



TOWN OF COLMA

1198 El Camino Real • Colma, California • 94014-3212
Tel 650-997-8300 • Fax 650-997-8308

City Council

Diana Colvin
Mayor

Helen Fisicaro
Vice Mayor

Raquel "Rae" Gonzalez
Council Member

Joseph Silva
Council Member

Joanne F. del Rosario
Council Member

City Officials

Sean Rabé
City Manager

Kirk Stratton
Chief of Police

Christopher Diaz
City Attorney

Caitlin Corley
City Clerk

Brian Dossey
Administrative Services
Director

Lori Burns
Human Resources Manager

Brad Donohue
Public Works Director

Michael Laughlin, AICP
City Planner

Cyrus Kianpour
City Engineer

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

Subject: **Town of Colma**
FY 2015/16 Annual Report

Dear Mr. Wolfe:

This letter and Annual Report with attachments is submitted by Town of Colma pursuant to Permit Provision C.17.a of the Municipal Regional Stormwater NPDES Permit (MRP), Order R2-2015-0049, NPDES Permit No CAS612008 issued by the San Francisco Bay Regional Water Quality Control Board. The Annual Report provides documentation of compliance activities conducted during FY 2015/16 and related accomplishments.

Please contact Brad Donohue at 650-757-8888 regarding any questions or concerns.

Very truly yours,

Brad Donohue
Director of Public Works



TOWN OF COLMA

1198 El Camino Real • Colma, California • 94014-3212
Tel 650-997-8300 • Fax 650-997-8308

City Council

Diana Colvin
Mayor

Helen Fisicaro
Vice Mayor

Raquel "Rae" Gonzalez
Council Member

Joseph Silva
Council Member

Joanne F. del Rosario
Council Member

City Officials

Sean Rabé
City Manager

Kirk Stratton
Chief of Police

Christopher Diaz
City Attorney

Caitlin Corley
City Clerk

Brian Dossey
Administrative Services
Director

Lori Burns
Human Resources Manager

Brad Donohue
Public Works Director

Michael Laughlin, AICP
City Planner

Cyrus Kianpour
City Engineer

Town of Colma FY 2015/16 ANNUAL REPORT

Certification Statement

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

Signature of Duly Authorized Representative:

Brad Donohue, Director of Public Works

Date

Table of Contents

Section	Page
Section 1 – Permittee Information.....	1-1
Section 2 – Provision C.2 Municipal Operations.....	2-1
Section 3 – Provision C.3 New Development and Redevelopment.....	3-1
Section 4 – Provision C.4 Industrial and Commercial Site Controls.....	4-1
Section 5 – Provision C.5 Illicit Discharge Detection and Elimination.....	5-1
Section 6 – Provision C.6 Construction Site Controls.....	6-1
Section 7 – Provision C.7 Public Information and Outreach.....	7-1
Section 9 – Provision C.9 Pesticides Toxicity Controls.....	9-1
Section 10 – Provision C.10 Trash Load Reduction.....	10-1
Section 11 – Provision C.11 Mercury Controls.....	11-1
Section 12 – Provision C.12 PCBs Controls.....	12-1
Section 13 – Provision C.13 Copper Controls.....	13-1
Section 15 – Provision C.15 Exempted and Conditionally Exempted Discharges.....	15-1

Section 1 – Permittee Information

Background Information					
Permittee Name:	Town of Colma				
Population:	1,792 (2010 Census)				
NPDES Permit No.:	CAS612008				
Order Number:	R2-2015-0049				
Reporting Time Period (month/year):	July 2015 through June 2016				
Name of the Responsible Authority:	Brad Donohue	Title:	Director of Public Works		
Mailing Address:	1188 El Camino Real				
City:	Colma	Zip Code:	94014	County:	San Mateo
Telephone Number:	650-757-8888	Fax Number:	650-757-8890		
E-mail Address:	brad.donohue@colma.ca.gov				
Name of the Designated Stormwater Management Program Contact (if different from above):	Katherine Sheehan	Title:	Associate Engineer		
Department:	Engineering				
Mailing Address:	1188 El Camino Real				
City:	Colma	Zip Code:	94014	County:	San Mateo
Telephone Number:	650-522-2506	Fax Number:	650-757-8890		
E-mail Address:	katherines@csgengr.com				

Section 2 - Provision C.2 Reporting Municipal Operations

Program Highlights and Evaluation

Highlight/summarize activities for reporting year:

Summary:

Municipal Operation Activities for the reporting year include: (1) participation in the SMCWPPP Public Works Municipal Maintenance Subcommittee, (2) Corporation Yard BMP Maintenance and Inspections, (3) Street Sweeping and SD inlet cleaning, (4) Screening of Town's SD System for illicit discharges, (5) Trash Hot Spot Cleanup, (6) Inspection and replacement of storm drain inlet markers (no dumping flows to bay), etc. The Town conducts regular street sweeping and keeps a record of the number of bags and cubic yards of debris collected at each sweeping event.

Refer to the C.2 Municipal Operations section of the Program's FY 15-16 Annual Report for a description of activities implemented at the countywide and/or regional level.

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

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

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

Comments:

NA

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

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

Y	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
Y	Implementation of the BASMAA Mobile Surface Cleaner Program BMPs
Comments: NA	

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

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

Y	Control of discharges from bridge and structural maintenance activities directly over water or into storm drains
Y	Control of discharges from graffiti removal activities
NA	Proper disposal for wastes generated from bridge and structure maintenance and graffiti removal activities
Y	Implementation of the BASMAA Mobile Surface Cleaner Program BMPs for graffiti removal
Y	Employee training on proper capture and disposal methods for wastes generated from bridge and structural maintenance and graffiti removal activities.
Y	Contract specifications requiring proper capture and disposal methods for wastes generated from bridge and structural maintenance and graffiti removal activities.
Comments: There are no bridges within the Town of Colma. Graffiti is painted over and not removed by power washing, so there is no associated waste generated. Graffiti abatement is done by municipal staff and not through contractors. BASMAA's Mobile Surface Cleaner Program BMP's are used.	

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

¹Rural 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):

<input type="checkbox"/>	We do not have a corporation yard
<input type="checkbox"/>	Our corporation yard is a filed NOI facility and regulated by the California State Industrial Stormwater NPDES General Permit
<input checked="" type="checkbox"/>	We have a Stormwater Pollution Prevention Plan (SWPPP) for the Corporation Yard(s)

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

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

Comments:
 NA

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 Colma Corporation Yard (601 F Street)	9/8/15	BMPs were found to be in compliance with the corporation yard SWPPP. The following improvements were identified as being necessary: <ul style="list-style-type: none"> Replace all traps on the stockpiles, and keep the area in front of the storage shed clear of debris. 	The outdoor material storage improvements were completed on 9/23/15.
Town of Colma Corporation Yard (601 F Street)	5/31/16	BMPs were found to be in compliance with the corporation yard SWPPP. The following improvements were identified as being necessary: <ul style="list-style-type: none"> One storm drain inlet needs a "DRAINS TO BAY" maker. 	Storm drain inlet marker installed on 5/31/16.

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

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

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

Summary:

- **(1) Municipality's legal authority to implement C.3:** The Town of Colma has legal authority to implement provision C.3 (new development control measures) through its Stormwater Ordinance (No. 638), added/amended in the Colma Municipal Code Section 3.10, Stormwater Management and Discharge Control Code. LID requirements and project size thresholds that went into effect on December 1, 2011 for new development and redevelopment are addressed, implemented, and enforced through the Town's Standard Conditions of Approval and the development review and approval process.
- **(2) Municipality's development review and permitting procedures, including use of conditions of approval or other enforceable mechanisms:** The Town of Colma requires during the planning application stages that all regulated projects meet provision C.3 requirements through development review and conditions of approval. During the project application stage, information is collected and reviewed for compliance using the following standard checklists developed by the Countywide program: (a) Impervious Surface Data Collection Form, (b) NPDES Checklist, (c) C.3 and C.6 compliance checklist and (d) O&M Data Collection Form.
- **(3) How water quality effects and mitigation measures are addressed in environmental reviews (e.g., CEQA):** A CEQA Initial Study Checklist is prepared for the specific project when a planning application is submitted. The Town uses the standard State CEQA Initial Study checklist and SMCWPPP guidance for CEQA review when considering potential storm water runoff impacts from the project. Permanent storm water quality controls and hydro modification measures if applicable are incorporated in CEQA reviews, and appropriate mitigation measures are added as project requirements.
- **(4) C.3 training for appropriate departments (Program will report on training at the countywide level):** City Staff/Consultants attended the Annual C.3 New Development Workshop provided by the SMCWPPP program. Staff also reviews C.3 requirements and regulations provided in the C.3 Stormwater Technical Guidance document prepared by SMCWPPP. Provision C.3 requirements are also reviewed and discussed during the early application stages for regulated projects. Applicants are also directed to the countywide storm water program website (www.flowstobay.org) for C.3 guidance. In FY 15-16, staff attended the Construction Inspection and C.3 Treatment System Maintenance Workshop held by the New Development Subcommittee, May 5, 2015.
- **(5) Outreach/education efforts to staff, developers, contractors, construction site operators and owner/builders:** Staff attends the SMCWPPP-New Development Subcommittee meetings and workshops to receive information and updates on C.3 regulations. Staff also reviews and utilizes the countywide storm water program website (www.flowstobay.org) for C.3 guidance. During the planning application stage, storm water handouts and brochures developed by SMCWPPP are handed out to the applicant (developers, contractors, etc) and these requirements are discussed during the project development meetings. Applicants are also directed to the Countywide programs website for C.3 guidance, flyers and forms. NPDES checklist, C.3 and C.6 compliance checklist, Source Control Model List, Impervious Surface Data Collection Form, HM Applicability Checklist, and O&M Verification Forms are used. Flyers, brochures, and fact sheets developed by SMCWPPP (new stormwater requirements, changes to C.3 requirements, etc) are also used and distributed.

- **(6) How your municipality encourages site design measures at unregulated projects subject to Planning/Building Department review:** The Town uses the NPDES checklist for unregulated projects. Section 11. A of this checklist specifies the minimum requirements for site design measures. Minimizing land disturbance and impervious surfaces, minimizing impervious surfaces from being directly connected to the storm drain system, and using bay friendly landscape design are some of the requirements. The Town of Colma General Plan policies are also consistent with these requirements. Projects subject to the development plan review are encouraged to incorporate the appropriate site design measures. Site design measures are implemented by using project Conditions of Approval. Site design outreach materials are provided to applicants that have non-C.3 regulated projects.
- **(7) How your municipality encourages source control measures at unregulated projects subject to Planning/Building Department review:** The Town developed and utilizes the source control model list. Projects subject to the development plan review are encouraged to incorporate the appropriate source control measures. Source control measures are implemented by using project Conditions of Approval. Source control outreach materials are provided to applicants that have non-C.3 regulated projects.
- **(8) General Plan revisions (if needed) to integrate water quality/watershed protection with water supply, flood protection, habitat protection, groundwater recharge, and other sustainable development principles and policies.**
 Within the Open Space and Conservation Element of the Colma General Plan, there are numerous policies that address watershed protection, habitat protection, groundwater recharge, water supply, flood protection and other sustainable development principles. A summary of these policies is as follows:
 Section 5.04.311 – Low Water Use Fixtures (Sustainability), Section 5.04.313 – Groundwater recharge, Section 5.04.312 – Drought tolerant plants, Section 5.04.316 – Implementation of BMP's for new construction, Section 5.04.321 – Watershed protection of Colma Creek, Section 5.04.322 – Watershed enhancement, Section 5.04.341 – flooding, Section 5.04.381 and 382 – Habitat protection, etc.

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

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

C.3.c.ii ► Design Specifications for Pervious Pavement Systems

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

Summary:
 The Town of Colma is following the design specifications included in the SMCWPPP C.3 Stormwater Technical Guidance, revised draft June 2016.

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

Is your agency choosing to require 100% LID treatment onsite for all Regulated Projects and not allow alternative compliance under Provision C.3.e.?	<input checked="" type="checkbox"/>	Yes	<input type="checkbox"/>	No
--	-------------------------------------	------------	--------------------------	-----------

Comments (optional):
 The Town has not received any projects requesting alternative or in-lieu compliance. The Town may decide to allow alternative compliance in the future on a case-by-case basis and after making a determination of whether alternative compliance is available/feasible.

C.3.e.v ► Special Projects Reporting

1. In FY 2015-16, has your agency received, but not yet granted final discretionary approval of, a development permit application for a project that has been identified as a potential Special Project based on criteria listed in MRP Provision C.3.e.ii(2) for any of the three categories of Special Projects (Categories A, B or C)?	<input type="checkbox"/>	Yes	<input checked="" type="checkbox"/>	No
---	--------------------------	------------	-------------------------------------	-----------

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

NA – The Town of Colma has not received any permit applications for a project that has been identified as a potential Special Project.

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

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

There were no newly installed Stormwater Treatment Systems/HM Controls in the reporting year.

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

Option 1 – Reporting Site Inspections	Number/Percentage
Total number of Regulated Projects (including offsite projects, and Regional Projects) in your agency's database or tabular format at the end of the previous fiscal year (FY14-15)	5
Total number of Regulated Projects (including offsite projects, and Regional Projects) in your agency's database or tabular format at the end of the reporting period (FY 15-16)	5
Total number of Regulated Projects (including offsite projects, and Regional Projects) for which O&M verification inspections were conducted during the reporting period (FY 15-16)	3
Percentage of the total number of Regulated Projects (including offsite projects, and Regional Projects) inspected during the reporting period (FY 15-16)	60% ²
Option 2 – Reporting Stormwater Treatment System Inspections	Option 1 Used
Total number of stormwater treatment and HM systems in your agency's database or tabular format at the end of the previous fiscal year (FY 14-15)	Option 1 Used
Total number of stormwater treatment systems in your agency's database or tabular format at the end of the reporting period (FY 15-16)	Option 1 Used
Total number of stormwater treatment and HM systems inspected in the reporting period (FY 15-16)	Option 1 Used
Percentage of stormwater treatment and HM systems inspected in the reporting period (FY 15-16)	Option 1 Used % ³

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

³ Based on the number of stormwater treatment and HM systems database or tabular format at the end of the previous fiscal year (FY 14-15), per MRP Provision C.3.h.ii.(6)(b).

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

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

Summary:

Three properties were inspected within the reporting year. These properties have had issues in the past, and are therefore inspected on a more frequent basis than other facilities.

- 9/3/15 – 700 Serramonte Blvd: The media filter was cleaned, cartridges were replaced, and slide gate was repaired. Replanting work in the bioretention area was in progress. Carwash fluids were found in May 2015 to be entering a trench drain directed to the storm drain system (treated by a CDS unit downstream), so the original design engineer was brought to the site to assess the need for a structural modification to address this. Rather than incorporating a structural modification, the car wash staff modified their practices to eliminate pre-washing activities on site to prevent carwash fluids from entering the storm drain.
- 8/10/15 – 5001 Junipero Serra Blvd: An inspection performed by municipal staff determined that the tree well filters, vortex separator, and bioretention areas received recent maintenance, and maintenance reports were received from the owner.
- 10/21/15 – Cypress Lawn Cemetary, Phase IV – No issues were found. The bioretention facilities were in good working order.

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

Summary:

The O&M program is highly effective in identifying issues with installed stormwater treatment facilities, and ensuring the systems retain their treatment effectiveness and do not become forgotten by the property owner. In addition, the program is effective in identifying design issues which can be avoided in future installations. Inspectors and development reviewers coordinate to build and share knowledge about C.3 systems.

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

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

Summary:

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

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

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

Summary:

Town staff from the Public Works, Planning, Building, Engineering, and Parks & Recreation Departments meet every month for a staff NPDES meeting to discuss stormwater related issues. These meetings help educate staff about various provisions, requirements, tasks, and timelines of the MRP, and help to identify and track project inspection requirements, follow-ups, and reports. Representatives from each department attend the various Program subcommittee meetings, including the new Program Green Infrastructure committee, and report back to the group. Town staff participated in the Green Infrastructure workplan development, and attended the Green Infrastructure screening training provided by the Program. Staff then reviewed the list of capital improvements projects for Green Infrastructure applicability.

The Town installed green infrastructure facilities (bioretention areas and rain gardens) in 2015 on the Hillside Blvd Improvements Project, Phase 1. During redesign and approval efforts for this project, Town staff educated the City Council about the benefits of including green infrastructure facilities.

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

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

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

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

Background Information:

The Town of Colma utilized the procedure outlined in the BASMAA "Guidance for Identifying Green Infrastructure Potential in Municipal Capital Improvement Program Projects" (May 6, 2016) to identify and review potential green infrastructure projects from the list of Capital Improvement Projects. Town staff also participates in the SMCWPPP Green Infrastructure Committee and attended the recent SMCWPPP Green Infrastructure Screening training. Several projects were identified as having a potential for Green Infrastructure based on the preliminary screening, and feasibility

will be reviewed in greater depth as the projects progress.

Summary of Planning or Implementation Status of Identified Projects:

See attached Tables C.3.j.ii.(2)-A and C.3.j.ii.(2)-B.

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

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

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

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

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

Please refer to the SMCWPPP FY 15-16 Annual Report for a summary of methods being developed to track and report implementation of green infrastructure measures.

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

Project Name Project No.	Project Location ¹⁰ , Street Address	Name of Developer	Project Phase No. ¹¹	Project Type & Description ¹²	Project Watershed ¹³	Total Site Area (Acres)	Total Area of Land Disturbed (Acres)	Total New Impervious Surface Area (ff ²) ¹⁴	Total Replaced Impervious Surface Area (ff ²) ¹⁵	Total Pre- Project Impervious Surface Area ¹⁶ (ff ²)	Total Post- Project Impervious Surface Area ¹⁷ (ff ²)
Private Projects											
CARMAX	455 Serramonte Blvd	Christopher Guenther	NA	Commercial auto service and auto retail facility.	Colma Creek	8.88	8.88	20,152	266,954	329,263	287,106
Hills of Eternity Cemetery	1299 El Camino Real	John Courtney, Hills of Eternity Jewish Cemeteries of San Francisco	NA	Installation of burial vaults	Colma Creek	7.75	1.24	6,612	8,807	83,911	97,220
Public Projects											
Town Hall	1198 El Camino Real	Town of Colma	NA	Institutional redevelopment	Colma Creek	1.72	0.88	6,720	25,370	45,220	49,290
Comments: NA											

¹⁰Include cross streets

¹¹If a project is being constructed in phases, indicate the phase number and use a separate row entry for each phase. If not, enter "NA".

¹²Project 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.

¹³State the watershed(s) in which the Regulated Project is located. Downstream watershed(s) may be included, but this is optional.

¹⁴All impervious surfaces added to any area of the site that was previously existing pervious surface.

¹⁵All impervious surfaces added to any area of the site that was previously existing impervious surface.

¹⁶For redevelopment projects, state the pre-project impervious surface area.

¹⁷For redevelopment projects, state the post-project impervious surface area.

C.3.b.iv.(2) ► Regulated Projects Reporting Table (part 2) – Projects Approved During the Fiscal Year Reporting Period (private projects)										
Project Name Project No.	Application Deemed Complete Date¹⁸	Application Final Approval Date¹⁹	Source Control Measures²⁰	Site Design Measures²¹	Treatment Systems Approved²²	Type of Operation & Maintenance Responsibility Mechanism²³	Hydraulic Sizing Criteria²⁴	Alternative Compliance Measures^{25/26}	Alternative Certification²⁷	HM Controls^{28/29}
Private Projects										
455 Serramonte Blvd CARMAX	11/17/15	4/13/16	Storm drain inlet markers, efficient landscaping systems, properly designed refuse, outdoor process, outdoor equipment, vehicle cleaning, vehicle/equipment repair, and fuel dispensing areas, and discharge of fire sprinkler water to sanitary sewer.	Direct roof runoff and runoff from uncovered parking lots to vegetated areas.	Bioretention area	O&M Agreement with Property owner	2.c.	NA	NA	NA

¹⁸For private projects, state project application deemed complete date. If the project did not go through discretionary review, report the building permit issuance date.

¹⁹For private projects, state project application final discretionary approval date. If the project did not go through discretionary review, report the building permit issuance date.

²⁰List source control measures approved for the project. Examples include: properly designed trash storage areas; storm drain stenciling or signage; efficient landscape irrigation systems; etc.

²¹List 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.

²²List 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.).

²³List 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.

²⁴See 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).

²⁵For 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.

²⁶For 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.

²⁷Note whether a third party was used to certify the project design complies with Provision C.3.d.

²⁸If HM control is not required, state why not.

²⁹If HM control is required, state control method used (e.g., method to design and size device(s) or method(s) used to meet the HM Standard, and description of device(s) or method(s) used, such as detention basin(s), bioretention unit(s), regional detention basin, or in-stream control).

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

Project Name Project No.	Application Deemed Complete Date¹⁸	Application Final Approval Date¹⁹	Source Control Measures²⁰	Site Design Measures²¹	Treatment Systems Approved²²	Type of Operation & Maintenance Responsibility Mechanism²³	Hydraulic Sizing Criteria²⁴	Alternative Compliance Measures^{25/26}	Alternative Certification²⁷	HM Controls^{28/29}
Hills of Eternity Cemetery 1299 El Camino Real	6/1/16	6/16/16	Retain existing landscaping, minimize use of pesticides, efficient irrigation system	Direct runoff from sidewalks, walkways, and/or patios onto vegetated areas	Bioretention area	O&M Agreement with Property owner	3	NA	NA	NA

C.3.b.iv.(2) ► Regulated Projects Reporting Table (part 2) – Projects Approved During the Fiscal Year Reporting Period (public projects)										
Project Name Project No.	Approval Date ³⁰	Date Construction Scheduled to Begin	Source Control Measures ³¹	Site Design Measures ³²	Treatment Systems Approved ³³	Operation & Maintenance Responsibility Mechanism ³⁴	Hydraulic Sizing Criteria ³⁵	Alternative Compliance Measures ^{36/37}	Alternative Certification ³⁸	HM Controls ^{39/40}
Public Projects										
Town Hall	7/15/15	February 2016	Storm drain inlet markers, efficient landscaping systems, properly designed refuse area	Direct roof runoff, runoff from sidewalks, walkways, and/or patios, and runoff from driveways and/or uncovered parking lots to vegetated areas. Use of self-treating, self-retaining areas, and interceptor trees.	Bioretention area	Town of Colma will maintain and operate	2.c.	NA	NA	NA
Comments: NA										

³⁰For public projects, enter the plans and specifications approval date.

³¹List source control measures approved for the project. Examples include: properly designed trash storage areas; storm drain stenciling or signage; efficient landscape irrigation systems; etc.

³²List 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.

³³List 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.).

³⁴List the legal mechanism(s) (e.g., maintenance plan for O&M by public entity, etc...) that have been or will be used to assign responsibility for the maintenance of the post-construction stormwater treatment systems.

³⁵See 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).

³⁶For 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.

³⁷For 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.

³⁸Note whether a third party was used to certify the project design complies with Provision C.3.d.

³⁹If HM control is not required, state why not.

⁴⁰If HM control is required, state control method used (e.g., method to design and size device(s) or method(s) used to meet the HM Standard, and description of device(s) or method(s) used, such as detention basin(s), bioretention unit(s), regional detention basin, or in-stream control).

C.3.h.v.(2). ► Table of Newly Installed⁴¹ Stormwater Treatment Systems and Hydromodification Management (HM) Controls (Optional)

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

There were no stormwater treatment systems or hydromodification measures newly constructed within the reporting year.

Name of Facility	Address of Facility	Party Responsible ⁴² For Maintenance	Type of Treatment/HM Control(s)
NA	NA	NA	NA

⁴¹ "Newly Installed" includes those facilities for which the final installation inspection was performed during this reporting year.

⁴² State the responsible operator for installed stormwater treatment systems and HM controls.

C.3.e.v. Special Projects Reporting Table												
Reporting Period – July 1 2015 - June 30, 2016												
Project Name & No.	Permittee	Address	Application Submittal Date ⁴³	Status ⁴⁴	Description ⁴⁵	Site Total Acreage	Gross Density DU/Acre	Density FAR	Special Project Category ⁴⁶	LID Treatment Reduction Credit Available ⁴⁷	List of LID Stormwater Treatment Systems ⁴⁸	List of Non-LID Stormwater Treatment Systems ⁴⁹
Name of the Special Project and Project No. (if applicable)	Name of the Permittee in whose jurisdiction the Special Project will be built	Address of the Special Project; if no street address, state the cross streets	See footnote	See footnote	See footnote	Total site area in acres	Number of dwelling units per acre.	Floor Area Ratio	Category A: Category B: Category C: Location: Density: Parking: See footnote	Category A: Category B: Category C: Location: Density: Parking: See footnote	Indicate each type of LID treatment system and % of total runoff treated. See footnote	Indicate each type of non-LID treatment system and % of total runoff treated. Indicate whether minimum design criteria met or certification received See footnote
NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA

⁴³Date that a planning application for the Special Project was submitted.

⁴⁴Indicate whether final discretionary approval is still pending or has been granted, and provide the date or version of the project plans upon which reporting is based.

⁴⁵Type of project (commercial, mixed-use, residential), number of floors, number of units, type of parking, and other relevant information.

⁴⁶For each applicable Special Project Category, list the specific criteria applied to determine applicability. For each non-applicable Special Project Category, indicate n/a.

⁴⁷For each applicable Special Project Category, state the maximum total LID Treatment Reduction Credit available. For Category C Special Projects also list the individual Location, Density, and Minimized Surface Parking Credits available.

⁴⁸List all LID stormwater treatment systems proposed. For each type, indicate the percentage of the total amount of runoff identified in Provision C.3.d. for the Special Project's drainage area.

⁴⁹List all non-LID stormwater treatment systems proposed. For each type of non-LID treatment system, indicate: (1) the percentage of the total amount of runoff identified in Provision C.3.d. for the Special Project's drainage area, and (2) whether the treatment system either meets minimum design criteria published by a government agency or received certification issued by a government agency, and reference the applicable criteria or certification.

Special Projects Narrative

NA

C.3.j.ii.(2) ► Table A - Public Projects Reviewed for Green Infrastructure				
Project Name and Location ⁴⁴	Project Description	Status ⁴⁵	GI Included? ⁴⁶	Description of GI Measures Considered and/or Proposed or Why GI is Impracticable to Implement ⁴⁷
Hillside Blvd Roadway Improvements	Roadway rehabilitation, sidewalk improvements and beautification	Beginning planning and design phase	TBD	Phase 1 of this project constructed in 2015 included green infrastructure features (bioretention areas). GI potential for Phase II and III will be evaluated as part of the project design.
Corporation Yard Improvements	Change rollup doors, HVAC system upgrades, construct car wash	Beginning planning and design phase	TBD	FY 16-17 to 17-18: only funded for upgrading doors. May have GI potential if site improvements/car wash are constructed in future years

C.3.j.ii.(2) ► Table B - Planned Green Infrastructure Projects			
Project Name and Location ⁴⁸	Project Description	Planning or Implementation Status	Green Infrastructure Measures Included
Hillside Blvd Roadway Improvements (Phase 1)	Roadway rehabilitation, sidewalk improvements and beautification	Completed	This project was completed in 2015 and included green infrastructure features (bioretention areas).

⁴⁴ List each public project that is going through your agency's process for identifying projects with green infrastructure potential.

⁴⁵ Indicate status of project, such as: beginning design, under design (or X% design), projected completion date, completed final design date, etc.

⁴⁶ Enter "Yes" if project will include GI measures, "No" if GI measures are impracticable to implement, or "TBD" if this has not yet been determined.

⁴⁷ Provide a summary of how each public infrastructure project with green infrastructure potential will include green infrastructure measures to the maximum extent practicable during the permit term. If review of the project indicates that implementation of green infrastructure measures is not practicable, provide the reasons why green infrastructure measures are impracticable to implement.

⁴⁸ List each planned (and expected to be funded) public and private green infrastructure project that is not also a Regulated Project as defined in Provision C.3.b.ii. Note that funding for green infrastructure components may be anticipated but is not guaranteed to be available or sufficient.

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

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

Summary:
 Activities for the reporting year included 1) updating facilities list; 2) conducting inspections; 3) attending the SMCWPPP Industrial/Commercial Inspector Stormwater training held on 6/1/16; and 4) participating in the SMCWPPP's CII Subcommittee. The Town has an agreement with the County Environmental Health Department (SMCEH) to perform business stormwater inspections for Food and Hazmat facilities. Town staff also performs inspections and follow-up inspections at businesses, including businesses that are not Food and Hazmat facilities.

Refer to the C.4. Industrial and Commercial Site Controls section of the SMCWPPP FY 15-16 Annual Report for a description of Program activities.

C.4.b.iii ► Potential Facilities List

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

Potential Facilities List is attached.

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

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

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

	Number	Percent
Number of businesses inspected	65	
Total number of inspections conducted	81	
Number of violations (excluding verbal warnings)	5	
Sites inspected in violation	5	8%
Violations resolved within 10 working days or otherwise deemed resolved in a longer but still timely manner	3	60%

Comments:
 "Sites inspected in violation" includes any site that received a violation within the reporting year. One site was inspected four times by both the Town and CEH and had three violations (verbal warning and two warning notices), because the violation was escalated after the issues were not resolved. Currently, Town and CEH staff are continuing to work with the property owner to resolve onsite issues. In the interim, a shop vac is used to

prevent water from the carwash from entering the storm drain, as a temporary fix.
 CEH transitioned during the FY from paper inspection forms to an electronic reporting system. This is the first Annual Report completed with the new system. CEH is continuing to work with the database contractor to refine reporting tools.

C.4.d.iii.(1)(b) ► Frequency and Types/Categories of Violations Observed

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

Type/Category of Violations Observed	Number of Violations
Actual discharge (e.g. active non-stormwater discharge or clear evidence of a recent discharge)	1
Potential discharge and other	4
Comments: Potential discharges are counted as one discharge per inspection site.	NA

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

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

	Enforcement Action (as listed in ERP) ⁴⁹	Number of Enforcement Actions Taken	% of Enforcement Actions Taken ⁵⁰
Level 1	Verbal Warning	3	38%
Level 2	Warning Notice or Administrative Action	5	62%
Level 3	Administrative Action with Penalty and/or Cost Recovery	0	0%
Level 4	Legal Action / Referral	0	0%
Total		8	100%

⁴⁹Agencies to list specific enforcement actions as defined in their ERPs.

⁵⁰Percentage calculated as number of each type of enforcement action divided by the total number of enforcement actions.

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

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

Business Category ⁵¹	Number of Actual Discharge Violations	Number of Potential/Other Discharge Violations
Hazardous Materials	0	4
Food	0	1
Other	0	0

C.4.d.iii.(1)(d) ▶ Non-Filers

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

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

C.4.e.iii ▶ Staff Training Summary

Training Name	Training Dates	Topics Covered	No. of Industrial/Commercial Site Inspectors in Attendance	Percent of Industrial/Commercial Site Inspectors in Attendance	No. of IDDE Inspectors in Attendance	Percent of IDDE Inspectors in Attendance
CII Subcommittee Meeting	6/15/16	CEH and C.4 Inspections, Changes to Provision C.4, Mobile Business Control, Industrial General Permit, Common Inspection Issues	1	50%	1	50%
CII Subcommittee Meeting	3/16/16	CEH and C.4 Inspections, Changes to Provision C.4, Mobile Business Control, Common Inspection Issues	1	50%	1	50%
CALBIG Stormwater Training	10/14/15	Stormwater inspections for building inspectors	1	50%	1	50%
CII Stormwater Inspection Training	6/1/16	Common BMPs, Facilities CEH inspects, MRP updates, illicit discharge inspection basics, group inspection exercise	2	100%	2	100%

Comments: NA

⁵¹List your Program's standard business categories.

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

Program Highlights and Evaluation
Highlight/summarize activities for reporting year:
Provide background information, highlights, trends, etc.
<p>Summary: Activities conducted in the reporting year include 1) implementation of the Town's SD collection system screening program; 2) participation in the Commercial, Industrial and Illicit Discharge (CII) Subcommittee; and 3) storm water inspections at commercial facilities to detect and eliminate potential illicit discharges.</p> <p>When the City receives a report of illicit discharge or notices an illicit discharge during routine catch basin inspections, City staff immediately reports to the site and traces the illicit discharge back to its source. A SMCWPPP "Illicit Discharge Source Identification Form" is filled out for the illicit discharge, the City meets with the property owner and issues enforcement actions and provides cleanup suggestions and information, as needed. After the issue is identified and logged, the City performs a follow-up inspection to confirm that the issue has been resolved.</p> <p>Refer to the C.5 Illicit Discharge Detection and Elimination section of the SMCWPPP FY 15-16 Annual Report (if applicable) for description of activities at the countywide or regional level.</p>

C.5.c.iii ► Complaint and Spill Response Phone Number
List below or attach your complaint and spill response phone number
Louis Gotelli, Public Works Maintenance Supervisor (Main Contact) Ph: 650-757-8888 Colma Police Department Dispatch (Non-Emergency Phone Number) (For after work hours, weekends, and holidays) Ph: 650-997-8321
Provide your complaint and spill response web address, if used
NA
The complaint and spill response contacts are on the Program's website: http://www.flowstobay.org/reportpollution
Is a screen shot of your website showing the central contact point attached? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
If No, explain:
NA
Provide a discussion of how the central contact point (complaint and spill response phone number and, if used, web address) is being publicized to your staff and the public.
The contact person is advertised through the County program website (http://www.flowstobay.org/reportpollution).

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

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

	Number	Percentage
Discharges reported (C.5.d.iii.(1))	1	
Discharges reaching storm drains and/or receiving waters (C.5.d.iii.(2))	0	0%
Discharges resolved in a timely manner (C.5.d.iii.(3))	1	100%

Comments:
 An illicit discharge was reported at the Serramonte Blvd Target driveway. A sewer lateral from the private property was blocked, so sewage was coming out of the manhole cover onto the roadway. Approximately 350 gallons were discharged, but did not reach the storm drain. The issue was resolved, and the property owner was notified that they must flush their lateral once a year to prevent backups.

C.5.f.iii ► MS4 Map Availability

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

MS4 maps are available to the public on the Oakland Museum Creek Mapping Project website (<http://explore.museumca.org/creeks/crkmap.html>). These maps include municipal storm drains that measure 24 inches or greater in diameter. The Town of Colma has a copy of this map at the front office of the Public Works department/Planning Counter.

Section 6 – Provision C.6 Construction Site Controls

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

C.6.e.iii.2.a, b, c ► Site/Inspection Totals		
Number of High Priority Sites (sites disturbing < 1 acre of soil requiring storm water runoff quality inspection) (C.6.e.iii.1.a)	Number of sites disturbing ≥ 1 acre of soil (C.6.e.iii.1.b)	Total number of storm water runoff quality inspections conducted (include only High Priority Site and sites disturbing 1 acre or more) (C.6.e.iii.1.c)
0	0	0
Comments: There were no projects under construction during the wet season which were high priority or disturbed ≥ 1 acre of soil within the reporting year.		

C.6.e.iii.2.d ► Construction Activities Storm Water Violations		
BMP Category	Number of Violations⁵² excluding Verbal Warnings	% of Total Violations⁵³
Erosion Control	NA	NA
Run-on and Run-off Control	NA	NA
Sediment Control	NA	NA
Active Treatment Systems	NA	NA
Good Site Management	NA	NA
Non Stormwater Management	NA	NA
Total⁵⁴	NA	100%

⁵²Count one violation in a category for each site and inspection regardless of how many violations/problems occurred in the BMP category. For example, if during one inspection at a site, there are 2 erosion control violations, only 1 violation would be counted for this table.

⁵³Percentage calculated as number of violations in each category divided by total number of violations in all six categories.

⁵⁴The total number of violations may count more than one violation per inspection, since some inspections may result in violations in more than one category. For example, during one inspection of a site, there may have been both an erosion control violation and a sediment control violation. For this reason, the total number of violations in this table may not match the total number of enforcement actions reported in Table C6.e.iii.1.e.

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

	Enforcement Action (as listed in ERP) ⁵⁵	Number Enforcement Actions Issued	% Enforcement Actions Issued⁵⁶
Level 1 ⁵⁷	Verbal Warning	NA	NA
Level 2	Written Warning/Notice of Violation	NA	NA
Level 3	Notice to Comply	NA	NA
Level 4	Legal Action	NA	NA
Total		NA	100%

C.6.e.iii.2.f, g ► Illicit Discharges

	Number
Number of illicit discharges, actual and those inferred through evidence at high priority sites and sites that disturb 1 acre or more of land (C.6.e.iii.1.f)	0
Number of sites with discharges, actual and those inferred through evidence at high priority sites and sites that disturb 1 acre or more of land (C.6.e.iii.1.g)	0

⁵⁵Agencies should list the specific enforcement actions as defined in their ERPs.

⁵⁶Percentage calculated as number of each type of enforcement action divided by the total number of enforcement actions.

⁵⁷For example, Enforcement Level 1 may be Verbal Warning.

C.6.e.iii.2.h, i ► Violation Correction Times		
	Number	Percent
Violations (excluding verbal warnings) fully corrected within 10 business days after violations are discovered or otherwise considered corrected in a timely period (C.6.e.iii.1.h)	NA	% ⁵⁸
Violations (excluding verbal warnings) not fully corrected within 30 days after violations are discovered (C.6.e.iii.1.i)	NA	% ⁵⁹
Total number of violations (excluding verbal warnings) for the reporting year⁶⁰	NA	100%
Comments: There were no projects under construction during the wet season which were high priority or disturbed ≥ 1 acre of soil within the reporting year.		

C.6.e.iii.(4) ► 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: There were no projects under construction during the wet season which were high priority or disturbed ≥ 1 acre of soil within the reporting year. Last year, both the construction sites were stabilized during the wet season. In the year before last (FY 13-14), issues had been found with sediment control and site management.

C.6.e.iii.(4) ► 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: Town staff from the Public Works, Planning, Building, Engineering, and Parks & Recreation Departments meet every month for a staff NPDES meeting to discuss stormwater related issues. These meetings help educate staff about various provisions, requirements, tasks, and timelines of the MRP, and help to identify and track project inspection requirements, follow-ups, and reports. Town planning and engineering staff regularly participate in the SMCWPPP New Development Subcommittee.

⁵⁸ 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.
⁵⁹ 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.
⁶⁰ The total number of violations reported in the table of Violation Correction Times equals the number of initial enforcement actions, i.e., this assumes one violation is issued for several problems during an inspection at a site. The total number of violations in the table of Violation Correction Times may not equal the total number of enforcement actions because one violation issued at a site may have a second enforcement action for the same violation at the next inspection if it is not corrected.

Refer to the C.6 Construction Site Control section of SMCWPPP FY 15-16 Annual Report) for a description of Program and regional activities.

C.6.f ► Staff Training Summary

Training Name	Training Dates	Topics Covered	No. of Inspectors in Attendance	Percent of Inspectors in Attendance
SMCWPPP Stormwater Construction Site Inspection Training	5/3/16	Implementing requirements of Provision C.6; Construction General Permit context; Differences between MRP and MRP 2.0; Caltrans Experience; Group Exercise	1	50%

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

C.7.b.i.1 ► Outreach Campaign

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

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

C.7.c. Stormwater Pollution Prevention Education

Local stormwater phone number(s)	Phone: 650-599-1406 Email: info@flowstobay.org
----------------------------------	--

Local/Regional stormwater website(s)	http://flowstobay.org/
--------------------------------------	---

The Town provides outreach and information on water conservation and other sustainable practices through the "Colma Green" webpage and newsletter (<http://www.colma.ca.gov/index.php/colma-green-home-page>). Residents are referred to the Count program website via the following webpage: <http://www.colma.ca.gov/index.php/for-residents/pollution-prevention>.

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

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

Describe general approach to event selection. Provide a list of outreach materials and giveaways distributed.
 Use the following table for reporting and evaluating public outreach events
 See the C.7 Public Outreach and Citizen Involvement Events section of SMCWPPP FY 15-16 Annual Report for a summary of activities.

Event Details	Description (messages, audience)	Evaluation of Effectiveness
Provide event name, date, and location. Indicate if event is local, countywide or regional.	Identify type of event (e.g., school fair, creek clean-up, storm drain stenciling, farmers market etc.), type of audience (school children, gardeners, homeowners etc.) and outreach messages (e.g., Enviroscope presentation, pesticides, stormwater awareness)	Provide general staff feedback on the event (e.g., success at reaching a broad spectrum of the community, well attended, good opportunity to talk to gardeners etc.). Provide other details such as: <ul style="list-style-type: none"> • Success at reaching a broad spectrum of the community • Number of participants compared to previous years. • Post-event effectiveness assessment/evaluation results • Quantity/volume of materials cleaned up, and comparisons to previous efforts
Town-Wide Cleanup Day May 14, 2016 Starting at Sterling Park Recreation Center, and visiting various locations in Colma	Volunteers along with Town staff walk all streets in Town picking up trash and recycling materials. The Town partnered with Allied Waste of Daly City, South San Francisco Scavengers and Saint Vincent de Paul setting up a collection station at the Town's Corporation Yard for residents to bring reusable and recyclable items as well as trash and e-waste to dispose of. Participants receive three Town Clean Up giveaways and a BBQ lunch.	46 volunteers and Town staff gathered to pick up trash and recyclable items while walking various areas of Town. Approximately 2.8 cubic yards of trash, 1.8 cubic yards of green waste, and 2.2 cubic yards of recycling were picked up. The volunteers had fun, and look forward to participating in the event next year.
Coastal Cleanup Day Saturday, September 19, 2015	Coastal Cleanup Day is an international volunteer event focused on cleaning up	Refer to the C.7 Public Outreach and Citizen Involvement Events section of the SMCWPPP FY

<p>30 San Mateo County Locations</p>	<p>the marine environment and raising awareness about coastal pollution. Participants include school age children and residents. The Town advertised and promoted this event by distributing brochures and flyers at all public facilities. Events were also advertised through the Town's newsletter and website.</p>	<p>15-16 Annual Report.</p>
<p>San Mateo County Fair June 11-19, 2016 1346 Saratoga Drive</p>	<p>As a collaborative event, the Countywide program hosted an informational booth for stormwater runoff pollution prevention. The Town advertised and promoted this event by distributing brochures and flyers at all public facilities. Events were also advertised through the Town's newsletter and website.</p>	<p>Refer to the C.7 Public Outreach and Citizen Involvement Events section of the SMCWPPP FY 15-16 Annual Report.</p>

C.7.e. ► Watershed Stewardship Collaborative Efforts

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

Evaluate effectiveness by describing the following:

- Efforts undertaken
- Major accomplishments

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

C.7.f. ► School-Age Children Outreach

Summarize school-age children outreach programs implemented. A detailed report may be included as an attachment.
 Use the following table for reporting school-age children outreach efforts.
 See the C.7 School-Age Children Outreach section of SMCWPPP FY 15-16 Annual Report for a summary of activities.

Program Details	Focus & Short Description	Number of Students/Teachers reached	Evaluation of Effectiveness
Provide the following information: Name Grade or level (elementary/ middle/ high)	Brief description, messages, methods of outreach used	Provide number or participants	Provide agency staff feedback. Report any other evaluation methods used (quiz, teacher feedback etc.). Attach evaluation summary if applicable.
Kids Facility Tour May 17, 2016 Susan B. Anthony, 2 nd Grade Class	School-aged children tours the Town portables (usually the Town Hall is toured, but it was under construction this year), Police Department, and Mayor's Office. As part of the tour, the Town's maintenance supervisor gave the children a street sweeping demonstration, and talked about litter and trash.	100 school-aged children attended the tour.	School-aged children learned about various Town processes and about the impacts of litter and trash. No evaluations/surveys of the event are available.

Section 9 – Provision C.9 Pesticides Toxicity Controls

C.9.a. ► Implement IPM Policy or Ordinance								
Is your municipality implementing its IPM Policy/Ordinance and Standard Operating Procedures?					x	Yes		No
If no, explain: NA								
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 Used⁶¹								
Pesticide Category and Specific Pesticide Used	Amount ⁶²							
	FY 15-16	FY 16-17	FY 17-18	FY 18-19	FY 19-20	FY 20-21		
Organophosphates	0							
Product or Pesticide Type A	NA							
Product or Pesticide Type B	NA							
Pyrethroids	0							
Product or Pesticide Type X	NA							
Product or Pesticide Type Y	NA							
Carbamates	0							
Product or Pesticide Type X	NA							
Product or Pesticide Type Y	NA							
Fipronil	0							
Product or Pesticide Type X	NA							
Product or Pesticide Type Y	NA							
Indoxacarb	Reporting not required in FY 15-16							

⁶¹Includes all municipal structural and landscape pesticide usage by employees and contractors.

⁶²Weight or volume of the product or preferably its active ingredient, using same units for the product each year. Please specify units used. The active ingredients in any pesticide are listed on the label. The list of active ingredients that need to be reported in the pyrethroids class includes: metofluthrin, bifenthrin, cyfluthrin, beta-cyfluthrin, cypermethrin, deltamethrin, esfenvalerate, lambdacyhalothrin, and permethrin.

Diuron	Reporting not required in FY 15-16					
Diamides	Reporting not required in FY 15-16					
The Town of Colma implements the following IPM Tactics and Strategies, in addition to pesticides to limit the use of pesticides: <ul style="list-style-type: none"> • Use of non-chemical strategies such as monitoring, mowing weeds, mulching. • Removal of plants that require frequent pesticide applications. • Preventive actions such as sealing holes and gaps in structures, improving sanitation. • Use of baits and traps instead of broadcast pesticides. 						

C.9.b ▶ Train Municipal Employees	
Enter the number of employees that applied or used pesticides (including herbicides) within the scope of their duties this reporting year.	3
Enter the number of these employees who received training on your IPM policy and IPM standard operating procedures within this reporting year.	3
Enter the percentage of municipal employees who apply pesticides who have received training in the IPM policy and IPM standard operating procedures within this reporting year.	100%
Type of Training: Local tailgate meetings are held for staff to train on the IPM policy and IPM standard operating procedures. These trainings are held annually, prior to applying pesticides.	

C.9.c ▶ Require Contractors to Implement IPM

Did your municipality contract with any pesticide service provider in the reporting year?	<input checked="" type="checkbox"/>	Yes	<input type="checkbox"/>	No
<p>If yes, briefly describe how contractor compliance with IPM Policy/Ordinance and SOPs was monitored</p> <p>The Town of Colma's landscape maintenance contract requires that the contractor comply with sustainable landscape practices and the Town's IPM Policy and Standard Operating Procedures. The Town's structural pest control operator is also required to comply with the Town's IPM Policy. The contractor is also required to attend countywide IPM subcommittee meetings and the annual workshop. Town staff regularly meets with the contractor on a monthly basis and reviews monthly pesticide usage records to verify compliance with the Town's IPM Policy.</p>				

C.9.d ▶ Interface with County Agricultural Commissioners

Did your municipality communicate with the County Agricultural Commissioner to: (a) get input and assistance on urban pest management practices and use of pesticides or (b) inform them of water quality issues related to pesticides,	<input type="checkbox"/>	Yes	<input checked="" type="checkbox"/>	No
<p>If yes, summarize the communication. If no, explain.</p> <p>See Section 9 of the SMCWPPP FY 15-16 Annual Report for summary of communication with the San Mateo County Agricultural Commissioner.</p>				
Did your municipality report any observed or citizen-reported violations of pesticide regulations (e.g., illegal handling and applications of pesticides) associated with stormwater management, particularly the California Department of Pesticide Regulation (DPR) surface water protection regulations for outdoor, nonagricultural use of pyrethroid pesticides by any person performing pest control for hire.	<input type="checkbox"/>	Yes	<input checked="" type="checkbox"/>	No
<p>If yes, provide a summary of improper pesticide usage reported to the County Agricultural Commissioner and follow-up actions taken to correct any violations. A separate report can be attached as your summary.</p>				

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

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.
<p>Summary:</p> <p>See the C.9 Pesticides Toxicity Control section of the SMCWPPP FY 15-16 Annual Report for information on point of purchase public outreach conducted countywide and regionally.</p>

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

Provide a summary of outreach to residents who use or contract for structural pest control and landscape professionals); **AND/OR** reference a report of a regional effort for outreach to residents who hire pest control and landscape professionals in which your agency participates.

Summary:

See the C.9 Pesticides Toxicity Control section of the SMCWPPP FY 15-16 Annual Report for a summary of our participation in and contributions towards countywide and regional public outreach to pest control operators and landscapers to reduce pesticide use.

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

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

Summary:

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

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

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

Summary:

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

Section 10 - Provision C.10 Trash Load Reduction

C.10.a.i ► Trash Load Reduction Summary	
For population-based Permittees, provide the overall trash reduction percentage achieved to-date within the jurisdictional area of your municipality that generates problematic trash levels (i.e., Very High, High or Moderate trash generation). Base the reduction percentage on the information presented in C.10.b i-iv and C.10.e.i-ii. Provide a discussion of the calculation used to produce the reduction percentage, including whether the 60% trash reduction performance guideline was attained. If not attained, include a discussion of next steps (e.g., development of a detailed plan or report of non-compliance).	
Trash Load Reductions	
Percent Trash Reduction in All Trash Management Areas (TMAs) due to Trash Full Capture Systems (as reported C.10.b.i)	73.9%
Percent Trash Reduction in all TMAs due to Control Measures Other than Trash Full Capture Systems (as reported in C.10.b.ii) ⁶³	6.9%
Percent Trash Reduction due to Jurisdictional-wide Source Control Actions (as reported in C.10.b.iv) ¹	10%
SubTotal for Above Actions	90.7%
Trash Offsets (Optional)	
Offset Associated with Additional Creek and Shoreline Cleanups (as reported in C.10.e.i)	0.1%
Offset Associated with Direct Trash Discharges (as reported in C.10.e.ii)	NA
Total (Jurisdictional-wide) % Trash Load Reduction in FY 15-16	90.8%
Discussion of Trash Load Reduction Calculation:	
<p>The City attained and reported an 87% trash load reduction in its FY 14-15 Annual Report, exceeding the trash load reduction target of 40% by 2014. The reissued MRP contains a revised calculation methodology that eliminates or caps past trash load reduction offsets or credits. Based on the new calculation methodology, as of July 1, 2016, the City has attained a 62% trash load reduction (including trash offsets). The reissued MRP also added a non-mandatory performance guideline of attaining 60% trash reduction by July 1, 2016. Based on the new calculation methodology and the information provided in this Annual Report, the City has achieved the 60% performance guideline.</p>	

⁶³ See Appendix 10-1 for changes between 2009 and FY 15-16 in trash generation by TMA as a result of Full Capture Systems and Other Measures.

C.10.a.iii ► Mandatory Trash Full Capture Systems		
Provide the following:		
1) Total number and types of full capture systems (publicly and privately-owned) installed prior to FY 15-16, during FY 15-16, and to-date, including inlet-based and large flow-through or end-of-pipe systems, and qualifying low impact development (LID) required by permit provision C.3.		
2) Total land area (acres) treated by full capture systems for population-based Permittees and total number of systems for non-population based Permittees compared to the total required by the permit.		
Type of System	# of Systems	Areas Treated (Acres)
Installed Prior to FY 15-16		
Connector Pipe Screen	35	104.8
Installed in FY 15-16		
NA	NA	NA
Total for all Systems Installed To-date		104.8
Treatment Acreage Required by Permit (Population-based Permittees)		32
Total # of Systems Required by Permit (Non-population-based Permittees)		NA

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

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

Provide the following:

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

TMA	Jurisdiction-wide Reduction (%)	Total # of Full Capture Systems	% of Systems Exhibiting Plugged/Blinded Screens or >50% full	Summary of Maintenance Issues and Corrective Actions
1	30.2%	35	0	No systems were more than 25% full. Regular cleanup and maintenance was performed; no corrective actions were necessary.
2	38.6%			
3	5.0%			
4	0%			
5	0.1%			
6	0%			
7	0%			
8	0%			
9	0%			
Total	73.9%			

Certification Statement:

The Town of Colma certifies that a full capture system maintenance and operation program is currently being implemented to maintain all applicable systems in manner that meets the full capture system requirements included in the Permit.

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

Provide a summary of trash control actions other than full capture systems or jurisdictional source controls that were implemented within each TMA, including the types of actions, levels and areal extent of implementation, and whether actions are new, including initiation date.

TMA	Summary of Trash Control Actions Other than Full Capture Systems
5, 6, 7, 8, 9	Enhanced street sweeping
ALL	On-land Cleanups
ALL	Storm Drain Inlet Cleaning
4	Trash Hot Spot Cleanups

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

Provide the following:

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

TMA ID <i>or (as applicable)</i> Control Measure Area	Total Street Miles or Acres Available for Assessment	Summary of On-land Visual Assessments			Jurisdictional-wide Reduction (%)
		Street Miles or Acres Assessed	% of Applicable Street Miles or Acres Assessed	Avg # of Assessments Conducted at Each Site	
1	0.10	0	0%	0	0%
2	0.00	NA*	NA*	NA*	NA*
3	0.35	0	0%	0	0%
4	0.31	0.31	100%	2.7	1.8%
5	0.16	0	0%	0	0%
6	0.19	0	0%	0	0%
7	0.52	0.41	78.6%	5.5	5.1%
8	0.11	0	0%	0	0%
9	0.07	0	0%	0	0%
Total		0.72	-	-	6.9%

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

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

Source Control Action	Summary Description & Dominant Trash Sources and Types Targeted	Evaluation/Enforcement Method(s)	Summary of Evaluation/Enforcement Results To-date	% Reduction	Total Reduction Credit (%)
Single-use Plastic Bag Ordinance or Policy	<p>The Town of Colma ("Town") adopted a Single-Use Carryout Bag Ban Policy on Jan 9th 2013. The ban became effective April 22nd, 2013. A copy of the Town's codified policy can be found at: www.colma.ca.gov (Codes > Municipal Code > Chapter 4 > Subchapter 12)</p> <p>Town staff met with the business owners, provided program information and public hearing notices, provided outreach through the Town's website and the business newsletter "Colma Works".</p> <p>Enforcement of this bag ban is done by the SM County Environmental Health Department.</p>	<p>On behalf of all SMCWPPP Permittees, the County of San Mateo conducted assessments evaluating the effectiveness of the single use plastic bag ban in municipalities within San Mateo County. Assessments conducted by the County included audits of businesses and surveys of customer bag usage at many businesses in San Mateo County. Additionally, the number of complaints by customers was also tracked by the County. The results of assessments conducted by these cities are assumed to be representative of all SMCWPPP Permittees, given the consistency between the scope, implementation, and enforcement of the ordinances among the municipalities.</p>	<p>Results of assessments conducted by the County on behalf of all municipalities indicate that the ordinance is effective in reducing the number of single use plastic bags in stormwater discharges.</p> <p>The Town developed its % trash reduced estimate using the following assumptions: 1) Single use plastic bags comprise 8% of the trash discharged from stormwater conveyances, based on the BASMAA Regional Trash Generation Study; 2) 95% of single use plastic bags distributed in the Town are affected by the ordinance, based on the County's EIR; and 3) Of the bags affected by the ordinance, there are now 90% less bags being distributed, based on customer complaints received by the County's Dpt. of Environmental Health Services. This is conservative estimate given that in FY 13-14 Environmental Services only received complaints about 4 of the over 1900 affected businesses.</p>	7%	<p style="text-align: center;">10% (Maximum)</p>

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

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

<p>Expanded Polystyrene Food Service Ware Ordinance or Policy</p>	<p>The Town of Colma ("Town") adopted a Polystyrene ban policy on March 13th 2013. The Policy became effective August 1st, 2013. A copy of the Town's codified policy can be found at: www.colma.ca.gov (Codes > Municipal Code > Chapter 4 > Subchapter 13)</p> <p>Town staff met with all restaurant owners, provided program information and public hearing notices, provided outreach through the Town's website and the business newsletter "Colma Works".</p> <p>Enforcement of this ban is done by the SM County Environmental Health Department.</p>	<p>Although the Town has adopted and implemented an ordinance prohibiting the distribution of EPS food ware by food vendors, evaluations of the effectiveness of the ordinance have not yet been conducted. For the purpose of estimating trash reductions in stormwater discharges associated with the ordinance, the results of assessments conducted by the cities of Los Altos and Palo Alto were used to represent the reduction of trash associated with the Town's ordinance. Assessments conducted by these cities were conducted prior to and following the effective date of their ordinances, and include audits of businesses and/or assessments of EPS food ware observed on streets, storm drains and local creeks. The results of assessments conducted by these cities are assumed to be representative of the effectiveness of the Town's ordinance because the implementation (including enforcement) of the Town's ordinance is similar to the City of Los Altos' and Palo Alto's.</p>	<p>Results of assessments that are representative of the Town, but were conducted by the cities of Los Altos and Palo Alto, indicate that Town's ordinance is effective in reducing EPS food ware in stormwater discharges.</p> <p>The Town developed its % trash reduced estimate using the following assumptions:</p> <ol style="list-style-type: none"> 1) EPS foodware comprises 6% of the trash discharged from stormwater conveyances, based on the Regional Trash Generation Study conducted by BASMAA; 2) 80% of EPS food ware distributed by food vendors or sold via stores in the Town is affected by the implementation of the ordinance; and 3) There is now 95% less EPS food ware being distributed, sold and/or observed in the environment, based on assessments conducted by the City of Palo Alto and City of Los Altos. 	<p>5%</p>	
---	--	---	--	-----------	--

C.10.c ► Trash Hot Spot Cleanups

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

Trash Hot Spot	New Site in FY 15-16 (Y/N)	FY 15-16 Cleanup Date(s)	Volume of Trash Removed (cubic yards)				
			FY 2011-12	FY 2012-13	FY 2013-14	FY 2014-15	FY 2015-16
COL01	N	10/9/2015	0.1	1.0	0.2	0.1	0.2
COL02	N	10/9/2015	0.4	2.6	0.2	0.1	0.2

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

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

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

C.10.e. ► Trash Reduction Offsets (Optional)

Provide a summary description of each offset program implemented, the volume of trash removed, and the offset claimed in FY 15-16. Also, for additional creek and shoreline cleanups, describe the number and frequency of cleanups conducted, and the locations and cleanup dates. For direct discharge control programs approved by the Water Board Executive Officer, also describe the results of the assessments conducted in receiving waters to demonstrate the effectiveness of the control program. Include an Appendix that provides the calculations and data used to determine the trash reduction offset.

Offset Program	Summary Description of Actions and Assessment Results	Volume of Trash (CY) Removed/Controlled in FY 15-16	Offset (Jurisdiction-wide Reduction %)
Additional Creek and Shoreline Cleanups (Max 10% Offset)	Every year, when the trash hot spots are cleaned, the entire creek is also cleaned. This year the creek was cleaned on 10/9/15. A significant amount of green waste is removed, but only trash removal is reported here.	1	0.1%
Direct Trash Discharge Controls (Max 15% Offset)	Not Applicable	NA	NA

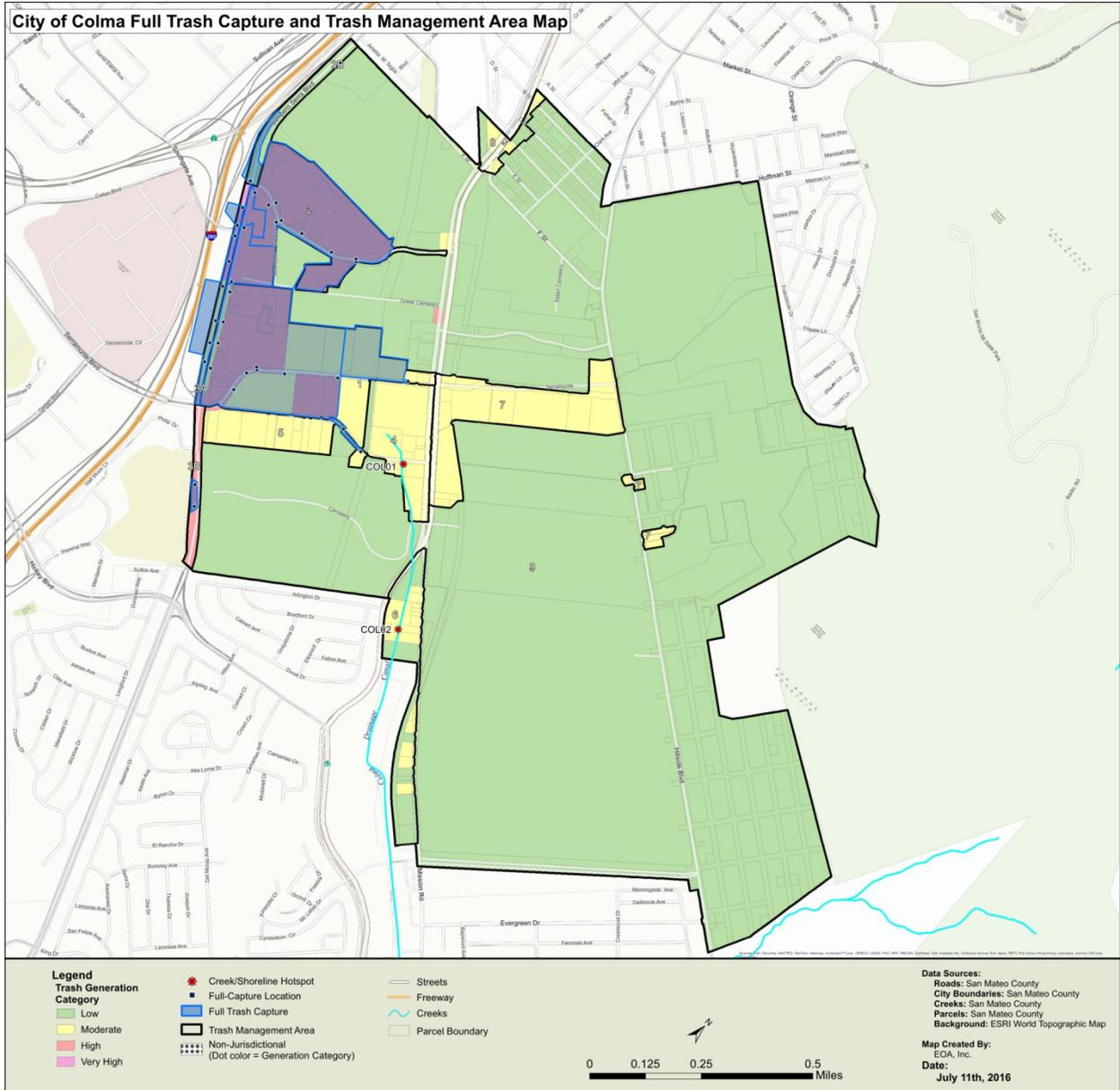
Appendix10-1. Baseline trash generation and areas addressed by full capture systems and other control measures in Fiscal Year 15-16.

TMA	2009 Baseline Trash Generation (Acres)					Trash Generation (Acres) in FY 15-16 After Accounting for Full Capture Systems					Jurisdiction-wide Reduction via Full Capture Systems (%)	Trash Generation (Acres) in FY 15-16 After Accounting for Full Capture Systems and Other Control Measures					Jurisdiction-wide Reduction via Other Control Measures (%)	Jurisdiction-wide Reduction via Full Capture AND Other Control Measures (%)
	L	M	H	VH	Total	L	M	H	VH	Total		L	M	H	VH	Total		
1	0	33	28	0	61	54	7	0	0	61	30.2%	54	7	0	0	61	0%	30.2%
2	1	0	40	2	43	43	0	0	0	43	38.6%	43	0	0	0	43	0%	38.6%
3	6	2	5	2	16	11	0	4	0	16	5%	11	0	4	0	16	0%	5%
4	1	21	0	0	22	1	21	0	0	22	0%	12	9	1	0	22	1.8%	1.8%
5	0	16	0	0	16	1	15	0	0	16	0.1%	1	15	0	0	16	0%	0.1%
6	12	8	0	0	21	12	8	0	0	21	0%	12	8	0	0	21	0%	0%
7	0	37	0	0	37	0	37	0	0	37	0%	28	8	1	0	37	5.1%	5.1%
8	3	3	0	0	6	3	3	0	0	6	0%	3	3	0	0	6	0%	0%
9	1,001	1	0	0	1,002	1,001	1	0	0	1,002	0%	1,001	1	0	0	1,002	0%	0%
Totals	1,026	122	74	3	1,225	1,126	93	6	0	1,225	73.9%	1,162	55	8	0	1,225	6.9%	80.7%

Appendix 10-2

Revised Baseline Trash Generation Map and Areas Currently Addressed by Full Capture Systems

FY 2015-2016 Annual Report
 Permittee Name: Town of Colma



Section 11 - Provision C.11 Mercury Controls

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

Summary:

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

Section 12 - Provision C.12 PCBs Controls

C.12.a ▶ Implement Control Measures to Achieve PCBs Load Reductions

C.12.b ▶ Assess PCBs Load Reductions from Stormwater

C.12.c ▶ Plan and Implement Green Infrastructure to Reduce PCBs Loads

C.12.d ▶ Prepare Implementation Plan and Schedule to Achieve TMDL Allocations

C.12.e ▶ Evaluate PCBs Presence in Caulks/Sealants Used in Storm Drain or Roadway Infrastructure in Public Rights-of-Way

C.12.f ▶ Manage PCB-Containing Materials and Wastes During Building Demolition Activities So That PCBs Do Not Enter Municipal Storm Drains

C.12.g ▶ Fate and Transport Study of PCBs: Urban Runoff Impact on San Francisco Bay Margins

C.12.h ▶ Implement a Risk Reduction Program

Summary:

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

Section 13 - Provision C.13 Copper Controls

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

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

X	Yes	<input type="checkbox"/>	No
---	-----	--------------------------	----

(For FY 15-16 Annual Report only) Provide a summary of how copper architectural features are addressed through the issuance of building permits.

Summary:
 The Town of Colma 1) attaches the SMCWPPP "Requirements for Architectural Copper" Fact Sheet (www.flowstobay.org/files/newdevelopment/flyersfactsheets/ArchitecturalcopperBMPs.pdf) to building permit applications for roof replacement or new buildings, which provides information about how to manage waste generated from cleaning and treating (patination) of copper architectural features, including copper roofs, during construction and post-construction; 2) reviews building permit applications specifically for the use of copper architectural features, and provides guidance on the installation and maintenance of these features; and 3) uses the SMCWPPP C.3 and C.6 Development Review checklist which includes source control measures for architectural coppers. The checklist is a required submittal for project approvals, and architectural copper BMPs are made part of the project conditions of approval where applicable.

Town's Engineering and Building Department Staff also regularly attends CalBIG meetings for training and updates on the requirements of architectural copper and copper piping. The CalBIG meetings occur monthly, but there is an annual meeting focused on stormwater.

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

Summary:
 During construction, municipal construction stormwater inspectors are responsible for identifying copper architectural features and if appropriate BMPs are implemented. Any issues noted are documented and enforcement actions recorded in the Provision C.6 inspection records. Post-construction municipal illicit discharge inspectors are responsible for responding to, investigating and identifying illegal discharge of wash water from washing copper architectural features. Any enforcement actions or reported discharges are recorded in the Provision C.5 inspection records. The SMCWPPP "Requirements for Architectural Copper" Fact Sheet is made available to the public, construction inspectors and illicit discharge inspectors on the SMCWPPP website (www.flowstobay.org/files/newdevelopment/flyersfactsheets/ArchitecturalcopperBMPs.pdf). Inspectors are made aware of the concerns with copper architectural features at SMCWPPP Training Workshops and internal municipal trainings.

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

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

X	Yes		No
---	-----	--	----

(For FY 15-16 Annual Report only) Provide a summary of how copper-containing discharges from pools, spas, and fountains are addressed to accomplish the prohibition of the discharge.

Summary:
 Lots are small in the Town of Colma, so there generally is not room to construct private pools and spas. In the event a private pool, spa, or fountain is constructed, the Town would require that the discharge water be connected to the sanitary sewer system.

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

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

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

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

Summary:
 No facilities were identified as potential users of copper.

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

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

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

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

Summary:

On January 20, 2016, the Town hosted a luncheon for cemetery operators to introduce the San Mateo County Resource Conservation District, which provides water efficiency audits and water conservation information.

The Town installed a drought tolerant landscape demonstration project in 2015 to encourage residents to utilize drought friendly landscaping and promote water conservation. The Town also stopped watering lawn areas and medians and posted informational signage to raise awareness about the California drought. Currently, the Town has both a Water Conservation Incentive and Water Efficient Program. The Water Conservation Incentive involves an incentive reduction on annual sewer charges for using the same or less water as the previous year. The Town continues to provide outreach and information on water conservation and other sustainable practices through the "Colma Green" webpage and newsletter. Currently, the Town offers rebates of up to \$500 to residents who purchase water saving appliances and drought tolerant plants, and promotes Calwater's free water conservation kits.

The Town's Water Efficient Landscaping Ordinance requires efficient watering and irrigation practices for new development projects. Within the Open Space and Conservation Elements of the Town's General Plan, there are policies that address conservation and sustainable development principles. Some of the sections that address these include: Section 5.04.311 – Low Water Use Fixtures (Sustainability), Section 5.04.313 – Groundwater recharge, Section 5.04.312 – Drought tolerant plants, Section 5.04.316 – Implementation of BMP's for new construction, Section 5.04.321 – Watershed protection of Colma Creek, Section 5.04.322 – Watershed enhancement, Section 5.04.341 – flooding, Section 5.04.381 and 382 – Habitat protection.

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

APPENDIX 4-1
Potential Facilities List

**NPDES Permit # CAS612008
FY 15-16 MRP Annual Report**

Address Location	Priority	Street Number	Street Name	City	Name
COLMA	M	245	COLLINS	COLMA	PRECISION AUTO DETAILING
COLMA	M	480	COLLINS	COLMA	A-1 RHINO LININGS
COLMA	M	500	Collins	Colma	SERRAMONTE FORD BODY SHOP
COLMA	M	530	Collins	Colma	SERRAMONTE FORD FLEET SERVICE
COLMA	H	1000	COLLINS	COLMA	CHRISTY VAULT CO
COLMA	M	1	COLMA	COLMA	KIMCO REALTY
COLMA	M	1	COLMA	COLMA	OFFICE DEPOT
COLMA	M	2	COLMA	COLMA	SOUTHWEST CONCESSIONS KB
COLMA	M	2	COLMA	COLMA	THE HOME DEPOT #639
COLMA	M	2	COLMA	COLMA	THE HOME DEPOT STORE #0639
COLMA	L	11	COLMA	COLMA	HONEY BAKED HAM
COLMA		15	COLMA	COLMA	QUIZNOS SUB #2786
COLMA	M	17	COLMA	COLMA	GENERAL NUTRITION CENTERS
COLMA		19	COLMA	COLMA	BED BATH & BEYOND #315
COLMA	M	45	COLMA	COLMA	MANILA EATERY
COLMA	M	53	COLMA	COLMA	LENSCRAFTERS
COLMA	M	55	COLMA	COLMA	OLD NAVY #5520
COLMA	M	65	COLMA	COLMA	MARSHALLS
COLMA	M	75	COLMA	COLMA	JO ANN FABRICS AND CRAFTS #695
COLMA	M	91	COLMA	COLMA	KELLY DELI PRO
COLMA	M	91	COLMA	COLMA	THE HOME DEPOT #6655
COLMA	M	91	COLMA	COLMA	THE HOME DEPOT STORE #6655
COLMA	M	111	COLMA	COLMA	BURGER KING #5500
COLMA	M	115	COLMA	COLMA	THE VITAMIN SHOPPE
COLMA	M	119	COLMA	COLMA	ULTA BEAUTY 0568

**NPDES Permit # CAS612008
FY 15-16 MRP Annual Report**

Address Location	Priority	Street Number	Street Name	City	Name
COLMA	M	200	COLMA	COLMA	BEST BUY
COLMA	M	1000	EL CAMINO REAL	COLMA	WOODLAWN MEMORIAL PARK
COLMA	M	1051	EL CAMINO REAL	COLMA	ETERNAL HOME CEMETERY
COLMA	M	1100	EL CAMINO REAL	COLMA	GREENLAWN MEMORIAL PARK
COLMA	M	1148	EL CAMINO REAL	COLMA	MEMORIAL PARK, GREEK ORTHODOX
COLMA	M	1174	EL CAMINO REAL	COLMA	ART IN STONE
COLMA	M	1200	EL CAMINO REAL	Colma	Kohl's Department Store - Store #981
COLMA	M	1299	EL CAMINO REAL	COLMA	HOME OF PEACE CEMETERY
COLMA	M	1351	EL CAMINO REAL	COLMA	AMERICAN MONUMENT
COLMA	M	1370	EL CAMINO REAL	COLMA	CYPRESS LAWN CEMETERY
COLMA	M	1900	EL CAMINO REAL	COLMA	PUBLIC STORAGE
COLMA	M	7743	EL CAMINO REAL	COLMA	SWEET DREAMS
COLMA	M	601	F	COLMA	TOWN OF COLMA CORP YARD
COLMA	M	1111	HILLSIDE	COLMA	WONGS CAFE
COLMA		1118	HILLSIDE	COLMA	HILLSIDE AUTOHAUS
COLMA	M	1601	HILLSIDE	COLMA	OLIVET MEMORIAL PARK
COLMA	M	1700	HILLSIDE	COLMA	LUCKY BUSINESS SERVES INC
COLMA	M	1901	HILLSIDE	COLMA	NETWORK COLLISION
COLMA	M	2001	HILLSIDE	COLMA	CYPRESS GOLF COURSE
COLMA	M	2001	HILLSIDE	COLMA	CYPRESS GOLF COURSE
COLMA	L	3601	JUNIPERO SERRA	COLMA	5-A RENT-A-SPACE
COLMA	M	4915	JUNIPERO SERRA	COLMA	BEVERAGES & MORE
COLMA	M	4925	JUNIPERO SERRA	COLMA	MICHAELS STORES
COLMA	M	4927	JUNIPERO SERRA	COLMA	FRESH CHOICE
COLMA	M	4931	JUNIPERO SERRA	COLMA	MOMIJI JAPANESE RESTAURANT

**NPDES Permit # CAS612008
FY 15-16 MRP Annual Report**

Address Location	Priority	Street Number	Street Name	City	Name
COLMA	M	4935	JUNIPERO SERRA	COLMA	ROUND TABLE PIZZA
COLMA	M	5001	JUNIPERO SERRA	Colma	TARGET T0320
COLMA	M	5025	JUNIPERRO SERRA	COLMA	SIZZLER
COLMA	M	1500	MISSION	COLMA	HOLY CROSS CEMETERY
COLMA	M	1520	MISSION	Colma	BART Mission Road Ventilation Structure
COLMA	M	1635	MISSION	COLMA	LANDSCAPE CO.
COLMA	M	1900	MISSION	COLMA	ACME MEMORIAL
COLMA	M	1675	OLD MISSION	Colma	Pacific Supply
COLMA	H	1681	OLD MISSION	COLMA	ROYAL AUTO BODY SHOP
COLMA	M	1687	OLD MISSION	COLMA	IMAGE AUTO BODY
COLMA	M	1690	OLD MISSION	COLMA	BACAS MACHINE SHOP
COLMA	M	1711	OLD MISSION	COLMA	JOHNS AUTOMOTIVE
COLMA	M	1715	OLD MISSION	COLMA	DITOS MOTORS
COLMA	M	1733	OLD MISSION	COLMA	GENUINE AUTO CARE
COLMA	M	1770	OLD MISSION	COLMA	CYPRESS LAWN CEMETERY
COLMA	M	1	SAND HILL	COLMA	HILLSIDE LANDFILL
COLMA		435	SERRAMONTE	COLMA	AW COLLISION OF SERRAMONTE
COLMA		445	SERRAMONTE	COLMA	SERRAMONTE AUTO PLAZA
COLMA		455	Serramonte	COLMA	HYUNDAI SERRAMONTE - SERVICE & PARTS
COLMA	M	475	SERRAMONTE	COLMA	SERRAMONTE ACURA
COLMA	M	485	SERRAMONTE	COLMA	ALL-PRO RECONDITIONING
COLMA	M	485	SERRAMONTE	COLMA	SERRAMONTE HONDA
COLMA	M	495	Serramonte	Colma	BART Serramonte Auxillary Substation (SES)
COLMA	M	650	Serramonte	Colma	Nissan Serramonte
COLMA	M	700	SERRAMONTE	COLMA	LEXUS OF SERRAMONTE

**NPDES Permit # CAS612008
FY 15-16 MRP Annual Report**

Address Location	Priority	Street Number	Street Name	City	Name
COLMA	M	707	SERRAMONTE	COLMA	SERRAMONTE SUBARU
COLMA	H	711	SERRAMONTE	COLMA	SERRAMONTE VOLKSWAGEN
COLMA	M	735	SERRAMONTE	COLMA	DOLLAR STORES, INC
COLMA	M	735	Serramonte	Colma	Dollar Tree #04429
COLMA	M	775	SERRAMONTE	COLMA	BABIES R US
COLMA	H	780	SERRAMONTE	COLMA	STEWART CHEVROLET CO
COLMA	M	800	SERRAMONTE	COLMA	STEWART CHRYSLER JEEP DODGE RAM
COLMA	M	970	SERRAMONTE	COLMA	ONO HAWAIIAN BBQ
COLMA	L	990	SERRAMONTE	Colma	Chipotle Mexican Grill #1187
COLMA	M	990	SERRAMONTE	COLMA	POKE BOWL
COLMA	M	990	SERRAMONTE	COLMA	POPEYES LOUISIANA KITCHEN
COLMA	M	990	SERRAMONTE	COLMA	STARBUCKS COFFEE
COLMA	H	999	Serramonte	Colma	SERRAMONTE FORD

APPENDIX 5-1

Spill Dumping and Reporting Contact Website



- PW/Eng Home
- Forms & Documents
- Request for Proposals

Public Works / Engineering



The Public Works/Engineering Department located in the Annex Building next to the Town Hall manages and oversees the Town's Capital Improvement Plan (CIP); provides assistance in the private land development project review and approval process, and issues grading and encroachment permits.

In addition to these tasks, the general municipal engineering and public works responsibilities include managing the Storm Water NPDES permit regulatory program, annual sewer fees calculation and processing, annual waste management program monitoring and reporting, sanitary sewer system maintenance oversight, sanitary sewer overflow (SSO) regulatory reporting and performing traffic speed surveys.



The Public Works Maintenance Division, located at 601 F Street, is responsible for the monitoring and maintenance of public infrastructure and right-of-way that includes streets, sidewalks, traffic signals, street lights, sanitary and storm drain systems, and public facilities. The Division also manages the sanitary sewer maintenance contract, traffic signal and streetlight maintenance contract, and provides assistance in the oversight of the landscape maintenance contract.

To report potholes, sidewalk repairs, downed tree limbs, or other roadway hazards, call 650.757.8888 or email public.works@colma.ca.gov.

Please check our Public Works / Engineering Forms section using the link to the left for commonly requested information, or simply click here.

For more information on stormwater pollution prevention, visit the San Mateo Countywide Water Pollution Prevention Program website.

General Information

Public Works/Engineering
1188 El Camino Real
Colma, CA 94014

Business Hours
Monday - Friday 8:00-5:00

650.757.8888
650.757.8890 (fax)
Email: public.works@colma.ca.gov

Staff Directory

Name	Title	Phone Number	Email Address
Brad Donohue	Public Works Director	650.757.8895	brad.donohue@colma.ca.gov
Louis Gotelli	Public Works Maintenance Supervisor	650.757.8888	louis.gotelli@colma.ca.gov
Lia Vang	Department Assistant	650.757.8888	lia.vang@colma.ca.gov

GET INVOLVED!



Sign Up For Our Newsletter!

Subscribe

Participate In An Event

Lawn Replacement With Native And Drought Tolerant Plants
 October 5, 07 pm to 09 pm
[MORE INFO >](#)

More Events

[Report illegal dumping](#) in your area.

[Properly dispose](#) of your toxic waste.

Illicit Discharge Coordinators

Report Stormwater Pollution

Nothing besides water is allowed to be dumped or allowed to flow into a storm drain. This includes washwaters, sewage, automotive fluids, construction materials, paint, sediment and/or silt, and food wastes. Reporting incidents of water pollution problems such as illegal dumping or discharges helps keep our local creeks, San Francisco Bay, and the Pacific Ocean clean.

When to make a report?

- When you notice unusual odors in or near the storm drain.
- When you find dumped waste in or near the storm drain.
- When the drainage system has unusually large flows during dry periods.
- When you see someone illegally dumping anything into the storm drain.

Note: If you are reporting an emergency situation that could result in imminent or substantial danger to the health and safety of persons, **call 911.**

Stormwater Illicit Discharge Contacts*

Municipality	Illicit Discharge Coordinators	Email	Phone
Town of Atherton	Steve Tyler	styler@ci.atherton.ca.us	(650) 752-0541
City of Belmont	Bozhena Palatnik	Bpalatnik@belmont.gov	(650) 595-7425
City of Brisbane	Keegan Black Diane Cannon After hours	kblack@ci.brisbane.ca.us dcannon@ci.brisbane.ca.us Department of Public Works	(415) 728-7986 (415) 508-2130 (415) 286-0164
City of	Pamela Boyle	pboyle@ci.burlingame.org	(650) 558-

FlowstoBay
6,202 likes

Like Page Learn More

Be the first of your friends to like this



FlowstoBay
20 hrs

Get outside this week! Head over to Edgewood County Park and see if you can find all the different types of flowers that are in bloom this month!



What's Blooming This M...

What's Blooming This Month Page th...
FRIENDSOFEDGEWOOD.ORG

Search:

City of Burlingame	Rodriguez	rodru@burlingame.org	7670
	After hours	Police non-emergency dispatch	(650) 777-4100
Town of Colma	Louis Gotelli	Public Works Supervisor	(650) 757-8888
	After hours	Colma Police Department Dispatch (Non-Emergency)	(650) 997-8321
City of Daly City	Ward Donnelly	wdonnelly@dalycity.org	(650) 991-8208
	Cynthia Royer	croyer@dalycity.org	(650) 991-8203
	24 hour support		(650) 991-8200
City of East Palo Alto	Michelle Daher	mdaher@cityofepa.org	(650) 853-3191
	Jay Farr	jfarr@cityofepa.org	(650) 250-0308
City of Foster City	Norm Dorais	ndorais@fostercity.org	(650) 286-3279
City of Half Moon Bay	Mo Sharma	mosharma@hmbcity.com	(650) 726-8265
	Larry Carnahan	larryc@hmbcity.com	(650) 726-7177
Town of Hillsborough	John Mullins	jmullins@hillsborough.net	(650) 375-4709
	Gary Francis	gfrancis@hillsborough.net	(650) 375-7506
City of Menlo Park	Roger Storz	rkstorz@menlopark.org	(650) 330-6740
City of Millbrae	Kevin Cesar	kcesar@ci.millbrae.ca.us	(650) 259-2392
City of Pacifica	Raymond Donguines	donguinesr@ci.pacifica.ca.us	(650) 738-3768
	After Hours	Police non-emergency dispatch	(650) 738-7314