardous waste manifest prepared for transportation of material to a disposal facility for those cases where notification and advance approval from U.S. EPA is not required and were approved for demolition after June 30, 2023.

Guidance: Fill in the table below for applicable structures with PCBs concentrations ≥ 50 ppm. Do not leave any cells blank.

Site Address	Was this site inspected during demolition? (Yes/No)	If this site was approved for demolition after June 30, 2023 and did not require notification to and advanced approval from EPA, attach the hazardous waste manifest and indicate it is attached.
		Guidance: If the Site was approved for demolition prior to June 30, 2023, state "N/A". If this site was approved for demolition after June 30, 2023 and did not require notification to and advanced approval from EPA, attach the hazardous waste manifest to the annual report and state "Attached". If the site required advanced approval from EPA add the following text "EPA Approved".

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Section 12
C.12.g PCBs and Demolition

- **MRP 3.0 Requirements**
  - Exemption? – check “No” box
  - Provide the information requested on buildings that were demolished in FY 24-25
  - Provide a copy of the information to Lisa Sabin at ldsabin@eoainc.com

Questions ?

SAN MATEO COUNTYWIDE
Water Pollution
Prevention Program

Contact Information

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