TOWN OF HILLSBOROUGH

1600 FLORIBUNDA AVENUE
HILLSBOROUGH
CALIFORNIA
94010-6418

DEPARTMENT OF PUBLIC WORKS

September 14, 2011

Ms. Sue Ma
San Francisco bay Regional Water Quality Control Board
1410 Clay Street, Suite 1400
Oakland, CA 94612

Subject: **Certification Statement**
Annual Report of Period July 2010 through June 2011

Dear Sue:

Enclosed please find the Town of Hillsborough's July 2010 through June 2011 Annual Report along with the required statements of 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.

Sincerely,

John Mullins
Interim Public Works Director

Town of Hillsborough
Engineering Division
(650) 375-7444

Enclosures

TOWN OF HILLSBOROUGH

1600 FLORIBUNDA AVENUE
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94010-6418

DEPARTMENT OF PUBLIC WORKS

September 14, 2011

Mr. Bruce Wolfe
Executive Officer
San Francisco Bay Regional Water Quality Control Board
1410 Clay Street, Suite 1400
Oakland, CA 94612

Subject: Notification of Duly Authorized Representatives for Town of Hillsborough

Dear Mr. Wolfe:

This is to document that a person previously indicated in 2010, Martha DeBry is no longer with the Town of Hillsborough. The persons indicated below are the new duly authorized by me for signing and certifying municipal regional stormwater NPDES permit required reports for submittal to the San Francisco Bay Regional Water Quality Control Board (Regional Water Board). They may also authorize the City/County Association of Governments (C/CAG) of San Mateo County to sign and certify countywide/regional reports and studies prepared on behalf of the Town:

John Mullins, ***Acting Public Works Director*** as the duly authorized representative, and

David Bishop, ***Assistant City Engineer*** as the alternate duly authorized representative.

As describe above, the persons listed above are also authorized to direct C/CAG's Executive Director or San Mateo Countywide Water Pollution Prevention Program's Stormwater Coordinator to sign and certify reports prepared by the San Mateo Countywide Water Pollution Prevention Program (Countywide Program) or Bay Area Stormwater Management Agencies Association (BASMAA) on behalf of the Town. This authorization for the submittal of countywide and BASMAA reports will typically occur by an affirmative vote of my duly authorized representative or alternate at the Countywide Program's Stormwater Technical Advisory Committee meetings, but the authorization may also be obtained through email, telephone, face to face contact, or other method of communication.

This notification will remain in effect until it is changed by me or my successor.

Very truly yours,

Anthony Constantouros
City Manager

MATTHEW OCONNOR
ACTING CM 9-14-11

Table of Contents

Section **Page**

Section 1 – Permittee Information

Background Information

Permittee Name:	Town of Hillsborough				
Population:	11,395				
NPDES Permit No.:	CAS612008				
Order Number:	R2-2009-0074				
Reporting Time Period (month/year):	July / 2010 through June / 2011				
Name of the Responsible Authority:	Dave Bishop			**Title:**	Assistant City Engineer
Mailing Address:	1600 Floribunda Ave.				
City:	Hillsborough	**Zip Code:**	94010	**County:**	San Mateo County
Telephone Number:	(650) 375-7444	**Fax Number:**			(650) 548-0859
E-mail Address:	dbishop@hillsborough.net				
Name of the Designated Stormwater Management Program Contact (if different from above):	Catherine Chan	**Title:**	Assistant Engineer		
Department:	Public Works Department, Engineering Division				
Mailing Address:	1600 Floribunda Ave.				
City:	Hillsborough	**Zip Code:**	94010	**County:**	San Mateo County
Telephone Number:	(650) 375-7444	**Fax Number:**			(650) 548-0859
E-mail Address:	cchan@hillsborough.net				

Section 2 – Provision C.2 Reporting Municipal Operations

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

Summary:

The Town of Hillsborough encompasses a rural geography that's zoned single family residence that requires other methods of maintenance compared to the common methods used in urbanized areas. The Town does not have typical streets and roads compared to other public agencies, but the Town responds diligently to all municipal operations. The Town residents has a role to ensure that all curb/gutters and parking strip areas is clear of debris. Addition to monthly inspections of the Public Works Corporation Yard, the Town has implemented a site specific Stormwater Pollution Prevention Plan (SWPPP) for the Corporation Yard as of July, 1, 2010. The SWPPP includes, but not limited to municipal vehicle maintenance and material storage facilities to comply with water quality standards.

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

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

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

Comments:

All maintenance related debris and waste materials are disposed of at the corporation yard in waste containers and are transported to an approved facility by our contracted refuse company. The Caltrans Stormwater Quality Handbook Maintenance Staff Guide and the California Stormwater Quality Association Stormwater Best Management Practice Handbook is utilized for all related capital street/road improvement projects and maintenance tasks.

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

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

NA	Control of wash water from pavement washing, mobile cleaning, pressure wash operations at parking lots, garages, trash areas, gas station fueling areas, and sidewalk and plaza cleaning activities from polluting stormwater
NA	Implementation of the BASMAA Mobile Surface Cleaner Program BMPs

Comments:

As mentioned on previous annual deliverables, the Town has roadways without the traditional sidewalk with curb/gutter, and as a result, runoff drains into vegetated/landscaped areas or an approved drainage system, that still has not changed. The Town has rolled curb/gutters where collection of street debris is less likely. At times, when leaves and street debris collects within the rolled curbs/gutters, the residents are required to clean and dispose materials within their property limits; and Town maintenance staff responds diligently if it becomes a nuisance to the public. The Town have parking strips that is similar to sidewalks in which is installed with interlocking pavers, decomposed granite and grass-crete or turf blocks throughout the Town that serves as drainage systems that filters stormwater runoff prior discharge into the storm drain system.

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

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

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

Comments:

The Town is zoned single-family and does not have mobile businesses that will require the implementation of the BASMAA Mobile Surface Cleaner Program BPS for graffiti removal. Corrective BMPs is implemented by Town employees for proper capture and disposal methods for wastes generated from bridge and structural maintenance and graffiti removal activities, and do not have contract specifications. The BASMAA's Pollution from Surface Cleaning handout is available to Town employees if needed.

C.2.d. ►Stormwater Pump Stations

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

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

Complete the following table for dry weather DO monitoring and inspection data for pump stations[1] (add more rows for additional pump stations):

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

Summarize corrective actions as needed for DO monitoring at or below 3 mg/L. Attach inspection records of additional DO monitoring for corrective actions:

Summary:

Attachments:

Complete the following table for wet weather inspection data for pump stations (add more rows for additional pump stations):

Pump Station Name and Location	**Date** (2x/year required)	**Presence of Trash** (Cubic Yards)	**Presence of Odor** (Yes or No)	**Presence of Color** (Yes or No)	**Presence of Turbidity** (Yes or No)	**Presence of Floating Hydrocarbons** (Yes or No)

[1] Pump stations that pump stormwater into stormwater collection systems or infiltrate into a dry creek immediately downstream are exempt from DO monitoring.

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

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

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

Place an **X** in the boxes next to implemented BMPs to indicate that these BMPs were implemented in applicable instances. 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:

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

[2] Rural means any watershed or portion thereof that is developed with large lot home-sites, such as one acre or larger, or with primarily agricultural, grazing or open space uses.

C.2.f. ►Corporation Yard BMP Implementation

Place an **X** in the boxes below that apply to your corporations yard(s):

	We do not have a corporation yard
	Our corporation yard is a filed NOI facility and regulated by the California State Industrial Stormwater NPDES General Permit
X	We have a current **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:

X	Control of pollutant discharges to storm drains such as wash waters from cleaning vehicles and equipment
X	Routine inspection prior to the rainy seasons of corporation yard(s) to ensure non-stormwater discharges have not entered the storm drain system
X	Containment of all vehicle and equipment wash areas through plumbing to sanitary or another collection method
X	Use of dry cleanup methods when cleaning debris and spills from corporation yard(s) or collection of all wash water and disposing of wash water to sanitary or other location where it does not impact surface or groundwater when wet cleanup methods are used
X	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**
Town of Hillsborough Corporation Yard	Monthly inspections conducted throughout the year	Inspection locations includes: sewer lift station, wash racks, dump area, outdoor storage area, hazardous material storage, fuel dispensing area and catch basins throughout the yard. Confirmed that no surcharge of sewage and wash water occurred. All trash and green waste are contained in dumpsters accordingly and catch basins were cleaned and	Cleaned, repaired and organized areas accordingly during inspections. Repairs were conducted to confirm that sewer pumps were in adequate condition. Catch

		not clogged from debris and trash. Storage areas were confirmed to be orderly and all containers are properly capped and sealed. Confirmed that the fuel dispensing area is in good condition with no cracks in the concrete pad and fuel tanks are completely sealed. Drainage is confirmed to be running properly with no discharge and basins are free of non-storm water discharge.	basins are cleaned to ensure that leaves and debris does not clog.

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

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

(For FY 10-11Annual Report only) Provide a brief summary of the methods of implementation of Provisions C.3.a.i (1)-(8).

Summary:

The Town's legal authority to implement Provision C.3 is through the Town's Municipal Code, Chapter 15.24.120, "Compliance with NPDES permit." The Town's Building and Planning Department, and Engineering Division works collaboratively during the permitting process. All grading that exceeds a threshold of earthwork quantities and drainage revision will trigger a grading permit application to be reviewed and approved by the Engineering Department. Depending on the earthwork quantities there may be incidents where the permit requires City Council review and approval in addition to conducting an environmental review processed by the Planning Department. Grading permits that do not trigger City Council approval and environmental reviews, water quality effects and mitigation measures are addressed during the plan review process for the proposed permanent and temporary erosion control plan by the developer. The plans are reviewed by a qualified/certified Construction Site Control Inspector/Engineer. C.3 training is through the Countywide program and is typically attended by the Public Works Department and Engineering Division. Outreach and education material is available at Town Hall for developers, contractors and owners/builders and trusted websites, for example by the California Association of Stormwater Quality is provided as plan check comments for implementation. During the plan review for development projects that exceeds the threshold of 1,000 square feet of increased impervious surface area proposed, the Engineering Department reviews and requires a detentions system to be designed and recommend vegetated swales, discharge rain leaders onto landscaping and/or paved areas.

C.3.b. ►Green Streets Status Report

(All projects to be completed by December 1, 2014)

On an annual basis (if applicable), report on the status of any pilot green street projects within your jurisdiction. For each completed project, report the capital costs, operation and maintenance costs, legal and procedural arrangements in place to address operation and maintenance and its associated costs, and the sustainable landscape measures incorporated in the project including, if relevant, the score from the Bay-Friendly Landscape Scorecard.

Summary:

Not applicable. No pilot green street projects are planned within this jurisdiction. However, there are pilot green street projects proposed within the same county program that have been supported by our jurisdiction.

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

Fill in attached table **C.3.b.v (1)** or attach your own table including the same information.
The Town did not approve any Regulated Projects during the FY 2010-2011 reporting period.

C.3.c. Low Impact Development Reporting

Not applicable. The Town did not approve any Regulated Projects to implement low impact development during the FY 2010-2011 reporting period.

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

(1) Fill in attached table **C.3.h.iv.(1)** or attach your own table including the same information.

(2) On an annual basis, provide a discussion of the inspection findings for the year and any common problems encountered with various types of treatment systems and/or HM controls. This discussion should include a general comparison to the inspection findings from the previous year.

Summary:

The Town did not inspect any Regulated Projects during the FY 2010-2011 reporting period. Within the Town's jurisdiction there is one Regulated Project that has been inspected at time of completion of the project in 2009 and is scheduled for future inspections by the Town that's within a five-year time from when the system was built.

(3) On an annual basis, provide a discussion of the effectiveness of the O&M Program and any proposed changes to improve the O&M Program (e.g., changes in prioritization plan or frequency of O&M inspections, other changes to improve effectiveness program).

Summary:

Currently, the Town has one Regulated Project that has HM controls that require O&M inspections. The Town's O&M inspection program is effective. The Town will continue to communicate and coordinate between the Building and Engineering divisions and ensure that inspections within a five-year period are conducted. The Town will increase the frequency of O&M inspections if they are evaluated to not be effective. The drainage system installed passes through a 2-inch layer of quarry fines then onto a 17-foot long level spreader, then onto a 9.5-foot long vegetated strip before it discharges into the storm drain system. The observed runoff into the catch basin is well treated prior entering into the creeks.

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

Project Name Project No.	Project Location[3], Street Address	Name of Developer	Project Phase No.[4]	Project Type & Description[5]	Project Watershed[6]	Total Site Area (Acres)	Total Area of Land Disturbed (Acres)	Total New Impervious Surface Area (ft^2)	Total Replaced Impervious Surface Area (ft^2)	Total Pre-Project Impervious Surface Area[7] (ft^2)	Total Post-Project Impervious Surface Area[8] (ft^2)
Private Projects											
NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
Public Projects											
NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA

Comments:
Not applicable. The Town did not approve any Regulated Projects during the FY 2010-2011 reporting period.

[3] Include cross streets
[4] 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".
[5] 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.
[6] State the watershed(s) in which the Regulated Project is located. Optional but recommended: Also state the downstream watershed(s).
[7] For redevelopment projects, state the pre-project impervious surface area.
[8] For redevelopment projects, state the post-project impervious surface area.

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

Project Name Project No.	Application Deemed Complete Date[9]	Application Final Approval Date[9]	Source Control Measures[10]	Site Design Measures[11]	Treatment Systems Approved[12]	Operation & Maintenance Responsibility Mechanism[13]	Hydraulic Sizing Criteria[14]	Alternative Compliance Measures[15/16]	Alternative Certification[17]	HM Controls[18/19]
Private Projects										
NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA

Comments:
Not applicable. The Town did not approve any Regulated Projects during the FY 2010-2011 reporting period.

[9] For private projects, state project application deemed complete date and final discretionary approval date.
[10] 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.
[11] 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.
[12] 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.).
[13] 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.
[14] 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).
[15] 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.
[16] 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.
[17] Note whether a third party was used to certify the project design complies with Provision C.3.d.
[18] If HM control is not required, state why not.
[19] If HM control is required, state control method used (e.g., method to design and size device(s) or method(s) used to meet the HM Standard, and description of device(s) or method(s) used, such as detention basin(s), biodetention unit(s), regional detention basin, or in-stream control).

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

Project Name Project No.	Is Funding Committed?[20]	Date Construction Scheduled to Begin[20]	Source Control Measures[21]	Site Design Measures[22]	Treatment Systems Approved[23]	Operation & Maintenance Responsibility Mechanism[24]	Hydraulic Sizing Criteria[25]	Alternative Compliance Measures[26/27]	Alternative Certification[28]	HM Controls[29/30]
Public Projects										
NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA

Comments:
Not applicable. The Town did not approve any Regulated Projects during the FY 2010-2011 reporting period.

[20] For public projects, enter "Yes" or "No" under "Is Funding Committed?" and enter a date under "Date Construction Scheduled to Begin".
[21] 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.
[22] 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.
[23] 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.).
[24] 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.
[25] 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).
[26] 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.
[27] 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.
[28] Note whether a third party was used to certify the project design complies with Provision C.3.d.
[29] If HM control is not required, state why not.
[30] If HM control is required, state control method used (e.g., method to design and size device(s) or method(s) used to meet the HM Standard, and description of device(s) or method(s) used, such as detention basin(s), biodetention unit(s), regional detention basin, or in-stream control).

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

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

Name of Facility/Site Inspected	Address of Facility/Site Inspected	Newly Installed? (YES/NO)[31]	Party Responsible[32] For Maintenance	Date of Inspection	Type of Inspection[33]	Type of Treatment/HM Control(s) Inspected[34]	Inspection Findings or Results[35]	Enforcement Action Taken[36]	Comments
*Crystal Springs Uplands School	400 Uplands Drive, Hillsborough, CA 94010	NO	Property Owner & Town Inspector	9/14/2009	Annual	Infiltration retention system. 82% of total runoff is treated before discharging into the storm drain system.	Stormwater discharge is well treated prior to entering into the catch basins.	0	None.

Comment:

* Private Regulated Project, Crystal Springs Uplands School, located on 400 Uplands Drive, Hillsborough, California, 94010 and was approved during the 2008-2009 fiscal year. O&M inspection has been conducted within the five-year time frame per previous permit requirements. In the future, the Town will work with the property owner and conduct annual inspections to ensure O&M inspections are conducted effectively.

[31] Indicate "YES" if the facility was installed within the reporting period, or "NO" if installed during a previous fiscal year.
[32] State the responsible operator for installed stormwater treatment systems and HM controls.
[33] State the type of inspection (e.g., 45-day, routine or scheduled, follow-up, etc.).
[34] State the type(s) of treatment systems inspected (e.g., bioretention facility, flow-through planter, infiltration basin, etc…) and the type(s) of HM controls inspected, and indicate whether the treatment system is an onsite, joint, or offsite system.
[35] State the inspection findings or results (e.g., proper installation, improper installation, proper O&M, immediate maintenance needed, etc.).
[36] State the enforcement action(s) taken, if any, as appropriate and consistent with your municipality's Enforcement Response Plan.

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

Program Highlights

Provide background information, highlights, trends, etc.

Summary:
The Town is zoned single-family residential and does not have industrial and commercial developments. The Town does have public and private schools, fire stations and a corporation yard that are institutional and government facilities.

C.4.b.i. ► Business Inspection Plan

Do you have a Business Inspection Plan?	X	**Yes**		**No**

If No, explain:
The Town does not have any industrial and commercial sites. The inspections conducted by the San Mateo County Environmental Health are institutional and governmental facilities to fulfill hazardous materials inspections. In case the Town allow business facility(ies) the Town will have the Business Inspection Plan available to ensure that the inspection(s) conducted will be in compliance with Provision C.4.

C.4.b.iii.(1) ► Potential Facilities List

List below or attach your list of industrial and commercial facilities in your Inspection Plan to inspect that could reasonably be considered to cause or contribute to pollution of stormwater runoff.

Not applicable.

C.4.b.iii.(2) ►Facilities Scheduled for Inspection

List below or attach your list of facilities scheduled for inspection during the current fiscal year.

Not applicable.

C.4.c.iii.(1) ►Facility Inspections

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

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

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

C.4.c.iii.(2) ►Frequency and Types/Categories of Violations Observed

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

Type/Category of Violations Observed	Number of Violations
Actual discharge (e.g. active non-stormwater discharge or clear evidence of a recent discharge)	NA
Potential discharge and other	NA
Comments:	

C.4.c.iii.(2) ►Frequency and Type of Enforcement Conducted

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

	Enforcement Action (as listed in ERP)[37]	Number of Enforcement Actions Taken	% of Enforcement Actions Taken[38]
Level 1	A verbal warning is enforced for threatened violations due to inadequate housekeeping, lack of appropriate BMPs to prevent pollution, or threatened non-stormwater discharges disallowed by MRP.	0	NA
Level 2	A written warning/notice of violation is Issued for minor violations or if the response to a verbal warning is inadequate. A written warning may be in the form of a written inspection report, such as a completed Standard Stormwater Facility Inspection Report Form; letter; or checklist that describes violations, expected corrections, and schedule for correction.	0	NA
Level 3	A Stop Work Notice is issued for major violations or if the response to written warning is inadequate. A stop work order to cease all activities on the site except for activities related to the correction of violation(s)	0	NA
Level 4	Legal action is pursued for the most serious violations including where the response to the notice to comply is inadequate. These types of violations are referred to code enforcement officer and city attorney for civil and criminal prosecution.	0	NA
Total		0	NA

C.4.c.iii.(3) ►Types of Violations Noted by Business Category

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

Business Category[39]	Number of Actual Discharge Violations	Number of Potential/Other Discharge Violations
Not applicable.	Not applicable.	Not applicable.

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

C.4.c.iii.(4) ►Non-Filers

List below or attach a list of the facilities required to have coverage under the Industrial General Permit but have not filed for coverage:
Not applicable. No industries identified as non-filers are within Town's jurisdiction.

C.4.d.iii ►Staff Training Summary

Training Name	Training Dates	Topics Covered	No. of Inspectors in Attendance	Percent of Inspectors in Attendance
Not applicable.	Not applicable.	Not applicable.	Not applicable.	Not applicable.

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

Program Highlights

Provide background information, highlights, trends, etc.

Summary:

The Town does not have a formal screening program but current efforts that the Town does have is through identification and reporting of illicit discharges through the municipal maintenance staff and Town residents. To assess the illicit discharge, the police department, maintenance crews, public works supervisor (or representative), County Health Department and fire department reports to the location and conducts necessary assessment and corrective measures. All corrective measure required shall be completed in a timely order. At time of incident, Town Inspector will provide an overview of the situation and distribute SMCWPPP BMP materials on illicit discharge to all affected residents and contractors. Details of further enforcement procedures are implemented through the ERP.

C.5.c.iii ►Complaint and Spill Response Phone Number and Spill Contact List

List below or attach your complaint and spill response phone number and spill contact list.

Contact	Description	Phone Number
Craig West	Public Works Supervisor	(650) 375-7444
Gary Francis	Public Works – Street Department Supervisor	(650) 375-7506

C.5.d.iii ►Evaluation of Mobile Business Program

Describe implementation of minimum standards and BMPs for mobile businesses and your enforcement strategy. This may include participation in the BASMAA Mobile Surface Cleaners regional program or local activities.

Description:

Not applicable. The Town does not have mobile business(es) within Town's jurisdiction and does not participate with the Mobile Business Program.

C.5.e.iii ►Evaluation of Collection System Screening Program

Provide a summary or attach a summary of your collection screening program, a summary of problems found during collection system screening and any changes to the screening program this fiscal year.

Description:

The Town utilizes ICOMMM, a software program that helps bring together all collection system data into a single source and provides the

necessary screening and/or maintenance. The frequency for maintenance and/or repairs necessary to the collection system is based on areas that have historic problems and areas that is susceptible to flooding.

C.5.f.iii.(1), (2), (3) ►Spill and Discharge Complaint Tracking

Spill and Discharge Complaint Tracking (fill out the following table or include an attachment of the following information)

	Number	Percentage
Discharges reported (C.5.f.iii.(1))	2	
Discharges reaching storm drains and/or receiving waters (C.5.f.iii.(2))	1	50%
Discharges resolved in a timely manner (C.5.f.iii.(3))	2	100%

Comments:

The Town's implementation to assess the illicit discharge, the police department, maintenance crew, public works supervisor (or representative), County Health Department and fire department reports to the location and conducts necessary assessment and corrective measures in a very aggressive and responsive manner. All corrective measure required is completed in a timely order. If necessary, the public works vacuum truck is to respond immediately on site to vacuum the illicit discharge to prevent discharges reaching the storm drains. In addition to the vacuum trucks, sand bags, grease absorption rags and emergency spill kits are utilized. Town representative will investigate thoroughly to ensure that discharge is clear from receiving waterbodies. Details of further enforcement procedures are implemented through the ERP.

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

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

Comment:

Typical discharges are construction and maintenance materials by private developments and or private homeowners such as washing paint at the curbside and landscaping debris.

Section 6 – Provision C.6 Construction Site Controls

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

Number of sites disturbing < 1 acre of soil requiring storm water runoff quality inspection (i.e. High Priority) (C.6.e.iii.1.a)	**Number of sites disturbing ≥ 1 acre of soil** (C.6.e.iii.1.b)	**Total number of storm water runoff quality inspections conducted** (C.6.e.iii.1.c)
16	2	66

Comments:
High priority sites included above are based on soils erosion potential, site slope equal or greater than a 1:5 slope, sensitivity and proximity to water bodies, and project size and type. Town inspectors performed monthly inspection on sites that disturb equal or greater than one acre or are classified as high priority have monthly inspections during the wet-season, in addition to requirements set forth under the General Construction Permit that Town Inspector will overlook and comment.

C.6.e.iii.1.d ►Construction Activities Storm Water Violations

BMP Category	**Number of Violations**[40]	**% of Total Violations**[41]
Erosion Control	0	0
Run-on and Run-off Control	1	50%
Sediment Control	0	0
Active Treatment Systems	0	0
Good Site Management	1	50%
Non Stormwater Management	0	0
Total	**2**	**100%**

[40] Count one violation in a category for each site and inspection regardless of how many violations/problems occurred in the BMP category.
[41] Percentage calculated as number of violations in each category divided by total number of violations in all six categories.

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

	Enforcement Action (as listed in ERP)[42]	Number Enforcement Actions Taken	% Enforcement Actions Taken[43]
Level 1	A verbal warning is enforced for threatened violations due to inadequate housekeeping, lack of appropriate BMPs to prevent pollution, or threatened non-stormwater discharges disallowed by MRP	2	2%
Level 2	A written warning/notice of violation is Issued for minor violations or if the response to a verbal warning is inadequate. A written warning may be in the form of a written inspection report, such as a completed Standard Stormwater Facility Inspection Report Form; letter; or checklist that describes violations, expected corrections, and schedule for correction.	0	0
Level 3	A Stop Work Notice is issued for major violations or if the response to written warning is inadequate. A stop work order to cease all activities on the site except for activities related to the correction of violation(s)	0	0
Level 4	Legal action is pursued for the most serious violations including where the response to the notice to comply is inadequate. These types of violations are referred to code enforcement officer and city attorney for civil and criminal prosecution.	0	0
Total		**0**	**98%**

C.6.e.iii.1.f, g ►Illicit Discharges

	Number
Number of illicit discharges, actual and those inferred through evidence (C.6.e.iii.1.f)	0
Number of sites with discharges, actual and those inferred through evidence (C.6.e.iii.1.g)	0

[42] Agencies should list the specific enforcement actions as defined in their ERPs.
[43] Percentage calculated as number of each type of enforcement action divided by the total number of enforcement actions.

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

	Number	Percent
Violations fully corrected within 10 business days after violations are discovered or otherwise considered corrected in a timely period (C.6.e.iii.1.h)	2	100%[44]
Violations not fully corrected within 30 days after violations are discovered (C.6.e.iii.1.i)	0	0%[45]
Total number of violations for the reporting year[46]	2	100%

Comments:

C.6.e.iii.(2) ►Evaluation of Inspection Data

Describe your evaluation of the tracking data and data summaries and provide information on the evaluation results (e.g., data trends, typical BMP performance issues, comparisons to previous years, etc.).

Description:

Typical inspection trend is lack of upkeeping the site. Most sites have all materials on site and/or previously installed materials that need to be replaced or improved. Other minor trends are improper tree protection and gravel bags installed incorrectly at nearby storm drain catch basins. Compared to the previous year, corrections on written notices are completed in a timely and diligent manner.

C.6.e.iii.(2) ►Evaluation of Inspection Program Effectiveness

Describe what appear to be your program's strengths and weaknesses, and identify needed improvements, including education and outreach.

Description:

The Town's inspection program is very effective. The Public Works and Building Department collaboratively work together to ensure that all sites categorized as high priorities sites are in full compliance. In addition, the Building Department will continue to implement MRP requirements to sites that are not categorized as high priority and sites disturbing one acre or more. A shared file is updated in the network as inspectors complete their inspections so full implementation of MRP requirements is covered. Communication between two Departments is maintained for effectiveness.

[44] 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.
[45] 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.
[46] Total number of violations equals the number of initial enforcement actions (i.e. one violation issued for several problems during an inspection at a site). It does not equal the total number of enforcement actions because one violation issued at a site may have a second enforcement action for the same violation at the next inspection if it is not corrected.

C.6.f ►Staff Training Summary

Training Name	Training Dates	Topics Covered	No. of Inspectors in Attendance	Percent of Inspectors in Attendance
Municipal Regional Permit: Stormwater Control Requirements for Construction Sites	March 17, 2011	Permit requirements and enforcement plans.	1	50%
Qualified SWPPP Practitioner/Qualified SWPPP Developer Training by BkF	December 6-8, 2011	Correct uses of specific BMPs, proper installation and maintenance of BMPs, permit requirements.	1	50%

Section 7 – Provision C.7 Public Information and Outreach

C.7.b.ii.1 ►Advertising Campaign

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

Summary:

The following report developed by BASMAA is included within the C.7 Public Information and Outreach section of the Program's FY10-11 Annual Report:

• FY 10-11 Regional Outreach Strategic Plan – summarizes regional advertising efforts.

C.7.b.iii.1 ►Pre-Campaign Survey

Summarize survey information such as sample size, type of survey (telephone survey, interviews etc.). Attach a survey report that includes the following information. If survey was done regionally, refer to a regional submittal that contains the following information:

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

	Survey report attached
X	Reference to regional submittal:

C.7.c ►Media Relations

Summarize the media relations effort. Include the following details for each media pitch in the space below, AND/OR refer to a regional report that includes these details:

- Topic and content of pitch
- Medium (TV, radio, print, online)
- Date of publication/broadcast

Summary:

The following reports developed by SMCWPPP and BASMAA are included within the C.7 Public Information and Outreach section of Program's FY 10-11 Annual Report:

- FY10-11 SMACWPPP Media Relations Report – summarizes countywide media relations efforts
- FY10-11 MASMAA Regional Media Relations – summarizes regional media relations efforts

C.7.d ►Stormwater Point of Contact

Summary of any changes made during FY 10-11:

Town's contact info has not changed from FY09-10 and the Countywide Program's point of contact has not changed.

C.7.e ►Public Outreach Events

Describe general approach to event selection. Provide a list of outreach materials and giveaways distributed.

Use the following table for reporting and evaluating public outreach events

Event Details	**Description** (messages, audience)	**Evaluation of Effectiveness**
The following outreach events were done on a countywide level by SMCWPPP and are included in the C.7 Public Information and Outreach section of Program's FY 10-11 Annual Report:		
1. FY 10-11 Coordination of California Coastal Cleanup Day in San Mateo County, September 25, 2010.	1. The Coastal Cleanup Day (CCD) is an international event. CCD is a volunteer event focused on cleaning up the marine environment. The CCD event attracted school children, local families and homeowners. The CCD not only helped with debris removal from the waterways and streets but also created community awareness.	1. There were about 4,000 volunteers within San Mateo County that participated and collected approximately 40,000 pounds of trash and recyclables. Trash and recyclables collected is comprised of plastic bags, cigarette butts and food wrappers as well as large items including couches, tires and various appliances.
2. Environmental Fair at Town of Hillsborough's Town Hall, June 4, 2011.	2. The environmental fair is an event that provided outreaches for energy and water conservations. Homeowners within Town were the main audiences.	2. Attendance to the event was about 100-150 Town residents.

C.7.f. ►Watershed Stewardship Collaborative Efforts

Summarize watershed stewardship collaborative efforts and/or refer to a regional report that provides details. Describe the level of effort and support given (e.g., funding only, active participation etc.). State efforts undertaken and the results of these efforts. If this activity is done regionally refer to a regional report.

Evaluate effectiveness by describing the following:

- Efforts undertaken
- Major accomplishments

Summary:

During FY 10-11, SMCWPPP maintained and updated the online guide, Environmental Resource Guide of Groups and Organizations in San Mateo County with Watershed Stewardship Efforts to encourage public involvement in watershed volunteer efforts. In addition, all of the organization's events throughout the year were posted on the Program's popular "Community Events" page to publicize and encourage participation by county residents in local stewardship efforts.

C.7.g. ►Citizen Involvement Events

List the types of events conducted (e.g., creek clean up, storm drain inlet marking, native gardening etc.). Use the following table for reporting and evaluating citizen involvement events.

Event Details	Description	Evaluation of effectiveness
The following report developed by SMCWPPP on the countywide citizen involvement event is included within the C.7 Public Information and Outreach section of Program's FY10-11 Annual Report:		
1. FY 10-11 Coordination of California Coastal Cleanup Day in San Mateo County, September 25, 2010	1. The Coastal Cleanup Day (CCD) is an international event. CCD is a volunteer event focused on cleaning up the marine environment. The CCD event attracted school children, local families and homeowners. The CCD not only helped with debris removal from the waterways and streets but also created community awareness.	1. There were about 4,000 volunteers within San Mateo County that participated and collected approximately 40,000 pounds of trash and recyclables. Trash and recyclables collected is comprised of plastic bags, cigarette butts and food wrappers as well as large items including couches, tires and various appliances.

2. FY 10-11 Community Action Grant	2. This even is an informational session sharing to the public that the SMCWPPP offers grants available to volunteer groups, teachers, environmental organizations and other local, not-for-profit associations interested in development and/or implementing projects that improve the quality of local creeks. Summary of grant awards is available at the countywide program website.	2. Refer to the C.7 Public Information and Outreach section of Program's FY10-11 Annual Report.

C.7.h. ►School-Age Children Outreach

Summarize school-age children outreach programs implemented. A detailed report may be included as an attachment.
Use the following table for reporting school-age children outreach efforts.

Program Details	Focus & Short Description	Number of Students/Teachers reached	Evaluation of Effectiveness
The following separate reports developed by SMCWPPP is included within the C.7 Public Information and Outreach section of the Program's FY 10-11 Annual Report:			
1. FY 10-11 Banana Slug String Band Elementary School Assembly Program, October 20, 2010	1. Brief description, messages, methods of outreach used With a lively combination of music, theater, puppetry and audience participation, the Banana Slugs duo present a musical adventure about storm drains, recycling, and keeping our water clean. The show is approximately 45 minutes long.	1. Crocker Middle School	1. Refer to the FY 10-11 Countywide Program Annual Report. About 155 students attended to this assembly.
2. FY 10-11 Rock Steady Science High School In class	2. This is a high school presentation to 10th, 11th, and 12th grade	2. Refer to the FY 10-11	2. Refer to the FY 10-11 Countywide Program Annual Report.

Presentations	students, called "Water Pollution Prevention and Your Car". The program is targeted at driving-age students in auto repair, science and environmental science classes. The four main categories presented were sources of water pollution, watersheds and storm drains, car maintenance, and Green Streets and Parking lots.	Countywide Program Annual Report.	

Section 8 - Provision C.8 Water Quality Monitoring

C.8 ►Water Quality Monitoring

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

Summary:

The Town has not directly participated on the Water Quality Monitoring activities. During FY 10-11, we contributed through the countywide Program to the BASMAA Regional Monitoring Coalition (RMC). In addition, we contributed financially to the Regional Monitoring Program for Water Quality in the San Francisco Estuary (RMP) and were represented at RMP committees and work groups. For additional information on monitoring activities conducted by the Program, BASMAA RMC and the RMP, see the C.8 Water Quality Monitoring section of the Program's FY 10-11 Annual Report.

Section 9 – Provision C.9 Pesticides Toxicity Controls

C.9.a ►Adopt an Integrated Pest Management (IPM) Policy or Ordinance

Attach a copy of your individual IPM ordinance or policy.		**Attached**	X	**Not attached**, explain below

If **Not attached**, explain:

The IPM Policy is in the revision process. It is scheduled to be re-adopted within the Public Works Department once the revision is complete. The Public Works Department will incorporate the revised IPM Policy in the specifications and contracts for any projects that require pesticide application, inform landscape contractors of the revised IPM, and train the department staff.

Describe mechanism for adopting/formalizing your agency's IPM ordinance or policy (e.g., department head approval, integration into SOPs, staff training:

The IPM ordinance was adopted by the City Council in 2003. Since the adoption, the content of the IPM policy has been updated on a regular basis as needed. The Town contracted gardener is well informed of the IPM policy and does not use any pesticides listed below.

C.9.b ►Implement IPM Policy or Ordinance

Report implementation of IPM BMPs by showing trends in quantities and types of pesticides used, and suggest reasons for increases in use of pesticides that threaten water quality, specifically organophosphates, pyrethroids, carbaryl, and fipronil. A separate report can be attached as evidence of your implementation.

Trends in Quantities and Types of Pesticides Used[47]

Pesticide Category and Specific Pesticide Used	**Amount**[48]				
	FY 09-10	**FY 10-11**	**FY 11-12**	**FY 12-13**	**FY 13-14**
Organophosphates					
Product or Pesticide Type A	NA	NA			
Product or Pesticide Type B	NA	NA			
Pyrethroids					
Product or Pesticide Type X	NA	NA			

[47] Includes all municipal structural and landscape pesticide usage by employees and contractors.
[48] Weight or volume of the product or preferably its active ingredient, using same units for the product each year.

Product or Pesticide Type Y	NA	NA			
Carbaryl	NA	NA			
Fipronil	NA	NA			

C.9.c ►Train Municipal Employees

Enter the number of employees that applied or used pesticides (including herbicides) within the scope of their duties this reporting year.	1
Enter the number of these employees who received training on your IPM policy and IPM standard operating procedures within the last 3 years.	2
Enter the percentage of municipal employees who apply pesticides who have received training in the IPM policy and IPM standard operating procedures within the last three years.	100%

C.9.d ►Require Contractors to Implement IPM

Did your municipality contract with any pesticide service provider in the reporting year?		**Yes**	X	**No**

If yes, attach one of the following:

- [ ] Contract specifications that require adherence to your IPM policy and standard operating procedures, OR
- [ ] Copy(ies) of the contractors' IPM certification(s) or equivalent, OR
- [ ] Equivalent documentation.

Comment:

The Town has not required contractors to implement IPM due to the substance used by Town hired Contractors is herbicides that is environmentally safe to the creeks, if it enters the waterbody(ies). Though this is not required, the Town will require that future contractors are aware of the Town's IPM Policy that will be re-adopted. To ensure future complete compliance with the MRP, the Town will plan to require and/or encourage that future Contractors to be EcoWise or GreenPro certified.

C.9.e ►Track and Participate in Relevant Regulatory Processes

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

Summary:

During FY 10-11, we participated in regulatory processes related to pesticides through contributions to the countywide Program, BASMAA and CASQA. For additional information, see the Regional Pollutants of Concern Report submitted by BASMAA on behalf of all MRP Permittees.

C.9.f ►Interface with County Agricultural Commissioners

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

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

C.9.h.ii ►Public Outreach: Point of Purchase

Provide a summary of public outreach at point of purchase, and any measurable awareness and behavior changes resulting from outreach (here or in a separate report); **OR** reference a report of a regional effort for public outreach in which your agency participates.

Summary:

See the C.9 Pesticides Toxicity Control section of Program's FY 10-11 Annual Report for information on point of purchase public outreach conducted countywide and regionally. The following reports developed by SMCWPPP (countywide) and BASMAA (regionally) summarize point of purchase outreach efforts. These reports are included within the C.9 Pesticides Toxicity Control section of the Program's FY 10-11 Annual Report:

- FY 10-11 IPM Store Partnership Program (SMCWPPP)
- FY 10-11 "Our Water, Our World" Report (BASMAA)

C.9.h.vi ►Public Outreach: Pest Control Operators

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

Summary:

See the C.9 Pesticides Toxicity Control section of Program's FY 10-11 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. The following separate reports developed by SMCWPPP summarize Pest Control Operator outreach efforts conducted during FY 10-11:

- FY 10-11 Green Gardener Training Program Report

Section 10 - Provision C.10 Trash Load Reduction

C.10.a.i ►Short-Term Trash Loading Reduction Plan

Provide description of actions/tasks initiated/conducted/completed in developing a Short-Term Trash Loading Reduction Plan (due February 1, 2012).

Description:

See the C.10 Trash Load Reduction section of Program's FY 10-11 Annual Report for information on countywide and regional activities conducted on behalf of co-permittees.

C.10.a.ii ►Baseline Trash Load and Trash Load Reduction Tracking Method

Provide description of actions/tasks initiated/conducted/completed to gather trash loading data and in developing a Baseline Trash Load and Trash Load Reduction Tracking Method (due February 1, 2012).

Description:

See the C.10 Trash Load Reduction section of Program's FY 10-11 Annual Report for information on countywide and regional activities conducted on behalf of co-permittees.

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

Provide description of actions/tasks initiated/conducted/completed in implementing Minimum Full Trash Capture Devices (due July 1, 2014) within individual jurisdictions. Include information on Full Trash Capture Devices installed under Bay-area Wide Trash Capture Demonstration Project administered by San Francisco Estuary Partnership.

Description:

Not applicable. The Town is exempt for full trash capture per MRP Provision C.10.a.iii.

C.10.b.iii ►Trash Hot Spot Assessment

(For FY 10-11 Annual Report and Each Annual Report Thereafter) Provide volume of material removed from each Trash Hot Spot cleanup, and the dominant types of trash (e.g., glass, plastics, paper) removed and their sources to the extent possible.

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

Trash Hot Spot	Cleanup Date	Volume of Material Removed	Dominant Type of Trash	Trash Sources (where possible)
HILLS_THS01	7/22/2011	0.5 CY	Construction material such bricks and concrete, and mixed debris and paper.	Trash accumulation from upstream and construction sources.

C.10.d ►Summary of Trash Load Reduction Actions

Provide summary of new trash load reduction actions or increased levels of implementation of existing actions that were implemented after adoption of the MRP (control measures and best management practices) including the types of actions and levels of implementation, and the total trash loads and dominant types of trash removed from each type of action.

Suggested trash load reduction actions to track and report may include:

- Anti-litter Campaigns
- Anti-litter/Dumping Enforcement Activities
- Curbside Recycling Programs
- Education and Outreach Efforts
- Free Trash Pickup/Dropoff Days
- County HHW Program Activities
- Improved Trash Bin Management
- Inspection/Maintenance of Storm Drain Outfalls
- Litter Pickup and Control
- Removal of Homeless Encampments
- Solid Waste Recycling Efforts
- Source Controls/Bans/Prohibitions
- Storm Drain Operation and Maintenance
- Storm Drain Signage/Marking
- Street Sweeping Activities
- Trash Removal from Receptacles
- Volunteer Creek Cleanups

Type of Trash Load Reduction Action	Date of First Implementation	Level of Implementation (specify if level was increased after MRP adoption)	Total Trash Load Removed by Action	Dominant Types of Trash Removed by Action
1. Curbside Recycling Programs 2. County HHW Program Activities 3. Inspection/Maintenance of Storm Drain Outfalls 4. Storm Drain Operation and Maintenance	1. Existing 2. Existing 3. Existing 4. Existing	1. Same 2. Same 3. Same 4. Same	"Trash loads removed" were not tracked for all trash load reduction actions this fiscal year. Once the Trash Load Reduction Tracking Method is developed (see Provision C.10.a.ii), trash loads removed will be documented for	1. Residential Trash 2. HHW, E-Wastes 3. Landscape debris 4. Landscape debris

			each load reduction action. See the Program's FY10-11 Annual Report for schedule.	

Section 11 - Provision C.11 Mercury Controls

C.11.a.i ►Mercury Recycling Efforts

List below or attach lists of efforts to promote, facilitate, and/or participate in collection and recycling of mercury containing devices and equipment at the consumer level (e.g., thermometers, thermostats, switches, bulbs).

Refer to FY 10-11 Program Annual Report for a list of mercury collection and recycling efforts conducted countywide and regionally. In addition, municipalities that conduct any mercury collection and recycling efforts locally should report these activities here.

In addition, the Town continues to promote proper collection and recycling of mercury containing devices and equipment. The Town's efforts are through web postings, available at http://www.hillsborough.net/about/displayarchive.asp?Type=1&targetID=9, Town newsletters, water quality reports, and posting on maintenance vehicles. The also Town participates in a Door-to-Door Household Hazardous Waste that's sponsored by San Mateo County program. Public education information in forms of flyers, brochures and pamphlet is also available to the public and Town residents at Town Hall.

C.11.a.ii ►Mercury Collection

Provide an estimate of the mass of mercury collected through these efforts, or provide a reference to a report containing this estimate.

Comment:

Data for amount collected were not documented and will do so on future reports.

A draft technical memorandum describing initial load reduction quantification methods for PCBs and mercury was submitted to the Water Board in the BASMAA FY 2009-10 Regional POCs and Monitoring Annual Report supplement. Written comments from Water Board and Permittee staff were received on the technical memorandum. In FY 2011-12, BASMAA member agencies plan to revise methods presented in the draft memorandum in response to the comments. Once the methods are completed, they will be used to estimate loads removed via the collection/recycling of mercury-containing products. See the FY 2010-11 Countywide Program Annual Report and BASMAA Regional POCs and Monitoring Annual Report supplement for more information.

C.11.b ►Monitor Methylmercury
C.11.c ►Pilot Projects to Investigate and Abate Mercury Sources in Drainages
C.11.d ►Pilot Projects to Evaluate and Enhance Municipal Sediment Removal and Management Practices
C.11.e ►Conduct Pilot Projects to Evaluate On-Site Stormwater Treatment via Retrofit
C.11.f ►Diversion of Dry Weather and First Flush Flows to POTWs
C.11.g ►Monitor Stormwater Mercury Pollutant Loads and Loads Reduced
C.11.h ►Fate and Transport Study of Mercury In Urban Runoff
C.11.i ►Development of a Risk Reduction Program Implemented Throughout the Region
C.11.j ►Develop Allocation Sharing Scheme with Caltrans

State below if information is reported in a separate regional report. Municipalities that participate directly in regional activities to can provide descriptions below.

Summary:

A summary of countywide Program and regional accomplishments for these sub-provisions are included within the C.11 Mercury Controls section of Program's FY 10-11 Annual Report and/or the BASMAA Regional POC Report.

Section 12 - Provision C.12 PCBs Controls

C.12.a.i,iii ►Municipal Inspectors Training

List below or attach description of results of training municipal industrial inspectors to identify, in the course of their existing inspections, PCBs or PCB-containing equipment.

Description:

The Town does not have municipal industrial inspectors. The Town is aware of training materials available and will continue to provide PCB training to municipal employees. In FY 09-10, inspector training materials were developed by BASMAA and provided in the FY 09-10 BASMAA Regional POC Report. A description of efforts to train municipal industrial inspectors was provided in FY 09-10 permittee and/or Program Annual Reports.

C.12.a.ii,iii ►Ongoing Training

List below or attach description of ongoing training development and inspections for PCB identification, including documentation and referral to appropriate regulatory agencies (e.g. county health departments, Department of Toxic Substances Control, California Department of Public Health, and the Water Board) as necessary.

Description:

See the FY 10-11 Program Annual Report for a description of training provided countywide and/or regionally.

C.12.b ►Conduct Pilot Projects to Evaluate Managing PCB-Containing Materials and Wastes during Building Demolition and Renovation Activities
C.12.c ►Pilot Projects to Investigate and Abate On-land Locations with Elevated PCB Concentrations
C.12.d ►Conduct Pilot Projects to Evaluate and Enhance Municipal Sediment Removal and Management Practices
C.12.e ►Conduct Pilot Projects to Evaluate On-Site Stormwater Treatment via Retrofit
C.12.f ►Diversion of Dry Weather and First Flush Flows to POTWs
C.12.g ►Monitor Stormwater PCB Pollutant Loads and Loads Reduced
C.12.h ►Fate and Transport Study of PCBs In Urban Runoff
C.12.i ►Development of a Risk Reduction Program Implemented Throughout the Region

State below if information is reported in a separate regional report. Municipalities that participate directly in regional activities to can provide descriptions below.

Summary:

A summary of countywide Program and regional accomplishments for these sub-provisions are included within the C.12 PCB Controls section of Program's FY 10-11 Annual Report and/or the BASMAA Regional POC Report.

Section 13 - Provision C.13 Copper Controls

C.13.a.i and iii ► Legal Authority: Architectural Copper

Do you have adequate legal authority to prohibit discharge of wastewater to storm drains generated from the installation, cleaning, treating, and washing of the surface of copper architectural features, including copper roofs to storm drains?	X	**Yes**		**No**
If **No**, explain and provide schedule for obtaining authority within 1 year:				

C.13.b.i and iii ► Legal Authority: Pools, Spas, and Fountains

Do you have adequate legal authority to prohibit discharges to storm drains from pools, spas, and fountains that contain copper-based chemicals?	X	**Yes**		**No**
If **No**, explain and provide schedule for obtaining authority within 1 year:				

C.13.c ►Vehicle Brake Pads

Reported in a separate regional report.

A summary of countywide Program and regional accomplishments for these sub-provisions are included within the C.12 PCB Controls section of Program's FY 10-11 Annual Report and/or the BASMAA Regional POC Report.

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

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

Summary:

Not applicable. The Town is zoned single-family residence and does not have industrial businesses.

C.13.e ►Studies to Reduce Copper Pollutant Impact Uncertainties

Report on progress of studies being conducted countywide or regionally to reduce copper pollutant impact uncertainties. State below if information is reported in a separate regional report.

Summary

A summary of the countywide Program and/or regional efforts to develop regional studies to reduce copper pollutant impact uncertainties is included within the C.13 Copper Controls section of Program's FY 10-11 Annual Report and/or BASMAA Regional POC Report.

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

C.14.a ►Control Programs for PBDEs, Legacy Pesticides and Selenium Controls

Report on progress of studies being conducted countywide or regionally to characterize the distribution and pathways of PBDEs, legacy pesticides, and selenium. State below if information is reported in a separate regional report.

Summary:

A summary of the countywide Program and regional efforts related to the Control Program for PBDEs, Legacy Pesticides and Selenium is included within the C.14 PBDE, Legacy Pesticides and Selenium section of Program's FY 10-11 Annual Report and/or BASMAA Regional POC Report.

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

C.15.b.iii.(1), C.15.b.iii.(2) ► Planned and Unplanned Discharges of Potable Water

Is your agency a water purveyor?	X	**Yes**		**No**

If **No**, skip to C.15.b.vi.(2):

If **Yes**, Complete the attached reporting tables or attach your own table with the same information. Provide any clarifying comments below.

Comments:

The Town of Hillsborough conducts four water flushing programs: (1) UDF (Unidirectional Flushing that has not been conducted since 2007 due to droughts), (2) Water Quality Flushing, (3) Auto Flushing Program and (4) Fire Flow Program. The water that is deployed to the atmosphere is tested for the parameters of its total chlorine, turbidity, pH and temperature from the water programs except the Fire Flow Program. The Water Quality and Auto Flushing Programs is conducted on dead end (ie.: cul-de-sacs) water mains that ensures that all of the parameters of the water quality is met; and the Town is serving safe water to the public. All water deployed flows through a basket or diffuser, which is dechlorinated through tablet, inserts and is occasionally tested prior entering the storm drain system confirming that chlorine is not detected. The Fire Flow Program determines the flow rate on a hydrant when fully open in case of an emergency situation and testing of the water except for chlorine detection after the dechlorinating basket is conducted but not tracked. When water main breaks occur dechlorinating baskets are deployed but testing of the effluent water has not historically been conducted due to debris material that can affect the results of quality. The duration, time of discharge discovery, regulatory agency notification time, inspector arrival time and the responding crew arrival time were not documented during water main breaks. The Town will report the necessary data on future unplanned discharges. Efforts will be made in the coming year to closely monitor (Chlorine, PH and Turbidity) and report actual discharge residuals after dechlorination and filtration prior to entering the storm drain system. Hillsborough will monitor the effectiveness of this program and modify our Standard Operating Procedures (SOP's) to reflect changes needed to meet new monitoring, data tracking and reporting requirements.

In addition to the aforementioned programs, the Town has recently purchased the NO-DES flushing method. The NO-DES unit filters and re-circulates the water inside the water distribution system instead of flushing water through hydrants and out to waste into the storm drain system. As the water circulates through the unit, the filtration process removes the particulate matter. The outcome of the NO-DES unit improves water quality, increases disinfectant residuals, and the conservation of two vital resources of water and the energy to supply water.

The current water program that the Town conducts and implements significantly eliminates potential wastewater discharge to the water body of the State and serves safe water to the public.

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

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

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

Summary:

The Town of Hillsborough recognizes the importance of water conservation and offers the following water conservation resources and programs:

- Free Water Wise Gardening Web and DVD Resource. Come into the Town Hall to pick up the free DVD "Water-Wise Gardening in the Bay Area," or save yourself a trip and check out this same water saving information online. Learn some great tips for conserving water around your property today.
- The Town Water Conservation Garden. The Town maintains a Water Conservation Garden that demonstrates low water landscaping concepts. Visit the garden at Town Hall to learn how you can incorporate these water conservation concepts in your landscaping project.
- Be a Water Saving Hero. The Town participates in the regional conservation campaign to remind residents to conserve water resources. You can also check out our water conservation tips and cash rebate information and learn how to be a water saving hero!
- Water Wise Education Program. The Town is funding Water Wise Education kits for all Hillsborough City School Districts 5th graders in School Year 2007/08. This program combines educational classroom activities with hands on home projects aimed to reduce water consumption while monitoring the progress.
- Water and Energy Efficiency Rebates. Hillsborough has participated in a washer rebate program that has funded 384 high efficiency washers since January 2002 for a total cost of $27,400—resulting in approximately 3,000,000 gallons of water conserved to date. Learn about other rebate programs and money saving tips through PG&E.

The Town has recently adopted an ordinance of Mandatory Water Conservation that requires mandatory outdoor water conservation measures for new construction and permitted, rehabilitated landscapes with irrigated areas greater than 2,500 square feet pursuant to California State Assembly Bill 1881, Section 65597 - "The Water Conservation in Landscaping Act." All owners of new construction and rehabilitated landscape of applicable square footage shall complete a Landscape Project Application and comply with the Landscape and Irrigation Maintenance Schedule. The Landscape Project Application is designed to achieve water efficiency that provides two options that the applicant can choose from to implement within their project. These options can be planting restrictions and a Water Budget Calculation comparing water use versus a water budget. An Outdoor Water Use Efficiency Checklist of plant material, mulch, irrigation system, hydrozone, water features, and soil amendments information is required to be included in the Landscape Project Application. The Landscape and Irrigation Maintenance Schedule is

requiring applicants to include, but not limited to routing inspection; adjustment and repair of the irrigation system; aerating and dethatching turf areas; replenishing mulch; fertilizing; pruning; weeding in all landscape areas; and removing obstruction to emission devices to ensure water use efficiency.

As mentioned in summary of Section C.15.b.iii, the NO-DES flushing unit will promote water and energy conservation.

The Town's diligent effort thrives to ensure that adverse impacts are eliminated from irrigation water and landscape irritation through improvements on codes and ordinances and implement enforcement(s) through the ERP for ongoing of large volume of landscape irrigation runoff.

C.15.b.iii(1) ►Planned Discharges of the Potable Water System

Site/Location	Discharge Type	Receiving Waterbody(ies)	Date of Discharge	Duration of Discharge (military time)	Estimated Volume (gallons)	Estimated Flow Rates (~gallons/day)	Chlorine Residual (mg/L)	pH (standard units)	Discharge Turbidity[49] (NTU)	Implementation BMP's & Corrective Actions
10 Holly Ct. Hillsborough, CA	Potable Water	Sanchez Creek	6/30/11	20	6800	489022	NA	NA	NA	See comments in C.15.b.iii.(1) and C.15.b.iii.(2)
2555 Summit Rd. Hillsborough, CA	Potable Water	Easton Creek	6/27/11	40	13600	489022	NA	NA	NA	See comments in C.15.b.iii.(1) and C.15.b.iii.(2)
2435 Summit Rd. Hillsborough, CA	Potable Water	Easton Creek	6/27/11	30	10200	489022	NA	NA	NA	See comments in C.15.b.iii.(1) and C.15.b.iii.(2)
20 Edessa Ct. Hillsborough, CA	Potable Water	Easton Creek	6/28/11	60	20400	489022	NA	NA	NA	See comments in C.15.b.iii.(1) and C.15.b.iii.(2)
10 Annescourt, Hillsborough, CA	Potable Water	Sanchez Creek	6/29/11	30	10200	489022	NA	NA	NA	See comments in C.15.b.iii.(1) and C.15.b.iii.(2)
2250 Reddington Ct. Hillsborough, CA	Potable Water	Sanchez Creek	6/29/11	30	10200	489022	NA	NA	NA	See comments in C.15.b.iii.(1) and C.15.b.iii.(2)
10 Holly Ct. Hillsborough, CA	Potable Water	Sanchez Creek	6/30/11	20	6800	489022	NA	NA	NA	See comments in C.15.b.iii.(1) and C.15.b.iii.(2)
747 Jacaranda Circle, Hillsborough, CA	Potable Water	Sanchez Creek	6/20/11	30	10200	489022	NA	NA	NA	See comments in C.15.b.iii.(1) and C.15.b.iii.(2)
40 Citrus Ct., Hillsborough, CA	Potable Water	Sanchez Creek	6/20/11	30	10200	489022	NA	NA	NA	See comments in C.15.b.iii.(1) and C.15.b.iii.(2)
80 Del Monte Dr. Hillsborough, CA	Potable Water	Easton Creek	6/22/11	30	10200	489022	NA	NA	NA	See comments in C.15.b.iii.(1) and C.15.b.iii.(2)
125 Bella Vista Dr. Hillsborough, Ca	Potable Water	Easton Creek	6/22/11	30	9000	431490	NA	NA	NA	See comments in C.15.b.iii.(1) and C.15.b.iii.(2)
10 Kinder Ln. Hillsborough, CA	Potable Water	Easton Creek	6/22/11	30	10200	489022	NA	NA	NA	See comments in C.15.b.iii.(1) and C.15.b.iii.(2)
65 Cottonwood Ct. Hillsborough, CA	Potable Water	Sanchez Creek	6/22/11	30	10200	489022	NA	NA	NA	See comments in C.15.b.iii.(1) and C.15.b.iii.(2)

C.15.b.iii(1) ►Planned Discharges of the Potable Water System

Site/Location	Discharge Type	Receiving Waterbody(ies)	Date of Discharge	Duration of Discharge (military time)	Estimated Volume (gallons)	Estimated Flow Rates (~gallons/day)	Chlorine Residual (mg/L)	pH (standard units)	Discharge Turbidity[49] (NTU)	Implementation BMP's & Corrective Actions
40 Pear Ct. Hillsborough, CA	Potable Water	Ralston Creek	6/22/11	30	10200	489022	NA	NA	NA	See comments in C.15.b.iii.(1) and C.15.b.iii.(2)
95 Orange Ct. Hillsborough, CA	Potable Water	Terrace Creek	6/23/11	30	10200	489022	NA	NA	NA	See comments in C.15.b.iii.(1) and C.15.b.iii.(2)
700 Jacaranda Circle, Hillsborough, CA	Potable Water	Ralston Creek	6/23/11	30	10200	489022	NA	NA	NA	See comments in C.15.b.iii.(1) and C.15.b.iii.(2)
Intersection of Buckeye @ Ridgeway	Potable Water	San Mateo Creek	5/18/11	30	10200	489022	NA	NA	NA	See comments in C.15.b.iii.(1) and C.15.b.iii.(2)
760 Crystal Springs Rd. Hillsborough, CA	Potable Water	San Mateo Creek	5/19/11	20	6800	489022	NA	NA	NA	See comments in C.15.b.iii.(1) and C.15.b.iii.(2)
755 Bowhill Rd. Hillsborough, CA	Potable Water	San Mateo Creek	5/19/11	20	6800	489022	NA	NA	NA	See comments in C.15.b.iii.(1) and C.15.b.iii.(2)
340 Bridge Rd. Hillsborough, CA	Potable Water	San Mateo Creek	5/19/11	20	6800	489022	NA	NA	NA	See comments in C.15.b.iii.(1) and C.15.b.iii.(2)
35 Laurelsdale Rd. Hillsborough, CA	Potable Water	San Mateo Creek	5/19/11	20	6800	489022	NA	NA	NA	See comments in C.15.b.iii.(1) and C.15.b.iii.(2)
10 Stonehedge Rd. Hillsborough, CA	Potable Water	San Mateo Creek	5/24/11	20	4000	287660	NA	NA	NA	See comments in C.15.b.iii.(1) and C.15.b.iii.(2)
225 Rockridge Rd. Hillsborough, CA	Potable Water	San Mateo Creek	5/25/11	20	6800	489022	NA	NA	NA	See comments in C.15.b.iii.(1) and C.15.b.iii.(2)
100 De Sabla Rd. Hillsborough, CA	Potable Water	San Mateo Creek	5/25/11	40	8000	287660	NA	NA	NA	See comments in C.15.b.iii.(1) and C.15.b.iii.(2)
Intersection Ranalagh Rd @ Erickson Rd.	Potable Water	San Mateo Creek	5/25/11	20	6800	489022	NA	NA	NA	See comments in C.15.b.iii.(1) and C.15.b.iii.(2)
10 Santa Maria Ct. Hillsborough, CA	Potable Water	San Mateo Creek	5/26/11	40	13600	489022	NA	NA	NA	See comments in C.15.b.iii.(1) and C.15.b.iii.(2)
Intersection Roblar Rd @ W. Santa Inez Rd.	Potable Water	San Mateo Creek	5/25/11	25	12500	719150	NA	NA	NA	See comments in C.15.b.iii.(1) and C.15.b.iii.(2)

C.15.b.iii(1) ►Planned Discharges of the Potable Water System

Site/Location	Discharge Type	Receiving Waterbody(ies)	Date of Discharge	Duration of Discharge (military time)	Estimated Volume (gallons)	Estimated Flow Rates (~gallons/day)	Chlorine Residual (mg/L)	pH (standard units)	Discharge Turbidity[49] (NTU)	Implementation BMP's & Corrective Actions
1000 Merner Rd. Hillsborough, CA	Potable Water	San Mateo Creek	6/1/11	20	6800	489022	NA	NA	NA	See comments in C.15.b.iii.(1) and C.15.b.iii.(2)
20 Buckeye Ct. Hillsborough, CA	Potable Water	San Mateo Creek	6/6/11	20	6800	489022	NA	NA	NA	See comments in C.15.b.iii.(1) and C.15.b.iii.(2)
130 Reservoir Rd. Hillsborough, CA	Potable Water	San Mateo Creek	6/6/11	30	10200	489022	NA	NA	NA	See comments in C.15.b.iii.(1) and C.15.b.iii.(2)
100 Bowhill Rd. Hilslborough, CA	Potable Water	San Mateo Creek	6/8/11	15	5100	489022	NA	NA	NA	See comments in C.15.b.iii.(1) and C.15.b.iii.(2)
30 Via Delizia Ct. Hillsborough, CA	Potable Water	San Mateo Creek	6/8/11	20	6800	489022	NA	NA	NA	See comments in C.15.b.iii.(1) and C.15.b.iii.(2)
8345 Chiltern Rd. Hillsborough, CA	Potable Water	San Mateo Creek	6/9/11	20	6800	489022	NA	NA	NA	See comments in C.15.b.iii.(1) and C.15.b.iii.(2)
840 Lombardi Ln. Hillsborough, CA	Potable Water	San Mateo Creek	6/9/11	15	3000	287660	NA	NA	NA	See comments in C.15.b.iii.(1) and C.15.b.iii.(2)
50 Willard Pl. Hillsborough, CA	Potable Water	San Mateo Creek	6/13/11	20	6800	489022	NA	NA	NA	See comments in C.15.b.iii.(1) and C.15.b.iii.(2)
25 Victor Park Ln. Hillsborough, CA	Potable Water	Burlingame Creek	6/13/11	20	6800	489022	NA	NA	NA	See comments in C.15.b.iii.(1) and C.15.b.iii.(2)
1065 Hayne Rd. Hillsborough, CA	Potable Water	Burlingame Creek	6/13/11	20	5000	359575	NA	NA	NA	See comments in C.15.b.iii.(1) and C.15.b.iii.(2)
Island West Santa Inez Ave @ Hillsborough Blvd	Potable Water	San Mateo Creek	6/15/11	20	6800	489022	NA	NA	NA	See comments in C.15.b.iii.(1) and C.15.b.iii.(2)
2160 Gerri Ln. Hillsborough, CA	Potable Water	Sanchez Creek	5/11/11	20	6800	489022	NA	NA	NA	See comments in C.15.b.iii.(1) and C.15.b.iii.(2)
2150 Edgecourt Dr. Hillsborough, CA	Potable Water	Sanchez Creek	5/11/11	20	6800	489022	NA	NA	NA	See comments in C.15.b.iii.(1) and C.15.b.iii.(2)
1600 Floribunda Ave. Hillsborough, CA	Potable Water	Terrace Creek	5/16/11	20	6800	489022	NA	NA	NA	See comments in C.15.b.iii.(1) and C.15.b.iii.(2)

C.15.b.iii(1) ►Planned Discharges of the Potable Water System

Site/Location	Discharge Type	Receiving Waterbody(ies)	Date of Discharge	Duration of Discharge (military time)	Estimated Volume (gallons)	Estimated Flow Rates (~gallons/day)	Chlorine Residual (mg/L)	pH (standard units)	Discharge Turbidity[49] (NTU)	Implementation BMP's & Corrective Actions
20 Higate Ln. Hillsborough, CA	Potable Water	Terrace Creek	5/16/11	20	6800	489022	NA	NA	NA	See comments in C.15.b.iii.(1) and C.15.b.iii.(2)
30 Kammerer Ct. Hillsborough, CA	Potable Water	Ralston Creek	5/16/11	20	6800	489022	NA	NA	NA	See comments in C.15.b.iii.(1) and C.15.b.iii.(2)
20 Cedar Ct. Hillsborough, CA	Potable Water	Ralston Creek	5/16/11	20	6800	489022	NA	NA	NA	See comments in C.15.b.iii.(1) and C.15.b.iii.(2)
2150 Reddington Rd. Hillsborough, CA	Potable Water	Sanchez Creek	5/16/11	30	10200	489022	NA	NA	NA	See comments in C.15.b.iii.(1) and C.15.b.iii.(2)
25 Stacey Ct. Hillsborough, CA	Potable Water	Terrace Creek	5/16/11	20	6800	489022	NA	NA	NA	See comments in C.15.b.iii.(1) and C.15.b.iii.(2)
2778 Ralston Rd. Hillsborough, CA	Potable Water	Ralston Creek	5/9/11	30	10200	489022	NA	NA	NA	See comments in C.15.b.iii.(1) and C.15.b.iii.(2)
100 Chateau Rd. Hillsborough, CA	Potable Water	Ralston Creek	5/9/11	20	6800	489022	NA	NA	NA	See comments in C.15.b.iii.(1) and C.15.b.iii.(2)
2600 Ralston Rd. Hilslborough, CA	Potable Water	Ralston Creek	5/9/11	20	6800	489022	NA	NA	NA	See comments in C.15.b.iii.(1) and C.15.b.iii.(2)
80 New Place Rd. Hillsborough, CA	Potable Water	Terrace Creek	5/10/11	20	6800	489022	NA	NA	NA	See comments in C.15.b.iii.(1) and C.15.b.iii.(2)
80 New Place Rd. Hillsborough, CA	Potable Water	Terrace Creek	5/9/11	150	86250	827022.5	NA	NA	NA	See comments in C.15.b.iii.(1) and C.15.b.iii.(2)
170 New Place Rd. Hillsborough, CA	Potable Water	Terrace Creek	5/9/11	30	10200	489022	NA	NA	NA	See comments in C.15.b.iii.(1) and C.15.b.iii.(2)
6955 Skyline Blvd. Hillsborough, CA	Potable Water	Sanchez Creek	5/4/11	20	6800	489022	NA	NA	NA	See comments in C.15.b.iii.(1) and C.15.b.iii.(2)
20 Lupine Ct. Hillsborough, CA	Potable Water	Sanchez Creek	5/4/11	20	6800	489022	NA	NA	NA	See comments in C.15.b.iii.(1) and C.15.b.iii.(2)
20 Ralston Ct. Hillsborough, CA	Potable Water	Sanchez Creek	5/4/11	20	6800	489022	NA	NA	NA	See comments in C.15.b.iii.(1) and C.15.b.iii.(2)

C.15.b.iii(1) ►Planned Discharges of the Potable Water System

Site/Location	Discharge Type	Receiving Waterbody(ies)	Date of Discharge	Duration of Discharge (military time)	Estimated Volume (gallons)	Estimated Flow Rates (~gallons/day)	Chlorine Residual (mg/L)	pH (standard units)	Discharge Turbidity[49] (NTU)	Implementation BMP's & Corrective Actions
30 Castle Ct. Hillsborough, CA	Potable Water	Burlingame Creek	5/4/11	30	10200	489022	NA	NA	NA	See comments in C.15.b.iii.(1) and C.15.b.iii.(2)
3080 Ralston Ave. Hillsborough, CA	Potable Water	Ralston Creek	5/4/11	20	6800	489022	NA	NA	NA	See comments in C.15.b.iii.(1) and C.15.b.iii.(2)
165 Pinehill Rd. Hillsborough, CA	Potable Water	Sanchez Creek	5/4/11	30	10200	489022	NA	NA	NA	See comments in C.15.b.iii.(1) and C.15.b.iii.(2)
190 Robin Rd. Hillsborough, CA	Potable Water	Ralston Creek	5/2/11	30	10200	489022	NA	NA	NA	See comments in C.15.b.iii.(1) and C.15.b.iii.(2)
25 Boroughwood Pl. Hillsborough, CA	Potable Water	Burlingame Creek	5/4/11	30	10200	489022	NA	NA	NA	See comments in C.15.b.iii.(1) and C.15.b.iii.(2)
25 Mosswood Rd. Hillsborough, CA	Potable Water	Burlingame Creek	5/5/11	20	6800	489022	NA	NA	NA	See comments in C.15.b.iii.(1) and C.15.b.iii.(2)
45 Warmwood Way Hillsborough, CA	Potable Water	Burlingame Creek	5/5/11	20	6800	489022	NA	NA	NA	See comments in C.15.b.iii.(1) and C.15.b.iii.(2)
21 Roberts Way Hillsborough, CA	Potable Water	Burlingame Creek	5/5/11	20	6800	489022	NA	NA	NA	See comments in C.15.b.iii.(1) and C.15.b.iii.(2)
205 Darrell Rd. Hillsborough, CA	Potable Water	Burlingame Creek	5/5/11	30	10200	489022	NA	NA	NA	See comments in C.15.b.iii.(1) and C.15.b.iii.(2)
10 Scott Ct. Hillsborough, CA	Potable Water	Easton Creek	4/25/11	30	10200	489022	NA	NA	NA	See comments in C.15.b.iii.(1) and C.15.b.iii.(2)
38 Grevillea Ct. Hillsborough, CA	Potable Water	Sanchez Creek	4/25/11	30	10200	489022	NA	NA	NA	See comments in C.15.b.iii.(1) and C.15.b.iii.(2)
30 Tea Tree Ct. Hillsborough, CA	Potable Water	Sanchez Creek	4/28/11	20	6800	489022	NA	NA	NA	See comments in C.15.b.iii.(1) and C.15.b.iii.(2)
16 Silk Tree Ct. Hillsborough, CA	Potable Water	Sanchez Creek	4/28/11	20	6800	489022	NA	NA	NA	See comments in C.15.b.iii.(1) and C.15.b.iii.(2)
2535 Butternut Rd. Hillsborough, Ca	Potable Water	Sanchez Creek	4/28/11	30	15000	719150	NA	NA	NA	See comments in C.15.b.iii.(1) and C.15.b.iii.(2)

C.15.b.iii(1) ►Planned Discharges of the Potable Water System

Site/Location	Discharge Type	Receiving Waterbody(ies)	Date of Discharge	Duration of Discharge (military time)	Estimated Volume (gallons)	Estimated Flow Rates (~gallons/day)	Chlorine Residual (mg/L)	pH (standard units)	Discharge Turbidity[49] (NTU)	Implementation BMP's & Corrective Actions
38 Lemon Ct. Hillsborough, CA	Potable Water	Sanchez Creek	5/2/11	30	10200	489022	NA	NA	NA	See comments in C.15.b.iii.(1) and C.15.b.iii.(2)
170 Glen Aulin Rd. Hillsborough, CA	Potable Water	Sanchez Creek	5/2/11	30	6000	287660	NA	NA	NA	See comments in C.15.b.iii.(1) and C.15.b.iii.(2)
50 Woodgate Ct. Hillsborough, CA	Potable Water	Easton Creek	5/2/11	30	6000	287660	NA	NA	NA	See comments in C.15.b.iii.(1) and C.15.b.iii.(2)
20 Patton Pl. Hillsborough, CA	Potable Water	Sanchez Creek	5/3/11	20	6800	489022	NA	NA	NA	See comments in C.15.b.iii.(1) and C.15.b.iii.(2)
205 Bella Vista Dr. Hillsborough, CA	Potable Water	Sanchez Creek	5/3/11	20	6800	489022	NA	NA	NA	See comments in C.15.b.iii.(1) and C.15.b.iii.(2)
1110 Hayne Rd. Hillsborough, CA	Potable Water	Burlingame Creek	7/1/11	30	10200	489022	NA	NA	NA	See comments in C.15.b.iii.(1) and C.15.b.iii.(2)
65 Cottonwood Ct. Hillsborough, CA	Potable Water	Sanchez Creek	7/1/11	30	10200	489022	NA	NA	NA	See comments in C.15.b.iii.(1) and C.15.b.iii.(2)
30 Paradise Ct. Hillsborough, CA	Potable Water	Borel Creek	7/7/11	30	12000	575320	NA	NA	NA	See comments in C.15.b.iii.(1) and C.15.b.iii.(2)
25 Mountainwood Ct. Hillsborough, CA	Potable Water	Borel Creek	7/7/11	30	12000	575320	NA	NA	NA	See comments in C.15.b.iii.(1) and C.15.b.iii.(2)
10 Stonehedge Rd. Hillsborough, CA	Potable Water	San Mateo Creek	7/7/11	30	6000	287660	NA	NA	NA	See comments in C.15.b.iii.(1) and C.15.b.iii.(2)
10 Scott Ct. Hillsborough, CA	Potable Water	Easton Creek	7/12/11	30	12000	575320	NA	NA	NA	See comments in C.15.b.iii.(1) and C.15.b.iii.(2)
747 Jacaranda Cir. Hillsborough, CA	Potable Water	Sanchez Creek	7/12/11	30	12000	575320	NA	NA	NA	See comments in C.15.b.iii.(1) and C.15.b.iii.(2)
30 Paradise Ct. Hillsborough, CA	Potable Water	Borel Creek	7/12/11	40	13600	489022	NA	NA	NA	See comments in C.15.b.iii.(1) and C.15.b.iii.(2)
10 Scott Ct. Hillsborough, CA	Potable Water	Easton Creek	7/13/11	30	12000	575320	NA	NA	NA	See comments in C.15.b.iii.(1) and C.15.b.iii.(2)

C.15.b.iii(1) ►Planned Discharges of the Potable Water System

Site/Location	Discharge Type	Receiving Waterbody(ies)	Date of Discharge	Duration of Discharge (military time)	Estimated Volume (gallons)	Estimated Flow Rates (~gallons/day)	Chlorine Residual (mg/L)	pH (standard units)	Discharge Turbidity[49] (NTU)	Implementation BMP's & Corrective Actions
Forest View Tank	Potable Water	Sanchez Creek	7/13/11	101	4040	57532	NA	NA	NA	See comments in C.15.b.iii.(1) and C.15.b.iii.(2)
2240 Reddington Rd. Hillsborough, CA	Potable Water	Sanchez Creek	7/13/11	40	16000	575320	NA	NA	NA	See comments in C.15.b.iii.(1) and C.15.b.iii.(2)
Forest View Tank	Potable Water	Sanchez Creek	7/15/11	60	2400	57532	NA	NA	NA	See comments in C.15.b.iii.(1) and C.15.b.iii.(2)
Forest View Tank	Potable Water	Sanchez Creek	7/16/11	103	4120	57532	NA	NA	NA	See comments in C.15.b.iii.(1) and C.15.b.iii.(2)
10 Scott Ct. Hillsborough, CA	Potable Water	Easton Creek	7/16/11	30	12000	575320	NA	NA	NA	See comments in C.15.b.iii.(1) and C.15.b.iii.(2)
747 Jacaranda Cir. Hillsborough, CA	Potable Water	Sanchez Creek	7/16/11	30	9000	431490	NA	NA	NA	See comments in C.15.b.iii.(1) and C.15.b.iii.(2)
747 Jacaranda Cir. Hillsborough, CA	Potable Water	Sanchez Creek	7/19/10	30	9000	431490	NA	NA	NA	See comments in C.15.b.iii.(1) and C.15.b.iii.(2)
10 Scott Ct. Hillsborough, CA	Potable Water	Easton Creek	7/19/10	30	12000	575320	NA	NA	NA	See comments in C.15.b.iii.(1) and C.15.b.iii.(2)
190 Robin Rd. Hillsborough, CA	Potable Water	Ralston Creek	7/19/10	30	12000	575320	NA	NA	NA	See comments in C.15.b.iii.(1) and C.15.b.iii.(2)
165 Pinehill Rd. Hillsborough, CA	Potable Water	Sanchez Creek	7/20/10	30	12000	575320	NA	NA	NA	See comments in C.15.b.iii.(1) and C.15.b.iii.(2)
314 Pinehill Rd. Hillsborough, CA	Potable Water	Ralston Creek	7/20/10	30	9000	431490	NA	NA	NA	See comments in C.15.b.iii.(1) and C.15.b.iii.(2)
190 Robin Rd. Hillsborough, CA	Potable Water	Ralston Creek	7/21/10	20	8000	575320	NA	NA	NA	See comments in C.15.b.iii.(1) and C.15.b.iii.(2)
50 Sugar Hill Dr. Hillsborough, CA	Potable Water	Borel Creek	8/4/10	30	10200	489022	NA	NA	NA	See comments in C.15.b.iii.(1) and C.15.b.iii.(2)
35 Anguido Ct. Hillsborough, CA	Potable Water	Borel Creek	8/4/10	30	10200	489022	NA	NA	NA	See comments in C.15.b.iii.(1) and C.15.b.iii.(2)

C.15.b.iii(1) ►Planned Discharges of the Potable Water System

Site/Location	Discharge Type	Receiving Waterbody(ies)	Date of Discharge	Duration of Discharge (military time)	Estimated Volume (gallons)	Estimated Flow Rates (~gallons/day)	Chlorine Residual (mg/L)	pH (standard units)	Discharge Turbidity[49] (NTU)	Implementation BMP's & Corrective Actions
45 Bel Aire Ct. Hillsborough, CA	Potable Water	Borel Creek	8/4/10	30	10200	489022	NA	NA	NA	See comments in C.15.b.iii.(1) and C.15.b.iii.(2)
20 Salmark Ct. Hillsborough, CA	Potable Water	San Mateo Creek	8/4/10	30	10200	489022	NA	NA	NA	See comments in C.15.b.iii.(1) and C.15.b.iii.(2)
30 Paradise Ct. Hillsborough, CA	Potable Water	Borel Creek	8/5/10	30	10200	489022	NA	NA	NA	See comments in C.15.b.iii.(1) and C.15.b.iii.(2)
30 Paradise Ct. Hillsborough, CA	Potable Water	Borel Creek	8/9/10	30	10200	489022	NA	NA	NA	See comments in C.15.b.iii.(1) and C.15.b.iii.(2)
38 Grevilia Ct. Hillsborough, CA	Potable Water	Sanchez Creek	8/11/10	40	13600	489022	NA	NA	NA	See comments in C.15.b.iii.(1) and C.15.b.iii.(2)
2825 Churchill Rd. Hillsborough, CA	Potable Water	Sanchez Creek	8/11/10	30	10200	489022	NA	NA	NA	See comments in C.15.b.iii.(1) and C.15.b.iii.(2)
10 Scott Ct. Hillsborough, CA	Potable Water	Easton Creek	8/11/10	30	10200	489022	NA	NA	NA	See comments in C.15.b.iii.(1) and C.15.b.iii.(2)
2240 Reddington Rd. Hillsborough, CA	Potable Water	Sanchez Creek	8/11/10	30	10200	489022	NA	NA	NA	See comments in C.15.b.iii.(1) and C.15.b.iii.(2)
190 Robin Rd. Hillsborough, CA	Potable Water	Ralston Creek	8/13/10	30	10200	489022	NA	NA	NA	See comments in C.15.b.iii.(1) and C.15.b.iii.(2)
165 Robinwood Ln. Hillsborough, CA	Potable Water	Burlingame Creek	8/18/10	30	10200	489022	NA	NA	NA	See comments in C.15.b.iii.(1) and C.15.b.iii.(2)
190 Robin Rd. Hillsborough, CA	Potable Water	Ralston Creek	8/20/10	30	12000	575320	NA	NA	NA	See comments in C.15.b.iii.(1) and C.15.b.iii.(2)
190 Robin Rd. Hillsborough, CA	Potable Water	Ralston Creek	8/24/10	20	6800	489022	NA	NA	NA	See comments in C.15.b.iii.(1) and C.15.b.iii.(2)
1020 Crystal Springs Rd. Hillsborough, CA	Potable Water	San Mateo Creek	8/27/10	30	12000	575320	NA	NA	NA	See comments in C.15.b.iii.(1) and C.15.b.iii.(2)
1020 Crystal Springs Rd. Hillsborough, CA	Potable Water	San Mateo Creek	8/30/10	30	12000	575320	NA	NA	NA	See comments in C.15.b.iii.(1) and C.15.b.iii.(2)

C.15.b.iii(1) ►Planned Discharges of the Potable Water System

Site/Location	Discharge Type	Receiving Waterbody(ies)	Date of Discharge	Duration of Discharge (military time)	Estimated Volume (gallons)	Estimated Flow Rates (~gallons/day)	Chlorine Residual (mg/L)	pH (standard units)	Discharge Turbidity[49] (NTU)	Implementation BMP's & Corrective Actions
190 Robin Rd. Hillsborough, CA	Potable Water	Ralston Creek	8/31/10	20	6800	489022	NA	NA	NA	See comments in C.15.b.iii.(1) and C.15.b.iii.(2)
30 Paradise Ct. Hillsborough, CA	Potable Water	Borel Creek	9/2/10	40	13600	489022	NA	NA	NA	See comments in C.15.b.iii.(1) and C.15.b.iii.(2)
1120 Crystal Springs Rd. Hilslborough, CA	Potable Water	San Mateo Creek	9/27/10	40	16000	575320	NA	NA	NA	See comments in C.15.b.iii.(1) and C.15.b.iii.(2)
25 Victor Park Ln. Hillsborough, CA	Potable Water	Burlingame Creek	9/28/10	40	13600	489022	NA	NA	NA	See comments in C.15.b.iii.(1) and C.15.b.iii.(2)
20 Shady Ln. Hillsborough, CA	Potable Water	San Mateo Creek	9/29/10	20	8000	575320	NA	NA	NA	See comments in C.15.b.iii.(1) and C.15.b.iii.(2)
20 Plaid Ct. Hillsborough, CA	Potable Water	San Mateo Creek	9/30/10	20	2000	143830	NA	NA	NA	See comments in C.15.b.iii.(1) and C.15.b.iii.(2)
1110 Hayne Rd. Hillsborough, CA	Potable Water	Burlingame Creek	9/30/10	30	10200	489022	NA	NA	NA	See comments in C.15.b.iii.(1) and C.15.b.iii.(2)
10 Stonehedge Rd. Hillsborough, CA	Potable Water	San Mateo Creek	9/30/10	20	4800	345192	NA	NA	NA	See comments in C.15.b.iii.(1) and C.15.b.iii.(2)
1315 Tournament Dr. Hillsborough, CA	Potable Water	Borel Creek	10/6/10	30	10200	489022	NA	NA	NA	See comments in C.15.b.iii.(1) and C.15.b.iii.(2)
1 Mountainwood Ln. Hillsborough, CA	Potable Water	Borel Creek	10/5/10	30	10200	489022	NA	NA	NA	See comments in C.15.b.iii.(1) and C.15.b.iii.(2)
10 Scott Ct. Hillsborough, CA	Potable Water	Easton Creek	10/8/10	30	10200	489022	NA	NA	NA	See comments in C.15.b.iii.(1) and C.15.b.iii.(2)
60 Fagan Rd. Hillsborough, CA	Potable Water	Easton Creek	10/8/10	40	13600	489022	NA	NA	NA	See comments in C.15.b.iii.(1) and C.15.b.iii.(2)
747 Jacaranda Cir. Hillsborough, CA	Potable Water	Sanchez Creek	10/8/10	40	13600	489022	NA	NA	NA	See comments in C.15.b.iii.(1) and C.15.b.iii.(2)
190 Robin Rd. Hillsborough, CA	Potable Water	Ralston Creek	10/8/10	30	12000	575320	NA	NA	NA	See comments in C.15.b.iii.(1) and C.15.b.iii.(2)

C.15.b.iii(1) ►Planned Discharges of the Potable Water System

Site/Location	Discharge Type	Receiving Waterbody(ies)	Date of Discharge	Duration of Discharge (military time)	Estimated Volume (gallons)	Estimated Flow Rates (~gallons/day)	Chlorine Residual (mg/L)	pH (standard units)	Discharge Turbidity[49] (NTU)	Implementation BMP's & Corrective Actions
1315 Tournament Dr. Hillsborough, CA	Potable Water	Borel Creek	10/11/10	60	20400	489022	NA	NA	NA	See comments in C.15.b.iii.(1) and C.15.b.iii.(2)
45 Grevilea Ct. Hillsborough, CA	Potable Water	Sanchez Creek	10/11/10	60	20400	489022	NA	NA	NA	See comments in C.15.b.iii.(1) and C.15.b.iii.(2)
2240 Reddington Rd. Hillsborough, CA	Potable Water	Sanchez Creek	10/11/10	40	13600	489022	NA	NA	NA	See comments in C.15.b.iii.(1) and C.15.b.iii.(2)
80 Del Monte Dr. Hillsborough, CA	Potable Water	Easton Creek	10/13/10	40	13600	489022	NA	NA	NA	See comments in C.15.b.iii.(1) and C.15.b.iii.(2)
190 Robin Rd. Hillsborough, CA	Potable Water	Ralston Creek	10/18/10	40	13600	489022	NA	NA	NA	See comments in C.15.b.iii.(1) and C.15.b.iii.(2)
1265 La Canada Rd. Hillsborough, CA	Potable Water	Burlingame Creek	10/18/10	30	10200	489022	NA	NA	NA	See comments in C.15.b.iii.(1) and C.15.b.iii.(2)
Ridgeway @ Buckthorne	Potable Water	Burlingame Creek	10/18/10	30	10200	489022	NA	NA	NA	See comments in C.15.b.iii.(1) and C.15.b.iii.(2)
1020 Crystal Springs Rd. Hillsborough, CA	Potable Water	San Mateo Creek	10/21/10	30	10200	489022	NA	NA	NA	See comments in C.15.b.iii.(1) and C.15.b.iii.(2)
25 Mountainwood Ln. Hillsborough, CA	Potable Water	Borel Creek	10/21/10	30	12000	575320	NA	NA	NA	See comments in C.15.b.iii.(1) and C.15.b.iii.(2)
1 Mountainwood Ln. Hillsborough, CA	Potable Water	Borel Creek	10/21/10	30	10200	489022	NA	NA	NA	See comments in C.15.b.iii.(1) and C.15.b.iii.(2)
1 Mountainwood Ln. Hillsborough, CA	Potable Water	Borel Creek	10/21/10	30	10200	489022	NA	NA	NA	See comments in C.15.b.iii.(1) and C.15.b.iii.(2)
190 Robin Rd. Hillsborough, CA	Potable Water	Ralston Creek	10/22/10	30	12000	575320	NA	NA	NA	See comments in C.15.b.iii.(1) and C.15.b.iii.(2)
1020 Crystal Springs Rd. Hillsborough, CA	Potable Water	San Mateo Creek	10/25/10	30	10200	489022	NA	NA	NA	See comments in C.15.b.iii.(1) and C.15.b.iii.(2)
1280 View Haven Rd. Hillsborough, CA	Potable Water	San Mateo Creek	10/25/10	100	20000	287660	NA	NA	NA	See comments in C.15.b.iii.(1) and C.15.b.iii.(2)

C.15.b.iii(1) ►Planned Discharges of the Potable Water System

Site/Location	Discharge Type	Receiving Waterbody(ies)	Date of Discharge	Duration of Discharge (military time)	Estimated Volume (gallons)	Estimated Flow Rates (~gallons/day)	Chlorine Residual (mg/L)	pH (standard units)	Discharge Turbidity[49] (NTU)	Implementation BMP's & Corrective Actions
1280 View Haven Rd. Hillsborough, CA	Potable Water	San Mateo Creek	10/28/10	60	18000	431490	NA	NA	NA	See comments in C.15.b.iii.(1) and C.15.b.iii.(2)
25 Mountainwood Ct. Hillsborough, CA	Potable Water	Borel Creek	10/28/10	40	12800	460256	NA	NA	NA	See comments in C.15.b.iii.(1) and C.15.b.iii.(2)
1 Mountainwood Ln. Hillsborough, CA	Potable Water	Borel Creek	10/28/10	30	30	460256	NA	NA	NA	See comments in C.15.b.iii.(1) and C.15.b.iii.(2)
1315 Tournament Dr. Hillsborough, CA	Potable Water	Borel Creek	11/1/10	40	40	1600	NA	NA	NA	See comments in C.15.b.iii.(1) and C.15.b.iii.(2)
25 Mountainwood Ln. Hillsborough, CA	Potable Water	Borel Creek	11/1/10	30	10200	489022	NA	NA	NA	See comments in C.15.b.iii.(1) and C.15.b.iii.(2)
1 Mountainwood Ln. Hillsborough, CA	Potable Water	Borel Creek	11/5/10	20	6000	431490	NA	NA	NA	See comments in C.15.b.iii.(1) and C.15.b.iii.(2)
10 Scott Ct. Hillsborough, CA	Potable Water	Borel Creek	11/5/10	60	60	489022	NA	NA	NA	See comments in C.15.b.iii.(1) and C.15.b.iii.(2)
747 Jacaranda Cir. Hillsborough, CA	Potable Water	Sanchez Creek	11/8/10	40	40	1600	NA	NA	NA	See comments in C.15.b.iii.(1) and C.15.b.iii.(2)
80 Del Monte Dr. Hillsborough, CA	Potable Water	Sanchez Creek	11/8/10	30	12000	575320	NA	NA	NA	See comments in C.15.b.iii.(1) and C.15.b.iii.(2)
80 Del Monte Dr. Hillsborough, CA	Potable Water	Easton Creek	11/8/10	30	12000	575320	NA	NA	NA	See comments in C.15.b.iii.(1) and C.15.b.iii.(2)
80 Del Monte Dr. Hillsborough, CA	Potable Water	Easton Creek	11/8/10	30	30	575320	NA	NA	NA	See comments in C.15.b.iii.(1) and C.15.b.iii.(2)
90 Robin Rd. Hillsborough, Ca	Potable Water	Easton Creek	11/9/10	30	30	900	NA	NA	NA	See comments in C.15.b.iii.(1) and C.15.b.iii.(2)
80 Del Monte Dr. Hillsborough, CA	Potable Water	Sanchez Creek	11/9/10	45	18000	575320	NA	NA	NA	See comments in C.15.b.iii.(1) and C.15.b.iii.(2)
80 Del Monte Dr. Hillsborough, CA	Potable Water	Easton Creek	11/9/10	40	13600	489022	NA	NA	NA	See comments in C.15.b.iii.(1) and C.15.b.iii.(2)

C.15.b.iii(1) ►Planned Discharges of the Potable Water System

Site/Location	Discharge Type	Receiving Waterbody(ies)	Date of Discharge	Duration of Discharge (military time)	Estimated Volume (gallons)	Estimated Flow Rates (~gallons/day)	Chlorine Residual (mg/L)	pH (standard units)	Discharge Turbidity[49] (NTU)	Implementation BMP's & Corrective Actions
1020 Crystal Springs Rd. Hillsborough, CA	Potable Water	Easton Creek	11/9/10	180	180	489022	NA	NA	NA	See comments in C.15.b.iii.(1) and C.15.b.iii.(2)
90 Robin Rd. Hillsborough, Ca	Potable Water	Easton Creek	11/10/10	250	250	62500	NA	NA	NA	See comments in C.15.b.iii.(1) and C.15.b.iii.(2)
90 Robin Rd. Hillsborough, Ca	Potable Water	Ralston Creek	11/15/10	170	51000	431490	NA	NA	NA	See comments in C.15.b.iii.(1) and C.15.b.iii.(2)
80 Del Monte Dr. Hillsborough, CA	Potable Water	Easton Creek	11/17/10	430	146200	489022	NA	NA	NA	See comments in C.15.b.iii.(1) and C.15.b.iii.(2)
80 Del Monte Dr. Hillsborough, CA	Potable Water	Easton Creek	11/19/10	435	435	489022	NA	NA	NA	See comments in C.15.b.iii.(1) and C.15.b.iii.(2)
1020 Crystal Springs Rd. Hillsborough, CA	Potable Water	San Mateo Creek	11/22/10	70	70	4900	NA	NA	NA	See comments in C.15.b.iii.(1) and C.15.b.iii.(2)
90 Robin Rd. Hillsborough, Ca	Potable Water	Ralston Creek	11/24/10	430	129000	431490	NA	NA	NA	See comments in C.15.b.iii.(1) and C.15.b.iii.(2)
1280 View Haven Rd. Hillsborough, CA	Potable Water	San Mateo Creek	11/24/10	330	99000	431490	NA	NA	NA	See comments in C.15.b.iii.(1) and C.15.b.iii.(2)
30 Paradise Ct. Hillsborough, CA	Potable Water	Borel Creek	11/29/10	180	180	431490	NA	NA	NA	See comments in C.15.b.iii.(1) and C.15.b.iii.(2)
10 Scott Ct. Hillsborough, CA	Potable Water	Easton Creek	12/6/10	180	180	32400	NA	NA	NA	See comments in C.15.b.iii.(1) and C.15.b.iii.(2)
38 Grevilia Ct. Hillsborough, CA	Potable Water	Sanchez Creek	12/6/10	120	36000	431490	NA	NA	NA	See comments in C.15.b.iii.(1) and C.15.b.iii.(2)
125 Bella Vista Dr. Hillsborough, CA	Potable Water	Easton Creek	12/6/10	420	142800	489022	NA	NA	NA	See comments in C.15.b.iii.(1) and C.15.b.iii.(2)
10 Scott Ct. Hillsborough, CA	Potable Water	Easton Creek	12/8/10	360	360	862980	NA	NA	NA	See comments in C.15.b.iii.(1) and C.15.b.iii.(2)
30 Patton Pl. Hillsborough, CA	Potable Water	Sanchez Creek	12/8/10	355	355	126025	NA	NA	NA	See comments in C.15.b.iii.(1) and C.15.b.iii.(2)

C.15.b.iii(1) ►Planned Discharges of the Potable Water System

Site/Location	Discharge Type	Receiving Waterbody(ies)	Date of Discharge	Duration of Discharge (military time)	Estimated Volume (gallons)	Estimated Flow Rates (~gallons/day)	Chlorine Residual (mg/L)	pH (standard units)	Discharge Turbidity[49] (NTU)	Implementation BMP's & Corrective Actions
38 Grevilia Ct. Hillsborough, CA	Potable Water	Sanchez Creek	12/8/10	240	96000	575320	NA	NA	NA	See comments in C.15.b.iii.(1) and C.15.b.iii.(2)
30 Cottonwood Ct. Hillsborough, CA	Potable Water	Terrace Creek	12/8/10	340	170000	719150	NA	NA	NA	See comments in C.15.b.iii.(1) and C.15.b.iii.(2)
190 Robin Rd. Hillsborough, CA	Potable Water	Ralston Creek	12/9/10	420	420	287660	NA	NA	NA	See comments in C.15.b.iii.(1) and C.15.b.iii.(2)
80 View Haven Rd. Hillsborough, CA	Potable Water	San Mateo Creek	12/9/10	210	210	44100	NA	NA	NA	See comments in C.15.b.iii.(1) and C.15.b.iii.(2)
38 Grevilia Ct. Hillsborough, CA	Potable Water	Sanchez Creek	12/13/10	180	54000	431490	NA	NA	NA	See comments in C.15.b.iii.(1) and C.15.b.iii.(2)
125 Bella Vista Dr. Hillsborough, CA	Potable Water	Easton Creek	12/13/10	180	54000	431490	NA	NA	NA	See comments in C.15.b.iii.(1) and C.15.b.iii.(2)
190 Robin Rd. Hillsborough, CA	Potable Water	Ralston Creek	12/13/10	450	450	287660	NA	NA	NA	See comments in C.15.b.iii.(1) and C.15.b.iii.(2)
25 Persimon Ct. Hillsborough, CA	Potable Water	Sanchez Creek	12/15/10	405	405	164025	NA	NA	NA	See comments in C.15.b.iii.(1) and C.15.b.iii.(2)
125 Bella Vista Dr. Hillsborough, CA	Potable Water	Easton Creek	12/15/10	405	81000	287660	NA	NA	NA	See comments in C.15.b.iii.(1) and C.15.b.iii.(2)
80 View Haven Rd. Hillsborough, CA	Potable Water	San Mateo Creek	12/15/10	360	72000	287660	NA	NA	NA	See comments in C.15.b.iii.(1) and C.15.b.iii.(2)
80 View Haven Rd. Hillsborough, CA	Potable Water	San Mateo Creek	12/16/10	320	320	287660	NA	NA	NA	See comments in C.15.b.iii.(1) and C.15.b.iii.(2)
80 Del Monte Dr. Hillsborough, CA	Potable Water	Easton Creek	12/16/10	310	310	96100	NA	NA	NA	See comments in C.15.b.iii.(1) and C.15.b.iii.(2)
125 Bella Vista Dr. Hillsborough, CA	Potable Water	Easton Creek	12/16/10	305	61000	287660	NA	NA	NA	See comments in C.15.b.iii.(1) and C.15.b.iii.(2)
80 View Haven Rd. Hillsborough, CA	Potable Water	San Mateo Creek	12/20/10	270	54000	287660	NA	NA	NA	See comments in C.15.b.iii.(1) and C.15.b.iii.(2)

C.15.b.iii(1) ►Planned Discharges of the Potable Water System

Site/Location	Discharge Type	Receiving Waterbody(ies)	Date of Discharge	Duration of Discharge (military time)	Estimated Volume (gallons)	Estimated Flow Rates (~gallons/day)	Chlorine Residual (mg/L)	pH (standard units)	Discharge Turbidity[49] (NTU)	Implementation BMP's & Corrective Actions
28 Victor Park Ln. Hillsborough, CA	Potable Water	Burlingame Creek	12/20/10	50	50	287660	NA	NA	NA	See comments in C.15.b.iii.(1) and C.15.b.iii.(2)
1110 Hayne Rd. Hillsborough, CA	Potable Water	Burlingame Creek	12/20/10	35	35	1225	NA	NA	NA	See comments in C.15.b.iii.(1) and C.15.b.iii.(2)
1015 Woodland Rd. Hillsborough, CA	Potable Water	Borel Creek	12/20/10	20	6800	489022	NA	NA	NA	See comments in C.15.b.iii.(1) and C.15.b.iii.(2)
1020 Crystal Springs Rd. Hillsborough, CA	Potable Water	San Mateo Creek	6/6/11	30	10200	489022	NA	NA	NA	See comments in C.15.b.iii.(1) and C.15.b.iii.(2)
10 Stonehedge Rd. Hilsborough, CA	Potable Water	San Mateo Creek	6/6/11	30	6000	287660	NA	NA	NA	See comments in C.15.b.iii.(1) and C.15.b.iii.(2)
235 Tobin Clark Rd. Hillsborough, CA	Potable Water	Borel Creek	6/8/11	30	13200	632852	NA	NA	NA	See comments in C.15.b.iii.(1) and C.15.b.iii.(2)
1 Mountainwood Ln. Hillsborough, CA	Potable Water	Borel Creek	6/13/11	30	10200	489022	NA	NA	NA	See comments in C.15.b.iii.(1) and C.15.b.iii.(2)
30 Paradise Ct. Hillsborough, CA	Potable Water	Borel Creek	6/13/11	30	10200	489022	NA	NA	NA	See comments in C.15.b.iii.(1) and C.15.b.iii.(2)
1110 Hayne Rd. Hillsborough, CA	Potable Water	Burlingame Creek	6/15/11	30	10200	489022	NA	NA	NA	See comments in C.15.b.iii.(1) and C.15.b.iii.(2)
10 Scott Ct. Hillsborough, CA	Potable Water	Easton Creek	6/20/11	30	10200	489022	NA	NA	NA	See comments in C.15.b.iii.(1) and C.15.b.iii.(2)
60 Fagan Rd. Hillsborough, CA	Potable Water	Easton Creek	6/20/11	30	10200	489022	NA	NA	NA	See comments in C.15.b.iii.(1) and C.15.b.iii.(2)
2240 Reddington Rd. Hillsborough, CA	Potable Water	Sanchez Creek	6/20/11	30	10200	489022	NA	NA	NA	See comments in C.15.b.iii.(1) and C.15.b.iii.(2)
25 Mountainwood Ln. Hillsborough, CA	Potable Water	Borel Creek	6/24/11	30	10200	489022	NA	NA	NA	See comments in C.15.b.iii.(1) and C.15.b.iii.(2)
190 Robin Rd. Hillsborough, CA	Potable Water	Ralston Creek	6/27/11	240	48000	287660	NA	NA	NA	See comments in C.15.b.iii.(1) and C.15.b.iii.(2)

C.15.b.iii(1) ►Planned Discharges of the Potable Water System

Site/Location	Discharge Type	Receiving Waterbody(ies)	Date of Discharge	Duration of Discharge (military time)	Estimated Volume (gallons)	Estimated Flow Rates (~gallons/day)	Chlorine Residual (mg/L)	pH (standard units)	Discharge Turbidity[49] (NTU)	Implementation BMP's & Corrective Actions
1020 Crystal Springs Rd. Hillsborough, CA	Potable Water	San Mateo Creek	6/30/11	30	10200	489022	NA	NA	NA	See comments in C.15.b.iii.(1) and C.15.b.iii.(2)
1050 Merner Rd. Hillsborough, CA	Potable Water	San Mateo Creek	2/23/11	8.75	10147	1668428	NA	NA	NA	See comments in C.15.b.iii.(1) and C.15.b.iii.(2)
280 Uplands Dr. Hillsborough, CA	Potable Water	San Mateo Creek	3/21/11	1.89	1778	1352002	NA	NA	NA	See comments in C.15.b.iii.(1) and C.15.b.iii.(2)
1390 Buckingham Ln. Hillsborough, CA	Potable Water	San Mateo Creek	6/15/11	2.30	2807	1754726	NA	NA	NA	See comments in C.15.b.iii.(1) and C.15.b.iii.(2)
757 Chateau Rd. Hilslborough, CA	Potable Water	Sanchez Creek	7/1/10	1.80	2212	1769109	NA	NA	NA	See comments in C.15.b.iii.(1) and C.15.b.iii.(2)
20 Patton Pl. Hillsborough, CA	Potable Water	Sanchez Creek	7/6/10	1.75	1769	1452683	NA	NA	NA	See comments in C.15.b.iii.(1) and C.15.b.iii.(2)
580 Pepper Ave. Hillsborough, CA	Potable Water	Ralston Creek	7/13/10	24.02	2162	129447	NA	NA	NA	See comments in C.15.b.iii.(1) and C.15.b.iii.(2)
10 Kingswood Cir. Hillsborough, CA	Potable Water	San Mateo Creek	7/13/10	4.41	4411	1438300	NA	NA	NA	See comments in C.15.b.iii.(1) and C.15.b.iii.(2)
811 Lombardi Ln. Hillsborough, CA	Potable Water	San Mateo Creek	7/21/11	1.34	1363	1467066	NA	NA	NA	See comments in C.15.b.iii.(1) and C.15.b.iii.(2)
15 Pannorama Ct. Hillsborough, CA	Potable Water	Sanchez Creek	7/21/10	1.55	1561	1452683	NA	NA	NA	See comments in C.15.b.iii.(1) and C.15.b.iii.(2)
124 Stonehedge Rd. Hillsborough, CA	Potable Water	San Mateo Creek	7/28/10	2.21	2030	1323236	NA	NA	NA	See comments in C.15.b.iii.(1) and C.15.b.iii.(2)
185 Tobin Clark Dr. Hillsborough, CA	Potable Water	Borel Creek	9/1/10	1.70	2019	1711577	NA	NA	NA	See comments in C.15.b.iii.(1) and C.15.b.iii.(2)
Bromfield and El Centro Island	Potable Water	Burlingame Creek	9/1/11	1.91	1965	1481449	NA	NA	NA	See comments in C.15.b.iii.(1) and C.15.b.iii.(2)
585 Craig Rd. Hillsborough, CA	Potable Water	Sanchez Creek	9/1/10	1.65	1637	1423917	NA	NA	NA	See comments in C.15.b.iii.(1) and C.15.b.iii.(2)

C.15.b.iii(1) ►Planned Discharges of the Potable Water System

Site/Location	Discharge Type	Receiving Waterbody(ies)	Date of Discharge	Duration of Discharge (military time)	Estimated Volume (gallons)	Estimated Flow Rates (~gallons/day)	Chlorine Residual (mg/L)	pH (standard units)	Discharge Turbidity[49] (NTU)	Implementation BMP's & Corrective Actions
530 Barbara Way, Hillsborough, CA	Potable Water	Burlingame Creek	9/2/11	17.12	19342	1625279	NA	NA	NA	See comments in C.15.b.iii.(1) and C.15.b.iii.(2)
1010 San Raymundo Rd. Hillsborough, CA	Potable Water	Burlingame Creek	9/22/10	2.40	2474	1481449	NA	NA	NA	See comments in C.15.b.iii.(1) and C.15.b.iii.(2)
2200 Skyfarm Rd. Hillsborough, CA	Potable Water	Sanchez Creek	9/23/10	2.15	3273	2193407.5	NA	NA	NA	See comments in C.15.b.iii.(1) and C.15.b.iii.(2)
Intersection of Eucalyptus & Willow on Island	Potable Water	Terrace Creek	9/28/10	2.06	1625	1136257	NA	NA	NA	See comments in C.15.b.iii.(1) and C.15.b.iii.(2)
15 Woodgate Ct. Hillsborough, CA	Potable Water	Easton Creek	10/7/10	1.73	1691	1409534	NA	NA	NA	See comments in C.15.b.iii.(1) and C.15.b.iii.(2)
1020 Tournament Dr. Hillsborough, CA	Potable Water	Bore Creek	10/7/10	1.21	1147	1366385	NA	NA	NA	See comments in C.15.b.iii.(1) and C.15.b.iii.(2)
280 Uplands Dr. Hillsborough, CA	Potable Water	San Mateo Creek	10/20/10	1.94	1900	1409534	NA	NA	NA	See comments in C.15.b.iii.(1) and C.15.b.iii.(2)
10 Waverly Pl. Hillsborough, CA	Potable Water	San Mateo Creek	11/4/10	2.82	3441	1754726	NA	NA	NA	See comments in C.15.b.iii.(1) and C.15.b.iii.(2)
205 Uplands Dr. Hillsborough, CA	Potable Water	San Mateo Creek	11/4/10	2.11	1945	1323236	NA	NA	NA	See comments in C.15.b.iii.(1) and C.15.b.iii.(2)
3115 Ralston Ave. Hillsborough, CA	Potable Water	Sanchez Creek	11/10/10	1.62	1847	1639662	NA	NA	NA	See comments in C.15.b.iii.(1) and C.15.b.iii.(2)
735 Darrell Rd. Hillsborough, CA	Potable Water	Sanchez Creek	12/27/10	1.56	1744	1610896	NA	NA	NA	See comments in C.15.b.iii.(1) and C.15.b.iii.(2)
550 Barbara Way, Hillsborough, CA	Potable Water	Burlingame Creek	12/27/10	1.44	1542	1538981	NA	NA	NA	See comments in C.15.b.iii.(1) and C.15.b.iii.(2)
1225 San Raymundo Rd. Hillsborough, CA	Potable Water	Burlingame Creek	12/27/10	1.02	863	1222555	NA	NA	NA	See comments in C.15.b.iii.(1) and C.15.b.iii.(2)

C.15.b.iii(2) ►Unplanned Discharges of the Potable Water System

Site/Location	Discharge Type	Receiving Waterbody(ies)	Date of Discharge	Duration of Discharge (mins)	Estimated Volume (gallons)	Estimated Flow Rate (gallons /day)	Chlorine Residual (mg/L)	pH (standard units)	Discharge Turbidity[49] (NTU)	Implementaton BMP's & Corrective Actions	Time of Discharge Discover	Regulatory agency notification time	Inspector Arrival time	Respond-ing crew arrival time
220 Roblar Ave. Hillsborough, CA	Potable Water	San Mateo Creek	7/22/10	See comments in C.15.b.iii.(1) and C.15.b.iii.(2)	10000	NA	NA	NA	NA	See comments in C.15.b.iii.(1) and C.15.b.iii.(2)	NA	NA	NA	NA
1710 Floribunda Ave. Hillsborough, CA	Potable Water	Terrace Creek	9/8/10	See comments in C.15.b.iii.(1) and C.15.b.iii.(2)	30000	NA	NA	NA	NA	See comments in C.15.b.iii.(1) and C.15.b.iii.(2)	NA	NA	NA	NA
5 Stacy Ct. Hillsborough, CA	Potable Water	San Mateo Creek	9/22/10	See comments in C.15.b.iii.(1) and C.15.b.iii.(2)	30000	NA	NA	NA	NA	See comments in C.15.b.iii.(1) and C.15.b.iii.(2)	NA	NA	NA	NA
520 Barbara Way, Hillsborough, CA	Potable Water	Burlingame Creek	10/8/10	See comments in C.15.b.iii.(1) and C.15.b.iii.(2)	60000	NA	NA	NA	NA	See comments in C.15.b.iii.(1) and C.15.b.iii.(2)	NA	NA	NA	NA
1058 Whitwell Rd. Hillsborough, CA	Potable Water	Burlingame Creek	10/19/10	See comments in C.15.b.iii.(1) and C.15.b.iii.(2)	4500	NA	NA	NA	NA	See comments in C.15.b.iii.(1) and C.15.b.iii.(2)	NA	NA	NA	NA

C.15.b.iii(2) ►Unplanned Discharges of the Potable Water System

Site/Location	Discharge Type	Receiving Waterbody(ies)	Date of Discharge	Duration of Discharge (mins)	Estimated Volume (gallons)	Estimated Flow Rate (gallons /day)	Chlorine Residual (mg/L)	pH (standard units)	Discharge Turbidity[49] (NTU)	Implementaton BMP's & Corrective Actions	Time of Discharge Discover	Regulatory agency notification time	Inspector Arrival time	Respond-ing crew arrival time
Inter of Hillsborough and Seabury	Potable Water	Burlingame Creek	11/3/10	See comments in C.15.b.iii.(1) and C.15.b.iii.(2)	10000	NA	NA	NA	NA	See comments in C.15.b.iii.(1) and C.15.b.iii.(2)	NA	NA	NA	NA
Greenview Ln. Hillsborough, CA	Potable Water	Ralston Creek	11/7/10	See comments in C.15.b.iii.(1) and C.15.b.iii.(2)	6000	NA	NA	NA	NA	See comments in C.15.b.iii.(1) and C.15.b.iii.(2)	NA	NA	NA	NA
Elmwood Rd. Hillsborough, CA	Potable Water	Terrace Creek	11/11/10	See comments in C.15.b.iii.(1) and C.15.b.iii.(2)	6000	NA	NA	NA	NA	See comments in C.15.b.iii.(1) and C.15.b.iii.(2)	NA	NA	NA	NA
Parkside Ave. Hillsborough, CA	Potable Water	Ralston Creek	11/12/10	See comments in C.15.b.iii.(1) and C.15.b.iii.(2)	15000	NA	NA	NA	NA	See comments in C.15.b.iii.(1) and C.15.b.iii.(2)	NA	NA	NA	NA
Inter of Summit and Patton	Potable Water	Sanchez Creek	11/12/10	See comments in C.15.b.iii.(1) and C.15.b.iii.(2)	60000	NA	NA	NA	NA	See comments in C.15.b.iii.(1) and C.15.b.iii.(2)	NA	NA	NA	NA

C.15.b.iii(2) ►Unplanned Discharges of the Potable Water System

Site/Location	Discharge Type	Receiving Waterbody(ies)	Date of Discharge	Duration of Discharge (mins)	Estimated Volume (gallons)	Estimated Flow Rate (gallons /day)	Chlorine Residual (mg/L)	pH (standard units)	Discharge Turbidity[49] (NTU)	Implementaton BMP's & Corrective Actions	Time of Discharge Discover	Regulatory agency notification time	Inspector Arrival time	Respond-ing crew arrival time
30 Armsby Dr. Hillsborough, CA	Potable Water	Easton Creek	1/18/11	See comments in C.15.b.iii.(1) and C.15.b.iii.(2)	10000	NA	NA	NA	NA	See comments in C.15.b.iii.(1) and C.15.b.iii.(2)	NA	NA	NA	NA
617 Hillsborough Blvd. Hillsborough, CA	Potable Water	Burlingame Creek	1/21/11	See comments in C.15.b.iii.(1) and C.15.b.iii.(2)	15000	NA	NA	NA	NA	See comments in C.15.b.iii.(1) and C.15.b.iii.(2)	NA	NA	NA	NA
1100 Lakeview Dr. Hillsborough, CA	Potable Water	San Mateo Creek	4/12/11	See comments in C.15.b.iii.(1) and C.15.b.iii.(2)	5000	NA	NA	NA	NA	See comments in C.15.b.iii.(1) and C.15.b.iii.(2)	NA	NA	NA	NA
215 Uplands Dr. Hillsborough, CA	Potable Water	San Mateo Creek	4/28/11	See comments in C.15.b.iii.(1) and C.15.b.iii.(2)	5000	NA	NA	NA	NA	See comments in C.15.b.iii.(1) and C.15.b.iii.(2)	NA	NA	NA	NA
315 Robinwood Ln. Hillsborough, CA	Potable Water	Burlingame Creek	5/16/11	See comments in C.15.b.iii.(1) and C.15.b.iii.(2)	5000	NA	NA	NA	NA	See comments in C.15.b.iii.(1) and C.15.b.iii.(2)	NA	NA	NA	NA

C.15.b.iii(2) ►Unplanned Discharges of the Potable Water System

Site/Location	Discharge Type	Receiving Waterbody(ies)	Date of Discharge	Duration of Discharge (mins)	Estimated Volume (gallons)	Estimated Flow Rate (gallons /day)	Chlorine Residual (mg/L)	pH (standard units)	Discharge Turbidity[49] (NTU)	Implementaton BMP's & Corrective Actions	Time of Discharge Discover	Regulatory agency notification time	Inspector Arrival time	Respond-ing crew arrival time
1055 Churchill Dr. Hillsborough, CA	Potable Water	Sanchez Creek	6/17/11	See comments in C.15.b.iii.(1) and C.15.b.iii.(2)	30000	NA	NA	NA	NA	See comments in C.15.b.iii.(1) and C.15.b.iii.(2)	NA	NA	NA	NA
20 Patton Pl. Hillsborough, CA	Potable Water	Sanchez Creek	6/17/11	See comments in C.15.b.iii.(1) and C.15.b.iii.(2)	5000	NA	NA	NA	NA	See comments in C.15.b.iii.(1) and C.15.b.iii.(2)	NA	NA	NA	NA