



City of Hollister  
Storm Water Management Plan  
Annual Report

Reporting Period July 1, 2007 – June 30, 2008

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## City of Hollister

ANNUAL REPORT FOR REPORTING PERIOD JULY 1, 2007 – JUNE 30, 2008

### General Permit for the Discharger of Storm Water from Small Municipal Separate Storm Sewer Systems (General Permit)

Permit Information:

Contact Person(s):	Steve Wittry, Engineering Manager Danny Hillstock, Utility Engineer
Mailing Address:	375 Fifth Street
City, State and Zip Code:	Hollister, CA 95023
Phone Number:	(831) 636-4340
Waste Discharge Identification (WDID#):	3 35MS04062
Reporting Period:	July 1, 2007 – June 30, 2008

Executive Summary:

The City of Hollister submitted a Notice of Intent for the Phase II Storm Water Permit requirements for small municipal separate storm sewer systems (MS4s) to the central coast Regional Water Quality Control Board. On February 2, 2006, the central coast Regional Water Quality Control Board accepted the final revisions of Hollister's Storm Water Management Plan (SWMP) and issued the NPDES Small MS4S General Permit, Order Number 2003-0005-DWQ, Waste Discharge Identification Number (WDID#) 3 35MS04062. The City's SWMP plan outlines a comprehensive 5 year plan to establish a number of Best Management Practices (BMPs) to help reduce the discharge of pollutants into waterways and to protect local water quality cause by storm water and urban water run-off within the corporate limits of Hollister.

For several years now the City of Hollister has been under a building moratorium from the State of California Regional Water Quality Control Board because the City lacked domestic sanitary sewer capacity to sustain additional growth. As a result of the moratorium, the City is not receiving development fees that would have normally funded the storm water pollution programs. The effects of the moratorium coupled with the down-turn in the economy have resulted in Hollister's reserve funds to diminish significantly requiring program funding cuts, reductions in services, and positions with the City to be eliminated. In July 2008, construction of the new City of Hollister Water Reclamation Plant was substantially complete. It is anticipated that the State of California Regional Water Quality Control Board will lift the moratorium in December 2008, and development growth will be slowly restored to Hollister. The City believes that until such time as Hollister starts to grow the basic conditions are expected to remain essentially the same as it was when the Storm Water Management Plan was approved. As such, the City also believes that all of the Best Management Practices approved under the City's Storm Water Management Plan are still appropriate storm water pollution mitigation measures at this time.

The City of Hollister is still committed to and progressing forward with its Storm Water Management Program, and is please to report on its success.

## Minimum Control Measure No. 1

### Public Education and Outreach

<i>BMP</i>	<i>Description</i>	<i>Status</i>					
		Implemented	Not Implemented	Modified	Effective	Unknown	Not Effective
PE – 1	Web Page	X			X		
PE – 2	Bulletins, Brochures and Fact Sheets	X			X		
PE – 3	Television Advertising	X			X		
PE – 4	Storm Drain Marking	X			X		
PE – 5	Storm Water Hotline	X			X		
PE – 6	Event Participation	X			X		

### General Summary:

**PE-1 WEB PAGE:** This is an ongoing BMP. The City includes a link on its web page to provide public awareness about storm water pollution. This BMP is akin to PP-3 Web Page. The public now has the opportunity to visit the City website and receive information on storm water management.

**PE-2 Bulletins, Brochures and Fact Sheets:** This BMP is for the City to develop storm water facts sheets for residential, construction and the commercial/industrial communities and to distribute that information to educate the public.

**PE-3 Television Advertising:** This is an ongoing BMP. The City has television broadcasting of information material regarding storm water pollution on its community broadcasting channels. The goal is to provide informational opportunity for the community to learn more about the affects of pollutants in the storm drain system.

**PE-4 Storm Drain Marking:** This is an ongoing BMP. The City conducts a storm drain marking program to advise the public not to pollute the storm drain system. As new catch basins are added to the system they are marked with a do not pollute storm drain message stenciled on the catch basin. The program is supplemented by the inclusion of a comprehensive numbering/identification system of catch basins to allow residents to relay information about a particular catch basin for City response.

**PE-5 Storm Water Hotline:** This BMP is the establishment of a storm water phone hotline to receive public complaints. The complaints are to be forwarded to the appropriate personnel for review and action if necessary. This BMP is akin to ID-6.

**PE-6 Event Participation:** This BMP is the City's participation in local events which emphasis the impacts and assists with efforts to engage the public in the area of storm water management.

## **Status of Measurable Goals:**

**PE-1 Web Page:** This measurable goal was met. This ongoing BMP provides storm water information via the City's web site. During this reporting period the City tracked visits to the City's web site and visits accessing the storm water link (**see attachment # 1**). A comparative analysis will be included with the next annual report.

**PE-2 Bulletins, Brochures and Fact Sheets:** This measurable goal was met. The City has developed facts sheets to educate the community on ways they can decrease their impact on storm water runoff. Storm water pollution awareness literature was distributed at the Spotlight on Hollister Trade Show which was open to the public and other government agencies in May 2008. The following facts sheets were displayed and distributed at that event:

- "Home Repair and Remodeling" (**see attachment # 2**)  
~100 copies displayed - 50 copies remained ~ 50 copies taken
- "General Construction & Site Supervision" (**see attachment # 3**)  
~100 copies displayed - 70 copies remained ~ 30 copies taken
- "Fresh Concrete & Motar Application" (**see attachment # 4**)  
~100 copies displayed - 70 copies remained ~ 30 copies taken
- "Earth Moving Activities" (**see attachment # 5**)  
~100 copies displayed - 70 copies remained ~ 30 copies taken
- "Roadwork & Paving" (**see attachment # 6**)  
~100 copies displayed - 70 copies remained ~ 30 copies taken
- "Bottoms Up" (**see attachment # 7**)  
~100 copies displayed - 50 copies remained ~ 50 copies taken
- "After the Storm" (**see attachment # 8**)  
~100 copies displayed - 50 copies remained ~ 50 copies taken
- "Keep our Neighborhoods and Waters Healthy and Clean" (**see attachment # 9**)  
~100 copies displayed - 50 copies remained ~ 50 copies taken

In addition, in August 2007 the City included a storm water pollution awareness message in approximately 3000 customers' utility bills (**see attachment # 10**). Also, the City is an agency member of the San Benito County Water Resources Association. During this reporting period a storm water pollution awareness message was also included in the Water Resources Association Quarterly letter (**see attachment # 11**).

**PE-3 Television Advertising:** This measurable goal was met. Between October 2007 and September 2008 the public awareness video "After the Storm" aired approximately 100 times on the Community Media Access Partnership (CMAP) channels.

It is also noted that the City's partner agency, San Benito County, along with the Counties of Monterey and Santa Cruz entered into an agreement to implement media messages for general recycling, litter abatement and used oil and oil filter recycling. The group is called the Central Coast Recycling Media Coalition. The group produces, among other themes, a new TV and radio Public Service Announcement (PSA) annually to address the proper way to dispose of used oil and oil filters. Those PSA's either directly or indirectly address or display the storm drains and why it is important to ensure this material (used oil) is kept from being disposed of improperly--i.e. this is our drinking water supply.

**PE-4 Storm Drain Marking:** This measurable goal was met. There are 1647 drain inlets tied into the storm drain system. Approximately 1547 of the drain inlets are marked with a storm water pollution awareness message with roughly 317 of them being marked this reporting period. It is anticipated that the remaining 100 drain inlets will be marked during the next reporting period.

**PE-5 Storm Water Hotline:** This BMP was partially met and still being worked on. Currently, complaints are routed to engineering or code enforcement to handle. The City is looking into including the storm water hotline with its We Tip hotline. Further reporting on the progress of this BMP will be made with the next annual report.

**PE-6 Event Participation:** This BMP was met. Along with the San Benito County Economic Development Corporation and Hollister Chamber of Commerce, the City of Hollister co-sponsored the annual Spotlight on Hollister Trade Show at the Veterans Memorial in May 2008 and staffed an information booth to provide stormwater pollution prevention literature. Stormwater pollution literature was displayed and provided to attending members of the public as shown under status of measurable goals PE-2 Bulletins, Brochures, and Fact Sheets.

The Water Conservation Program Manager for the Water Resource Association of San Benito County represents the City of Hollister as a member agency. Over the last year he has conducted classroom and after-school presentations on approximately 9 occasions for about 200 students at three different sites. He utilized posters and other literature, as well as a groundwater model, which illustrates how contaminants discharged into storm drains end up in the underground aquifers. One of the posters read:

“What You Can Do To Protect Groundwater”

1. Dispose of chemicals & paints properly by taking them to the Household Hazardous Waste Events at the John Smith Landfill every 3<sup>rd</sup> Saturday
2. Take used motor oil to a recycling center
3. Limit the amounts of fertilizer so runoff doesn't carry the fertilizer to storm drains
4. Water outside only when necessary
5. Take shorter showers
6. Shut off water while brushing teeth
7. Run full loads of dishes and laundry
8. Check for leaky faucets and have them fixed
9. Teach others about groundwater

**Effectiveness:**

As shown under the status of measurable goals above, PE-1 Web Page, PE-2 Bulletins, Brochures and Fact Sheets, PE-3 Television Advertising, PE-4 Storm Drain Marking, PE-5 Storm Water Hotline, and PE-6 Event Participation are successful and effective BMPs.

**Proposed Modifications:** There are no modifications proposed at this time.

**Summary of Storm Water Activities the City Plans to Undertake Next Reporting Period:**

The storm water activities that the City of Hollister plans to undertake during the next reporting cycle are PE-1, PE-2, PE-3, PE-4, PE-5, and PE-6 as outlined in the City's approved storm water management plan.

## Minimum Control Measure No. 2

### Public Involvement and Participation

<i><b>BMP</b></i>	<i><b>Description</b></i>	<i><b>Status</b></i>					
		<i><b>Implemented</b></i>	<i><b>Not Implemented</b></i>	<i><b>Modified</b></i>	<i><b>Effective</b></i>	<i><b>Unknown</b></i>	<i><b>Not Effective</b></i>
PP-2	Public Presentation		X			X	
PP-3	Web Page	X			X		
PP-4	River Clean-up Day	X			X		
PP-5	City Employee Training		X			X	

### **General Summary:**

**PP-2 Public Presentation:** This BMP is for the City to prepare a standard presentation that informs the community about the need and benefit of the storm water management plan. The objective is to convince the community of the need to protect water quality and to emphasize that the community has an important role in protecting the environment. The City will track the number of presentations as well as the number of participants involved.

**PP-3 Web Page:** This BMP is the inclusion of a public comment section on the City’s Web Page to take suggestions and comments on the City’s SWMP. The number of public comments and the percentage of comments that require action by the City are to be tracked.

**PP-4 River Clean-up Day:** River clean-up day is a BMP that is co-sponsored by San Benito County Integrated Waste Management, City of Hollister, and San Benito County Water District. The City is actively involved in this program which helps remove debris from local creeks and rivers.

**PP-5 City Employee Training:** This BMP is the training of City staff with the responsibility for implementing the storm water program. The training will provide an overview of each of the minimum requirement of the permit.

## **Status of Measurable Goals:**

**PP-2 Public Presentation:** This measurable goal was not met this reporting period. It is anticipated that the BMP will be implemented by January 2009.

**PP-3 Web Page:** This measurable goal was met. The city has included a section for public comment on the City's web page to take suggestions and comments on the City's SWMP.

**PP-4 River Clean-up Day:** This measurable goal was met. Cleanup efforts were held in September 2007, January 2008, and May 2008. Roughly 2 tons of debris was removed from various locations along the river during each event. There were approximately 60 volunteers participating at each event.

**PP-5 City Employee Training:** This measurable goal was not met this reporting period. Due to City budgetary problems which have resulted in funding cuts and staff reductions other training opportunities have not taken place yet. It is anticipated that there will be advancement in the area of training opportunities next reporting period. This matter will be reported on with the next annual report.

### **Effectiveness:**

The effectiveness of PP-2 Public Presentation is unknown at this time and will be reported on with the next annual report.

As shown under the status of measurable goals section above, PP-3 Web Page and PP-4 River Clean-up Day are successful and effective BMPs.

As shown under the status of measurable goals section above, PP-5 City Employee Training is lagging behind the curve. As the City's financial situation gets better, in the future employees will be able to participate in training efforts. This effectiveness of this BMP will be reported on with the next annual report.

**Proposed Modifications:** There are no modifications proposed at this time.

**Summary of Storm Water Activities the City Plans to Undertake Next Reporting Period:** The storm water activities that the City of Hollister plans to undertake during the next reporting cycle are PP-1, PP-2, PP-3, PP-4, and PP-5 as outlined in the City's approved storm water management plan.

## Minimum Control Measure No. 3

### Illicit Discharge Detection and Elimination

<i>BMP</i>	<i>Description</i>	<i>Status</i>					
		<b>Implemented</b>	<b>Not Implemented</b>	<b>Modified</b>	<b>Effective</b>	<b>Unknown</b>	<b>Not Effective</b>
ID-1	Storm Drain Mapping	X			X		
ID-2	Discharge Testing & Inspection	X			X		
ID-3	Hazardous Waste Collection	X			X		
ID-4	Illicit Discharge Ordinance	X			X		
ID-5	Video Surveillance Program	X			X		
ID-6	Storm Water Hotline	X			X		

**General Summary: ID-1 Storm Drain Mapping:** This is an ongoing BMP in which the City is to maintain a storm drain system map which identifies storm drain lines and outfalls. The map is to be updated as required to reflect changes due to construction.

**ID-2 Discharge Testing & Inspection:** This is an ongoing BMP in which the City inspects each storm drain system outfall annually, and continues such as part of their maintenance program. At the onset of the first storm of the season, water samples are collected and analyzed to determine pollutants. The results of the samples are to be compared to the previous year's sampling results to determine changes in pollutant levels.

**ID-3 Hazardous Waste Collection:** This is an ongoing BMP. The program is co-sponsored by the City of Hollister and its partner agency San Benito County Integrated Waste Management. The program allows residents to drop off their household hazardous wastes at the landfill for proper disposal. To measure effectiveness of this BMP, the amount of material brought to the facility is to be documented and compared on an annual basis.

**ID-4 Illicit Discharge Ordinance:** This BMP is the review of the section of the City municipal code which deals with illicit discharge into the storm drain system. The purpose is to determine if more stringent regulations concerning the enforcement of illicit discharges are needed.

**ID-5 Video Surveillance Program:** This is an ongoing BMP. The City currently maintains a video library of its storm drain system. The City has determined that the tapes are in good condition, and will use those tapes in the future to compare against new video footage to detect illicit discharge connections to the City's storm drain system.

**ID-6 Storm Water Hotline:** This BMP is the establishment of a storm water phone hotline to receive public complaints. The complaints are to be forwarded to the appropriate personnel for review and action if necessary. This BMP is akin to PE-5.

**Status of Measurable Goals: ID-1 Storm Drain Mapping:** This measurable goal was met. The City maintains a system map which is updated to identify new lines and catch basins added to the system. The City has an identification number process to provide further documentation of each catch basin and storm drain manhole within the City's storm drain system, and which will reduce the opportunity for illicit discharge connections to the system. ID-1 works hand in hand with ID-5 to assist in the identification of illicit dischargers. Routine maintenance and inspection of catch basins during the wet and dry seasons are also performed. There has not been any change to the system from development growth for several years due to the building moratorium. It is anticipated that the moratorium will be lifted in December 2008, and as such, it is expected that the system will begin to grow as a result of development returning to Hollister.

**ID-2 Discharge Testing & Inspection:** This measurable goal was met. During the first storm of the last year's rainy season water samples were taken and analyzed (**see attachment # 12**).

**ID-3 Hazardous Waste Collection:** This measurable goal was met. Every 3<sup>rd</sup> Saturday of the month, Haz-Mat trained City of Hollister and County of San Benito employees receive hazardous household materials, and categorize and package it for appropriate treatment and disposal. Household Hazardous Waste Collection Information was documented for fiscal years 2006-2007 and 2007-2008 (**see attachment # 13**).

**ID-4 Illicit Discharge Ordinance:** This measurable goal was met. The City municipal code sections related to storm water discharges have been reviewed. Based on the review a draft ordinance to update those regulations including enforcement of illicit discharges was prepared and the final draft is roughly 80% complete (**see attachment # 14**). It is anticipated that the ordinance will be adopted by January 2009.

**ID-5 Video Surveillance Program:** This measurable goal was met. Video inspection and cleaning of some storm drain lines were performed in May 2008. Further reporting on the progress of this BMP will be made with the next annual report.

**ID-6 Storm Water Hotline:** This BMP was partially met and still being worked on. Currently, complaints are routed to engineering or code enforcement to handle. The City is looking into including the storm water hotline with its We Tip hotline. Further reporting on the progress of this BMP will be made with the next annual report.

**Effectiveness:**

As shown under the status of measurable goals section above, ID-1 Storm Drain Mapping, ID-2 Discharge Testing & Inspection, ID-3 Hazardous Waste Collection, ID-4 Illicit Discharge Ordinance, ID-5 Video Surveillance Program, and ID-6 Storm Water Hotline are successful and effective BMPs.

**Proposed Modifications:** There are no modifications proposed at this time.

**Summary of Storm Water Activities the City Plans to Undertake Next Reporting Period:**  
The storm water activities that the City of Hollister plans to undertake during the next reporting cycle are ID-1, ID-2, ID-3, ID-4, ID-5, and ID-6 as outlined in the City's approved storm water management plan.

## Minimum Control Measure No. 4

### Construction Site Storm Water Control

<i>BMP</i>	<i>Description</i>	<i>Status</i>					
		<i>Implemented</i>	<i>Not Implemented</i>	<i>Modified</i>	<i>Effective</i>	<i>Unknown</i>	<i>Not Effective</i>
CS-1	Grading Ordinance Adoption		X			X	
CS-2	Adoption of Construction BMPs		X			X	
CS-3	Preparation of Construction Community Outreach / Info. Materials		X			X	

### General Summary:

**CS-1 Grading Ordinance Adoption:** This BMP is the adoption of a grading ordinance which will address construction site runoff control and associated inspection and enforcement.

**CS-2 Adoption of Construction BMPs:** This BMP is for the approval of BMP guidance manuals which will assist applicants in appropriate and sufficient BMPs for municipal, construction, commercial/industrial, and new development projects.

**CS-3 Preparation of Construction Community Outreach / Information Materials:** This BMP is for the City to provide the development/construction community with informational materials to consider during the planning stage. The informational handouts will focus on use of good site planning, minimization of soil movement, capture of sediment to the MEP, good housekeeping practices, and minimization of impacts of post construction storm water discharges.

### Status of Measurable Goals:

**CS-1 Grading Ordinance Adoption:** This measurable goal has not been met at this time. The City has a draft ordinance about 50% complete (see attachment # 15). The City of Hollister has been under a building moratorium for several years now, and as such there has not been any substantial private development taken place. It is anticipated that the building moratorium will be lifted in December 2008, and following that time it is expected that private development will slowly return to Hollister. It is anticipated that this BMP will be implemented during the next reporting period, and in time to address storm water runoff concerns with development. A report on the measurable goal of this BMP will be included with the next reporting period annual report.

**CS-2 Adoption of Construction BMPs:** This measurable goal has been met. The City has reviewed BMP guidance manuals for municipal, construction, commercial/industrial, and new development projects. The manuals will be presented to the City Council for approval in October 2008.

**CS-3 Preparation of Construction Community Outreach / Information Materials:** This measurable goal has not been met at this time. The City of Hollister has been under a building moratorium for several years now, and as such there has not been any substantial private development taken place. It is anticipated that the building moratorium will be lifted in December 2008, and following that time it is expected that private development will slowly return to Hollister. It is anticipated that this BMP will be implemented by January 2009.

**Effectiveness:**

The effectiveness of CS-1 Grading Ordinance Adoption, CS-2 Adoption of Construction BMPs, and CS-3 Preparation of Construction Community Outreach / Information Materials is unknown at this time. A report on the effectiveness of these BMP will be included with the next reporting period annual report.

**Proposed Modifications:** There are no modifications proposed at this time.

**Summary of Storm Water Activities the City Plans to Undertake Next Reporting Period:**

The storm water activities that the City of Hollister plans to undertake during the next reporting cycle are CS-1, CS-2, and CS-3 as outlined in the City's approved storm water management plan.

## Minimum Control Measure No. 5

### Post-Construction Storm Water Management

<i>BMP</i>	<i>Description</i>	<i>Status</i>					
		Implemented	Not Implemented	Modified	Effective	Unknown	Not Effective
PC-2	Development Requirements		X			X	
PC-3	Permit Process	X				X	

### General Summary:

**PC-2 Development Requirements:** This BMP is for the City to adopt new ordinances through the development code update to help implement the post construction storm water management plan. The policies will include one or more of the following:

- Minimization of Post Construction Impervious Area
- Installment of Treatment Controls
- Funding Participation From Developers for Continued Storm Water Awareness

**PC-3 Permit Process:** This BMP is for the City to make the following revisions to the approval process to protect storm water quality:

- If there is a pre-application meeting, City staff should inform the applicant of the City's General Plan Policies and/or ordinance requirements regarding storm water.
- Once the application is received, staff will review the application for storm water runoff issues. Staff will review/revise the CEQA checklist to ensure the project's potential to affect storm water quantity and quality has been addressed.
- If impacts are considered likely and the applicant has included post construction controls in the development plan, staff will review them for appropriateness and adequacy.
- Track the number of permit applications that have been returned or rejected due to insufficient assessment of the project's impact on storm water quantity or quality or due to inadequate inclusion of post construction controls for storm water.

## **Status of Measurable Goals:**

**PC-2 Development Requirements:** This measurable goal has not been met. The City Council will conduct Public Hearings throughout the month of November 2008. The Council is proposed to take action on the new zoning code by November 24th. By law the Ordinance doesn't take affect for a period of 30 days. As such, it is anticipated that the ordinance affecting new development should be in place January 1, 2009.

**PC-3 Permit Process:** This measurable goal has partially been met. City staff currently follows the polices outlined in PC-3 Permit Process as listed under the General Summary section above, with the exception of tracking returned or rejected applications. In the future returned or rejected applications will be tracked as part of the permit process. The progress this BMP will be reported on with the next annual report.

### **Effectiveness:**

The effectiveness of PC-2 and PC-3 is unknown at this time and will be reported on with the next annual report.

**Proposed Modifications:** There are no modifications proposed at this time.

### **Summary of Storm Water Activities the City Plans to Undertake Next Reporting Period:**

The storm water activities that the City of Hollister plans to undertake during the next reporting cycle are PC-2, and PC-3 as outlined in the City's approved storm water management plan.

## Minimum Control Measure No. 6

### Pollution Prevention and Good Housekeeping for Municipal Operations

<i>BMP</i>	<i>Description</i>	<i>Status</i>					
		<i>Implemented</i>	<i>Not Implemented</i>	<i>Modified</i>	<i>Effective</i>	<i>Unknown</i>	<i>Not Effective</i>
GH-1	Facility Survey						
GH-3	City Employee Training		X			X	

**General Summary: GH-1 Facility Survey:** The City operates many different kinds of facilities over varied area. In order to address storm water protection needs related to each of the facilities this survey is to evaluate each site for potential pollutant generating activities and identify appropriate BMPs to be implemented accordingly.

**GH-3 City Employee Training:** This BMP is the appropriate amount of training of City staff based on their level of responsibility for implementing the storm water program. The training is to be integrated into existing training presented to staff, such as safety training. Facts sheets will be developed to provide general direction to all City employees concerning water quality both at work and at home.

**Status of Measurable Goals: GH-1 Facility Survey:** This BMP has been met. The City has evaluated its facilities for potential pollutant generating activities (**see attachment # 16**). As discussed under the Minimum Control Measure 4, Status of Measurable Goals, CS-2 Adoption of Construction BMPs, a BMP guidance manual geared towards municipalities will be presented to the City Council for approval in October 2008. Following approval of the BMP manuals, BMPs identified for each facility will be shown as part of the survey that will be included with the next reporting period annual report.

**GH-3 City Employee Training:** This measurable goal has not been met. It is anticipated that the BMP will be implemented by January 2009. Fact sheets have been developed to provide general direction concerning water quality both at work and at home will be provided to all employees. A report on the progress this BMP will be included with the next reporting period annual report.

**Effectiveness:**

As shown under the status of measurable goals section above, GH-1 Facility Survey is a successful and effective BMP.

The effectiveness of GH-3 is unknown at this time and will be reported on with the next annual report.

**Proposed Modifications:** There are no modifications proposed at this time.

**Summary of Storm Water Activities the City Plans to Undertake Next Reporting Period:** The storm water activities that the City of Hollister plans to undertake during the next reporting cycle are GH-2 and GH-3as outlined in the City’s approved storm water management plan.

**Certification**

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

---

Signature of Permittee (legally responsible person)

Date Signed

---

Name (printed)

Title

# **Attachment # 1**

## **Attachment # 2**

## **Attachment # 3**

## **Attachment # 4**

## **Attachment # 5**

## **Attachment # 6**

## **Attachment # 7**

## **Attachment # 8**

## **Attachment # 9**

## **Attachment # 10**

## **Attachment # 11**

## **Attachment # 12**

## **Attachment # 13**

## **Attachment # 14**

## **Attachment # 15**

## **Attachment # 16**