

The Town of
Woodside

September 27, 2016

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

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

Dear Mr. Wolfe:

This letter and Annual Report with attachments is submitted by Town of Woodside 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.

P.O. Box 620005
2955 Woodside Road
Woodside CA 94062

Please contact me at 650-851-6790 or dnguyen@woodsidetown.org regarding any questions or concerns.

Very truly yours,

Dong Nguyen
Deputy Town Engineer

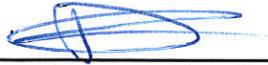
650-851-6790
Fax: 650-851-2195
townhall@woodsidetown.org

**TOWN OF WOODSIDE
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:



Dong Nguyen, Deputy Town Engineer

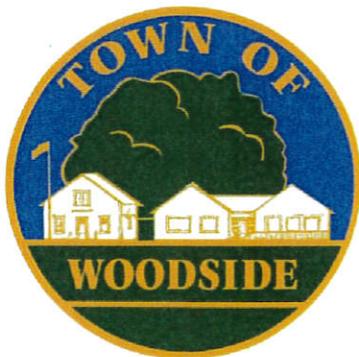
7/27/16

Date

Town of Woodside

Municipal Regional Stormwater
NPDES Permit

FY 2015-2016 Annual Report



September 15, 2016

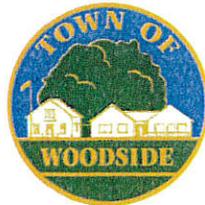
2955 Woodside Road – Woodside – California – 94062
Main: (650) 851-6790 – Website: <http://www.woodsideside.org/>

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

FY 2015 - 2016 ANNUAL REPORT
Town of Woodside

SECTION 1: Permittee Information



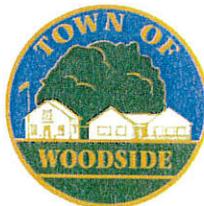
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Section 1 – Permittee Information

Background Information			
Permittee Name:	Town of Woodside		
Population:	5,646		
NPDES Permit No.:	CAS612008		
Order Number:	R2-2015-0049		
Reporting Time Period (month/year):	July 2015 through June 2016		
Name of the Responsible Authority:	Sean Rose		
Mailing Address:	2955 Woodside Road		
City:	Woodside	Zip Code:	94062
Telephone Number:	(650) 851-6790	Fax Number:	San Mateo
E-mail Address:	srose@woodsidetown.org		
Name of the Designated Stormwater Management Program Contact (if different from above):	Dong Nguyen	Title:	Deputy Town Engineer
Department:	Public Works		
Mailing Address:	2955 Woodside Road		
City:	Woodside	Zip Code:	94062
Telephone Number:	(650) 851-6790	Fax Number:	San Mateo
E-mail Address:	dnguyen@woodsidetown.org		

FY 2015 - 2016 ANNUAL REPORT
Town of Woodside

SECTION 2: Provision C.2 Municipal Operations



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Section 2 - Provision C.2 Reporting Municipal Operations

Program Highlights and Evaluation

Highlight/summarize activities for reporting year:

Summary:

The Town of Woodside is a rural town consisting of wooded hillsides and narrow country roads. Because of its unique rural landscape, the Town utilizes different methods to maintain public facilities than the methods utilized by urban municipalities.

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:

The Town uses in-house maintenance staff and outside contractors to conduct street and road repairs and maintenance. Town Staff conduct inspections off the sites to ensure appropriate BMPs are implemented during these activities. As needed, the California Stormwater Quality Association Stormwater Best Management Practice Handbook is used by Town staff and contractors for all related street and road repair and maintenance.

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.

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

Comments:

The Town owns a small parking lot, approximately 12,000 SF, and does not have traditional sidewalks with curbs and gutters. As a result, sidewalk or pavement cleaning maintenance is generally not conducted. If the Town should choose to conduct such maintenance activities, the Town would control the wash water with appropriate BMPs. In addition, the Town does not employ mobile surface cleaners, but will implement the BASMAA's Surface Cleaner Program, if needed.

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
Y	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.
NA	Contract specifications requiring proper capture and disposal methods for wastes generated from bridge and structural maintenance and graffiti removal activities.

Comments:

The Town has only a few bridges and structures and very little graffiti. If Town Staff needed to remove graffiti, the BASMAA's Pollution from Surface Cleaning handout is available to Town Staff, if needed, to ensure proper capture and disposal of graffiti removal wastes.

The Town did not perform bridge and structural maintenance and graffiti removal under contract during the reporting period.

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

Does your municipality own/maintain rural roads: Y 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.

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

The Town is very careful to implement all the above BMPs on our rural roads and we continue to conduct maximum efforts to make all rural roads to have as little impact as possible in riparian areas. Regular inspections are conducted for potential erosion areas to ensure that areas are stabilized and appropriate erosion control measures are implemented.

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.

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

C.2 – Municipal Operations

C.2.f. ► Corporation Yard BMP Implementation

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

<input checked="" 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 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 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 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 type="checkbox"/>	Cover and/or berm outdoor storage areas containing waste pollutants

Comments:

The Town has a small area of the Town's parking lot with very little equipment. The Town does not store material, have a fueling station, or conduct maintenance on the equipment. The Town is contracted with Redwood City for vehicle services and repairs.

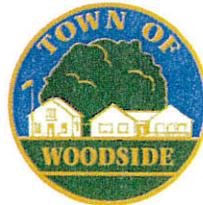
The Town employs general good housekeeping in the parking lot and the waste/recycling bin area, performing regular sweeping and maintenance.

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

FY 2015 - 2016 ANNUAL REPORT
Town of Woodside

SECTION 3:
Provision C.3
New Development and
Redevelopment



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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:

Woodside Municipal Code Section 52 "Storm Water Management" provides legal authority to enforce the permit requirements, effects to storm water discharges, illicit discharges, and reduction of pollutants to storm water and watercourse protection. Town's General Plan Goal PU8 – "Manage storm water drainage to minimize erosion and runoff" encourages control measures/ bioretention, promotes use of best management practices, and use of natural features for drainage. The Town includes the "Storm Water Checklist for Small Projects" along with the "Site Development Permit" Application for the development projects. The Town's drainage requirements require that any development that proposes to increase impervious surface area or alter the drainage pattern are required to provide drainage calculations and mitigations measures to ensure that localized and total post development flows do not exceed predevelopment flows, as a Town policy. Town encourages all projects to be designed in accordance with the Town's General Plan "Sustainability Element." The Town's Planning department reviews the projects to identify if CEQA is required and evaluate the compliance with CEQA requirements.

The "Changes to Stormwater Quality Control Requirements", "Hydro modification Management Requirements" and "Updates on Stormwater Treatment Requirements" is available for public information at the Town's Building and Planning department counter.

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. **No Regulated Projects were approved during the FY15-16 reporting period.**

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

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

Summary:

The Town of Woodside will be following the design specifications included in the SMCWPPP C.3 Stormwater Technical Guidance, revised draft June 2016.

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

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

	Yes	No
	XX	

Comments (optional):

Alterations of the natural drainage pattern in the Town are regulated under Woodside Municipal code Chapter 151. Private property owners that propose to increase impervious surface area or alter the drainage pattern are required to provide drainage calculations and mitigation measures to ensure that localized and total post development flows do not exceed predevelopment flows, as a Town policy.

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)?

	Yes	No
	X	

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.

	Yes	No
	X	

If you answered "Yes" to either question,

- 1) Complete Table C.3.e.v.
- 2) Attach narrative discussion of 100% LID Feasibility or Infeasibility for each project.

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.

Not Applicable. There were no facilities installed that would require storm water treatment or HM controls.

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

Not applicable. There are no Regulated Projects within the Town.

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 (FY 14-15)	0
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)	0
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)	0
Percentage of the total number of Regulated Projects (including offsite projects, and Regional Projects) inspected during the reporting period (FY 15-16)	0% ²
Option 2 – Reporting Stormwater Treatment System Inspections	
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)	0
Total number of stormwater treatment systems in your agency's database or tabular format at the end of the reporting period (FY 15-16)	0

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).

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

C.3 – New Development and Redevelopment

Total number of stormwater treatment and HM systems inspected in the reporting period (FY 15-16)	0
Percentage of stormwater treatment and HM systems inspected in the reporting period (FY 15-16)	0% ³

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:
 Not applicable. There are no Regulated Projects within the Town.

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:
 Not applicable. There are no Regulated Projects within the Town.

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:
 The Town has a strict policy on any alterations of the natural drainage pattern. Per Town ordinance, site development permits are required when private property owners propose to increase impervious surface or alter the drainage pattern. Applicants are required to provide drainage calculations and mitigation measures to ensure that localized and total post development flows do not exceed predevelopment flows. Percolation systems are encouraged and all discharge location are provided with BMPs. The Town includes the "Storm Water Checklist for Small Projects" along with the "Site Development Permit" Application for the development projects to be completed as part of the project submittals.

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).

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:

Please refer to the SMCWPPP FY 15-16 Annual Report for a summary of outreach efforts implemented by the Programs. The Town's General Plan encourages the use of green elements to be incorporated in the design of the projects. The Town's Architectural Site Review Board reviews private development projects for compliance with the Town's General Plan.

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's General Plan sections (Conservation Element and Sustainability Element) includes the use of natural drainage system, preservation of natural state, green building elements, and recycling programs. The Town's Architectural Site Review Board reviews the project design to check for compliance with the General Plan.

The Town's storm drain system consists of earthen drainage swales along the roadway that eventually discharge in to the creeks. The storm drains help to carry the drainage from one side of the street to the other with the help of rock dissipaters to reduce erosion at the downstream end. The Town's private developments are required to have a portion of the property in natural state (undisturbed) and incorporate natural features when feasible.

The Town of Woodside reviewed its CIP list to see if early implementation of Green Infrastructure measures to the maximum extent practicable during the permit term can be implemented with any of these CIPs. These reviewed CIPs are listed in Table C.3.j.ii(2) – Table A – Public Projects

Reviewed for Green Infrastructure using the guidelines provided by BASMMA and SMCWPP.
<i>Summary of Planning or Implementation Status of Identified Projects:</i> See attached Tables C.3.ji.(2)-A and C.3.ji.(2)-B for the required information.

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 waste load 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 (ft ²) ¹⁴	Total Replaced Impervious Surface Area (ft ²) ¹⁵	Total Pre- Project Impervious Surface Area ¹⁶ (ft ²)	Total Post- Project Impervious Surface Area ¹⁷ (ft ²)
Private Projects											
NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
Public Projects											
NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
Comments: No Regulated projects in FY 15-16.											

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 Date ¹⁸	Application Final Approval Date ¹⁹	Source Control Measures ²⁰	Site Design Measures ²¹	Treatment Systems Approved ²²	Type of Operation & Maintenance Responsibility Mechanism ²³	Hydraulic Sizing Criteria ²⁴	Alternat ive Compli ance Measur es ^{25/26}	Alternative Certification ²⁷	HM Controls ^{28/29}
Private Projects										
NA	NA	NA	NA	NA	NA	NA	NA	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 (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										
NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
Comments: No Regulated Projects in FY 15-16.										

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.

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 ³⁷	Status ³⁸	Description ³⁹	Site Total Acreage	Gross Density DU/Acre	Density FAR	Special Project Category ⁴⁰	LID Treatment Reduction Credit Available ⁴¹	List of LID Stormwater Treatment Systems ⁴²	List of Non-LID Stormwater Treatment Systems ⁴³
NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
No Special Projects have been reviewed or granted in Town.												

³⁷ Date that a planning application for the Special Project was submitted.

³⁸ Indicate whether final discretionary approval is still pending or has been granted, and provide the date or version of the project plans upon which reporting is based.

³⁹ Type of project (commercial, mixed-use, residential), number of floors, number of units, type of parking, and other relevant information.

⁴⁰ For each applicable Special Project Category, list the specific criteria applied to determine applicability. For each non-applicable Special Project Category, indicate n/a.

⁴¹ For each applicable Special Project Category, state the maximum total LID Treatment Reduction Credit available. For Category C Special Projects also list the individual Location, Density, and Minimized Surface Parking Credits available.

⁴²; List all LID stormwater treatment systems proposed. For each type, indicate the percentage of the total amount of runoff identified in Provision C.3.d. for the Special Project's drainage area.

⁴³ List all non-LID stormwater treatment systems proposed. For each type of non-LID treatment system, indicate: (1) the percentage of the total amount of runoff identified in Provision C.3.d. for the Special Project's drainage area, and (2) whether the treatment system either meets minimum design criteria published by a government agency or received certification issued by a government agency, and reference the applicable criteria or certification.

C.3.ji.(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
2015 Road Rehabilitation Project Town Center Sewer Pump Station Improvements	Resurface existing AC Roadway, digouts, striping Rehabilitate Sanitary Sewer Pump Station	Construction FY 15/16 Design Completed. Construction to start in Spring 2017	No	GI is impractical since the project consists of rehabilitating the existing roadways. The project includes replacing the existing sanitary sewer pumps with new submersible pumps and installing a new wet well. GI is impracticable due to space constraints.
2016 Road Rehabilitation Project	Resurface existing AC Roadway, digouts, striping	Construction ongoing	No	GI is impractical since the project consists of rehabilitating the existing roadway.

C.3.ji.(2) ► Table B - Planned Green Infrastructure Projects

Project Name and Location ⁴⁸	Project Description	Planning or Implementation Status	Green Infrastructure Measures Included
Annual Storm Drain Improvements	Rehabilitate existing storm drain culverts.	Design Completed, construction to start in Spring 2017.	The Town's storm drain system consists of earthen drainage swales and storm drain culverts along the roadway that eventually discharge in to the creeks. The culverts help to carry the drainage from one side of the street to the other. There are rock dissipaters at the downstream of the storm drains and will be replaced in kind.

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.

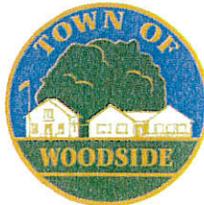
⁴⁶ Enter "Yes" if project will include GI measures, "No" if GI measures are impracticable to implement, or "TBD" if this has not yet been determined.

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.

FY 2015 - 2016 ANNUAL REPORT
Town of Woodside

SECTION 4: Provision C.4 Industrial and Commercial Site Controls



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

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

Summary:

The Town of Woodside continues to implement and update the Business Inspection Plan as needed. Currently the Town is in contract with West Bay Sanitary District to perform Business Inspections. As a continued program, Town staff is alerted to any potential new facility that will require a stormwater inspection during the business license process.

Refer to the attached list of facilities inspected during the fiscal year 2015-2016.

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.

The Town of Woodside continues to implement and update the Business Inspection Plan as needed. Currently the Town is in contract with San Mateo County Health to conduct stormwater inspections. As a continued program, Town staff is alerted to any potential new facility that will require a stormwater inspection during the business license process.

Refer to the attached list of facilities inspected during the fiscal year 2015-2016.

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.

x	Permittee reports multiple discrete violations on a site as one violation.		
	Permittee reports the total number of discrete violations on each site.	Number	Percent
	Number of businesses inspected	4	
	Total number of inspections conducted	4	
	Number of violations (excluding verbal warnings)	0	
	Sites inspected in violation	0	
	Violations resolved within 10 working days or otherwise deemed resolved in a longer but still timely manner	0	
Comments:			
West Bay Sanitary District Inspectors conduct routine Stormwater Inspections at sites based on High, Medium or Low Priorities. If a violation or			

discharge is observed, a description of the violation is noted on the Inspection Report Form. If the violation cannot be cleared at the time of original inspection, a copy of the Inspection Report Form is given to a Stormwater technician for follow-up. Follow-up inspections are routinely conducted within 10 days or otherwise deemed resolved in a longer but still timely manner.

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

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

Type/Category of Violations Observed	Number of Violations
Actual discharge (e.g. active non-stormwater discharge or clear evidence of a recent discharge)	0
Potential discharge and other	0
Comments: No violations have occurred.	

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	0	0
Level 2	Warning Notice / Notice of Violation	0	0
Level 3	Administrative Action	0	0
Level 4	Legal Action	0	0
Total		0	0

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

⁵⁰ Percentage 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
Food Facilities	0	0
Hazardous Material / Hazardous Waste	0	0
Utility Facilities (fe.: Fire Station)	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:

No industries were identified as non-filers during this reporting FY15-16.

C.4.e.iii ▶ Staff Training Summary

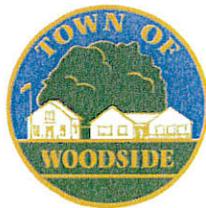
Training Name	Training Dates	Topics Covered	No. of Industrial/Commercial Site Inspectors in Attendance	Percent of Industrial/Commercial Site Inspectors in Attendance	No. of IDDE Inspectors in Attendance	Percent of IDDE Inspectors in Attendance
NA	NA		NA	NA	NA	NA

Comments: Currently the Town is in contract with West Bay Sanitary District to perform Business Inspections.

⁵¹List your Program's standard business categories.

FY 2015 - 2016 ANNUAL REPORT
Town of Woodside

SECTION 5: Provision C.5 Illicit Discharge Detection and Elimination



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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.

Summary:

The Town, on a regular basis participates in the Commercial, Industrial and Illicit Discharge (CI) Subcommittee meetings and is attentive to various types of screening programs. The Town is very sensitive to any complaint made concerning illicit discharges to the public right-of-way and responds in a timely manner to ensure proper reporting procedures based on the Town's ERP.

Refer to the C.5 Illicit Discharge Detection and Elimination section of the SMCWPPP FY 15-16 Annual Report for description of activities at the countywide or regional level.

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

List below or attach your complaint and spill response phone number

650-851-6790

Provide your complaint and spill response web address, if used

NA

Is a screen shot of your website showing the central contact point attached? Yes No

If No, explain: The Town's website has a "Citizen Request" page, where the complaints can be reported. Upon receiving the complaint, the Town Manager directs it to the respective department for further action.

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.

Unlike other Cities, Woodside is a small rural community with a simplistic webpage design and one point of contact. The Town's website has a "Citizen Request" page, where the complaints can be reported. Upon receiving the complaint, the Town Manager directs it to the respective department for further action.

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

Comments:

The Town responds immediately to any illicit discharge complaint made. The Town conducts an investigation and then enters the information onto the Town's Trakit System that keeps all planning projects, permits, and complaints. This allows staff to track any updates other staff members have made and upload any pictures as needed. If the Town does confirm a violation, the Town will pursue enforcement, which varies upon the severity of the violation based on the Town's ERP. Community Preservation Officer will follow-up on all complaints and use the Town's Trakit system to document each case. During the reporting period FY15-16, there were no illicit discharge(s) received by the Town.

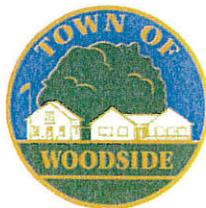
C.5.f.iii ► MS4 Map Availability

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

The Town map showing the creeks, town boundary is available at the Building/Planning Counter. The GIS maps are available on the staff as well as the planning/Building computer for the public to be viewed.

FY 2015 - 2016 ANNUAL REPORT
Town of Woodside

SECTION 6: Provision C.6 Construction Site Controls



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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?	x	Local criteria such as maps of hillside development areas or other written criteria
Attach a copy of hillside development area maps or provide your written criteria below, if applicable.		The permit definition of projects on sites with \geq 15% slope
Description: The Town's Municipal Code prohibits any development in areas of slopes of 35% or greater.		

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 \geq 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	4	0
Comments: All the sites that disturbed 1 acre or more are single family/ private developments. The sites disturbing 1 acre or more require a Construction General Permit from the State and require conducting wet weather inspections per the SWPPP requirements. All the inspections are conducted by the respective Responsible Person of Record/ QSP for each site. The inspection records will be provided to the Town upon request if necessary. Private development projects are required to provide letter of compliance stating that the erosion and sediment control measures are installed per the approved Erosion Control Plan by the Town. The Town also responds to any complaints regarding runoff and/or erosion control related issues. The Town will be conducting storm water inspections for FY 16/17 starting October 2016 as part of the Site Permit inspections.		

C.6.e.iii.2.d ▶ Construction Activities Storm Water Violations

BMP Category	Number of Violations ⁵² excluding Verbal Warnings	% of Total Violations ⁵³
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 Issued ⁵⁶
Level 1 ⁵⁷	Verbal Warning	NA	NA
Level 2	Warning Notice / Notice of Violation	NA	NA
Level 3	Administrative Action	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)	NA
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)	NA

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

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

⁵⁷ For 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 year ⁶⁰	NA	100%
Comments:		

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:

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:

The Town has noticed an increase in amount of construction BMP knowledge from the contractors. The Town has required sedimentation and erosion control measures for a long time. The last couple years and this reporting year, construction sites have been well maintained and contractors were very cooperative. There were minor to no construction related stormwater issues throughout the Town.

C.6.f ▶ Staff Training Summary

Training Name	Training Dates	Topics Covered	No. of Inspectors in Attendance
NA	NA	NA	NA

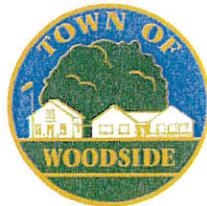
⁵⁸ Calculated as number of violations fully corrected in a timely period after the violations are discovered divided by the total number of violations for the reporting year.

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.

FY 2015 - 2016 ANNUAL REPORT
Town of Woodside

SECTION 7: Provision C.7 Public Information and Outreach



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

<p>C.7.b.i.1 ► Outreach Campaign</p>	<p>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.</p>
<p>Refer to Section 7 and Section 9 of the SMCWPPP FY 15-16 Annual Report for a description of activities conducted at Countywide level.</p>	

<p>C.7.c. Stormwater Pollution Prevention Education</p>	
<p>Local stormwater phone number(s)</p>	<p>650-851-6790</p>
<p>Local/Regional stormwater website(s)</p>	<p>http://flowstobay.org/</p>
<p>Refer to the C.7 Public Information and Outreach section of SMCWPPP 15-16 Annual Report. The education materials (handouts) are available at the Town Hall Building and Planning department.</p>	

<p>C.7.d ► Public Outreach and Citizen Involvement Events</p>		
<p>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.</p>		
<p>Event Details</p>	<p>Description (messages, audience)</p>	<p>Evaluation of Effectiveness</p>
<p>California Coastal Cleanup Day in San Mateo County (September 19, 2015 in 30 San Mateo County locations)</p>	<p>Coastal Cleanup Day is an international volunteer event focused on cleaning up the marine environment and raising awareness about coastal pollution. Participants include school age children, local families, and residents.</p>	<p>Refer to the C.7 Public Information and Outreach section of the SMCWPPP's FY 15-16 Annual Report.</p>

San Mateo County Fair (June 11, 2016)	As a collaborative effort, the Countywide program hosted an informational booth for stormwater runoff pollution prevention.	Refer to the C.7 Public Information and Outreach section of the SMCWPPP's FY 15-16 Annual Report.
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C.7.e. ► Watershed Stewardship Collaborative Efforts

<p>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.</p> <p>Evaluate effectiveness by describing the following:</p> <ul style="list-style-type: none"> • Efforts undertaken • Major accomplishments <p>Summary: See the C.7 Watershed Stewardship Collaborative Efforts section of SMCWPPP FY 15-16 Annual Report for a summary of activities.</p>
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C.7.f. ► School-Age Children Outreach

<p>Summarize school-age children outreach programs implemented. A detailed report may be included as an attachment.</p> <p>Use the following table for reporting school-age children outreach efforts.</p> <p>See the C.7 School-Age Children Outreach section of SMCWPPP FY 15-16 Annual Report for a summary of activities. The Town continues to partner with SMCWPPP for school assemblies and classroom presentations.</p>			
Program Details	Focus & Short Description	Number of Students/Teachers reached	Evaluation of Effectiveness
Town Hall Site Visit by Woodside Elementary School	The main focus was to educate children about the Town Hall, its functions, duties and	100	Students and teachers were very engaged during the program. As a result, high level of interest and knowledge is

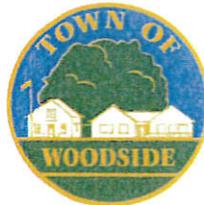
**FY 2015-2016 Annual Report
Permittee Name: Town of Woodside**

C.7 – Public Information and Outreach

	<p>responsibilities. The children were educated about the recycling, reuse, how to keep the creeks clean and littering.</p>		<p>evaluated.</p>

FY 2015 - 2016 ANNUAL REPORT
Town of Woodside

SECTION 9: Provision C.9 Pesticides Toxicity Controls



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Section 9 – Provision C.9 Pesticides Toxicity Controls

C.9.a. ► Implement IPM Policy or Ordinance		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Is your municipality implementing its IPM Policy/Ordinance and Standard Operating Procedures?						
If no, explain:						
Report implementation of IPM BMPs by showing trends in quantities and types of pesticides used, and suggest reasons for increases in use of pesticides that threaten water quality, specifically organophosphates, pyrethroids, carbaryl, and fipronil. A separate report can be attached as evidence of your implementation.						
Trends in Quantities and Types of Pesticides Used⁶¹						
Pesticide Category and Specific Pesticide Used	Amount⁶²					
	FY 15-16	FY 16-17	FY 17-18	FY 18-19	FY 19-20	FY 20-21
Organophosphates						
Product or Pesticide Type A	0					
Product or Pesticide Type B	0					
Pyrethroids						
Product or Pesticide Type X	0					
Product or Pesticide Type Y	0					
Carbamates						
Product or Pesticide Type X	0					
Product or Pesticide Type Y	0					
Fipronil						
Product or Pesticide Type X	0					
Product or Pesticide Type Y	0					
Indoxacarb						
Product or Pesticide Type X	0					
Product or Pesticide Type Y	0					
	Reporting					

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, estenvalerate, lambdacyhalothrin, and permethrin.

	not required in FY 15-16				
Diuron	Reporting not required in FY 15-16				
Diamides	Reporting not required in FY 15-16				
The Town does not use chemicals per the Town adopted Resolution No. 2011-6859 "Integrated Pest Management Policy". The IPM policy is also made part of the Town's landscaping contractor's agreements. Landscaping around the Town's facilities is maintained to reduce and eliminate pest habitat. Biological controls are used to reduce pests.					

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.	0
Enter the number of these employees who received training on your IPM policy and IPM standard operating procedures within this reporting year.	0
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.	0

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
If yes, briefly describe how contractor compliance with IPM Policy/Ordinance and SOPs was monitored The contract specifications adhere to the Town's IPM policy and the standard operating procedures. Staff reviews the pesticides (if/when proposed to be used) prior to the application to discuss the type of pesticides and the application methods.				

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	<input type="checkbox"/>	Yes	<input checked="" type="checkbox"/>	No
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pesticides.		
If yes, summarize the communication. If no, explain.		
“See Section 9 of the SMCWPPP FY 15-16 Annual Report for summary of communication with the San Mateo County Agricultural Commissioner.”		
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.	Yes	No
	<input type="checkbox"/>	<input checked="" type="checkbox"/>
If yes, provide a summary of improper pesticide usage reported to the County Agricultural Commissioner and follow-up actions taken to correct any violations. A separate report can be attached as your summary.		

C.9.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.

Summary:
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.

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 outreach to residents that use or contract for structural pest control and landscape professionals.

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.

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

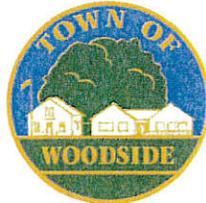
Summarize participation efforts, information submitted, and how regulatory actions were affected; **AND/OR** reference a regional report that summarizes regional participation efforts, information submitted, and how regulatory actions were affected.

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

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FY 2015 - 2016 ANNUAL REPORT
Town of Woodside

SECTION 10: Provision C.10 Trash Load Reduction



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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 in C.10.b.i)	NA
Percent Trash Reduction in all TMAs due to Control Measures Other than Trash Full Capture Systems (as reported in C.10.b.ii) ⁶³	NA
Percent Trash Reduction due to Jurisdictional-wide Source Control Actions (as reported in C.10.b.iv) ¹	NA
SubTotal for Above Actions	NA
Trash Offsets (Optional)	
Offset Associated with Additional Creek and Shoreline Cleanups (as reported in C.10.e.i)	NA
Offset Associated with Direct Trash Discharges (as reported in C.10.e.ii)	NA
Total (Jurisdictional-wide) % Trash Load Reduction in FY 15-16	NA*

Discussion of Trash Load Reduction Calculation:

The Town of Woodside attained and reported 100% (i.e., entire Town has low trash generation) 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 again attained a 100% 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 Town has exceeded the 60% performance guideline.

*All jurisdictional land areas in the Town of Woodside are low trash generating and therefore the Town has achieved 100% trash reduction, consistent with the NPDES Permit.

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.

FY 2015-2016 Annual Report

Permittee Name: Town of Woodside

C.10 – Trash Load Reduction

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		
None	0	0
Installed in FY 15-16		
NA	NA	NA
Total for all Systems Installed To-date	NA	NA
Treatment Acreage Required by Permit (Population-based Permittees)		0*
Total # of Systems Required by Permit (Non-population-based Permittees)		NA

* The Town of Woodside is a non-population-based Permittee and is exempt from the Minimum Full Trash Capture of the MRP Provision C.10.a.iii due to having a population and retail/wholesale commercial acreage of approximately 5,641 and 9, respectively.

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

Provide the following:

- 1) Jurisdictional-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	0			
2	0	0	NA	NA
Total	0*			

Certification Statement:

NA

* All jurisdictional areas are low trash generation.

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
NA	NA

* The Town of Woodside is a non-population-based Permittee and is exempt from the Minimum Full Trash Capture of the MRP Provision C.10.a.iii due to having a population and retail/wholesale commercial acreage of approximately 5,641 and 9, respectively.

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

TMA ID or (as applicable) Control Measure Area	Total Street Miles Available for Assessment	Summary of On-land Visual Assessments			Jurisdictional-wide Reduction (%)
		Street Miles Assessed	% of Applicable Street Miles Assessed	Avg. # of Assessments Conducted at Each Site	
1	0	0	0	0	NA
2	0	0	0	0	NA
Total	0	0	-	-	NA*

* All jurisdictional areas are low trash generation.

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 (%)

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

C.10 – Trash Load Reduction

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

<p>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>	<p>Single Use Bag Ordinance</p> <p>The Town is almost exclusively zoned single family residential and with approximately 0.04% of land that is commercial. There are no plastic bags used in the Town. The only commercial market in Town voluntarily does not use plastic bags.</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>The Town developed its % trash reduced estimate using the following assumptions:</p> <ol style="list-style-type: none"> 1) Single use plastic bags comprise 8% of the trash discharged from stormwater conveyances, based on the Regional Trash Generation Study conducted by BASMAA; 2) 95% of single use plastic bags distributed in the County are affected by the implementation of the ordinance, based on the County of San Mateo's Environmental Impact Report; 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 of San Mateo's Department of Environmental Health Services. This is conservative estimate given that in FY 13-14 Environmental Services only received complaints about 4, of the over 1900 businesses in San Mateo County that are affected by the single-use plastic bag ordinances. 	<p>The effectiveness of this voluntary action and Countywide implementation reduces trash within the Town's jurisdiction.</p> <p>Results of assessments conducted by the County of San Mateo on behalf of all municipalities in San Mateo County indicate that the Town's ordinance is effective in reducing the number of single use plastic bags in stormwater discharges. This preliminary conclusion is based on the very small number of complaints received from customers about businesses in San Mateo County that are continuing to use single use plastic bags after ordinances were adopted. Assuming single use bags are 8% of the trash observed in stormwater discharges, the Town concludes that there has been a 7% (i.e., 8% x 86% effectiveness in reducing bags) reduction in trash in stormwater discharges as a result of the Town's ordinance.</p>	<p>7%</p>
				<p>10% (Maximum)</p>

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

<p>Expanded Polystyrene Food Service Ware Ordinance</p>	<p>The Town voluntarily does not use any polystyrene food service ware and 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>The Town voluntarily does not use any polystyrene food service ware and 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>The Town developed its 5% trash reduced estimate using the following assumptions:</p> <ol style="list-style-type: none"> 1) EPS food ware comprises 6% of the trash discharged from stormwater conveyances, based on the Regional Trash Generation Study conducted by BASMAA 2) 80% of EPS foodware distributed by food vendors or sold via stores in the County 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>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. This conclusion is based on the following assessment result - an average of 95% of businesses affected by the ordinance are no longer distributing EPS food ware post-ordinance. Based on these results, the estimated average reduction of EPS food ware in stormwater discharges is 90%. Assuming EPS food ware is 6% of the trash observed in stormwater discharges, the Town concludes that there has been a 5% (i.e., 6% x 90%) reduction in trash in stormwater discharges as a result of the ordinance.</p> <p>Although the Town did not implement an ordinance or policy, this voluntary action presents a very effective load reduction.</p>	<p>5%</p>
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C.10.c ► Trash Hot Spot Cleanups

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

Trash Hot Spot	New Site in FY 15-16 (Y/N)	FY 15-16 Cleanup Date(s)	Volume of Trash Removed (cubic yards)				
			FY 2011-12	FY 2012-13	FY 2013-14	FY 2014-15	FY 2015-16
WDE01	N	7/30/2015; 10/22/2015; and 3/9/2016	<0.3	<0.3	0.02	0.02	0.02

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
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 alteration 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. Revised maps that incorporate these revisions are included in appendices.	All applicable

FY 2015-2016 Annual Report

Permittee Name: Town of Woodside

C.10 – Trash Load Reduction

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)	Not Applicable		
Direct Trash Discharge Controls (Max 15% Offset)	Not Applicable		

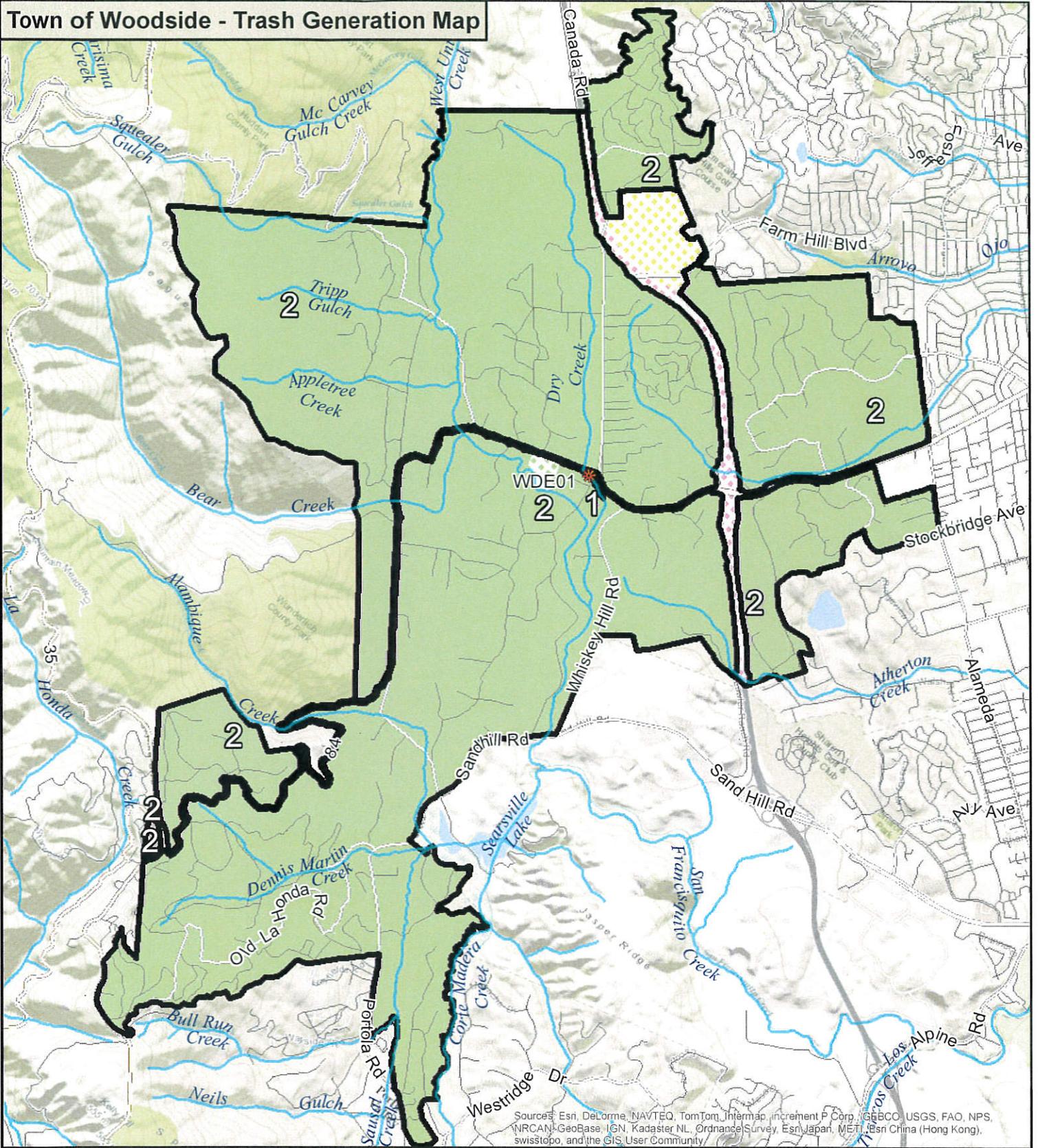
Appendix 10-1. Baseline trash generation and areas addressed by full capture systems and other control measures in Fiscal Year 15-16.

TMA	2009 Baseline Trash Generation (Acres)					Trash Generation (Acres) in FY 15-16 After Accounting for Full Capture Systems					Jurisdiction-wide Reduction via Full Capture Systems (%)	Trash Generation (Acres) in FY 15-16 After Accounting for Full Capture Systems and Other Control Measures					Jurisdiction-wide Reduction via Other Control Measures (%)	Jurisdiction-wide Reduction via Full Capture AND Other Control Measures (%)
	L	M	H	VH	Total	L	M	H	VH	Total		L	M	H	VH	Total		
1	3	0	0	0	3	3	0	0	0	3	0	3	0	0	0	3	0	0
2	6,973	0	0	0	6,973	6,973	0	0	0	6,973	0	6,973	0	0	0	6,973	0	0
Totals	6,976	0	0	0	6,976	6,976	0	0	0	6,976	0	6,976	0	0	0	6,976	0	0

Appendix 10-2

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

Town of Woodside - Trash Generation Map



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

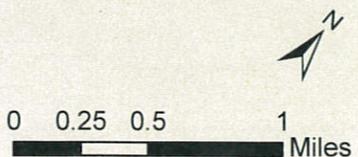
Legend

Trash Generation Category

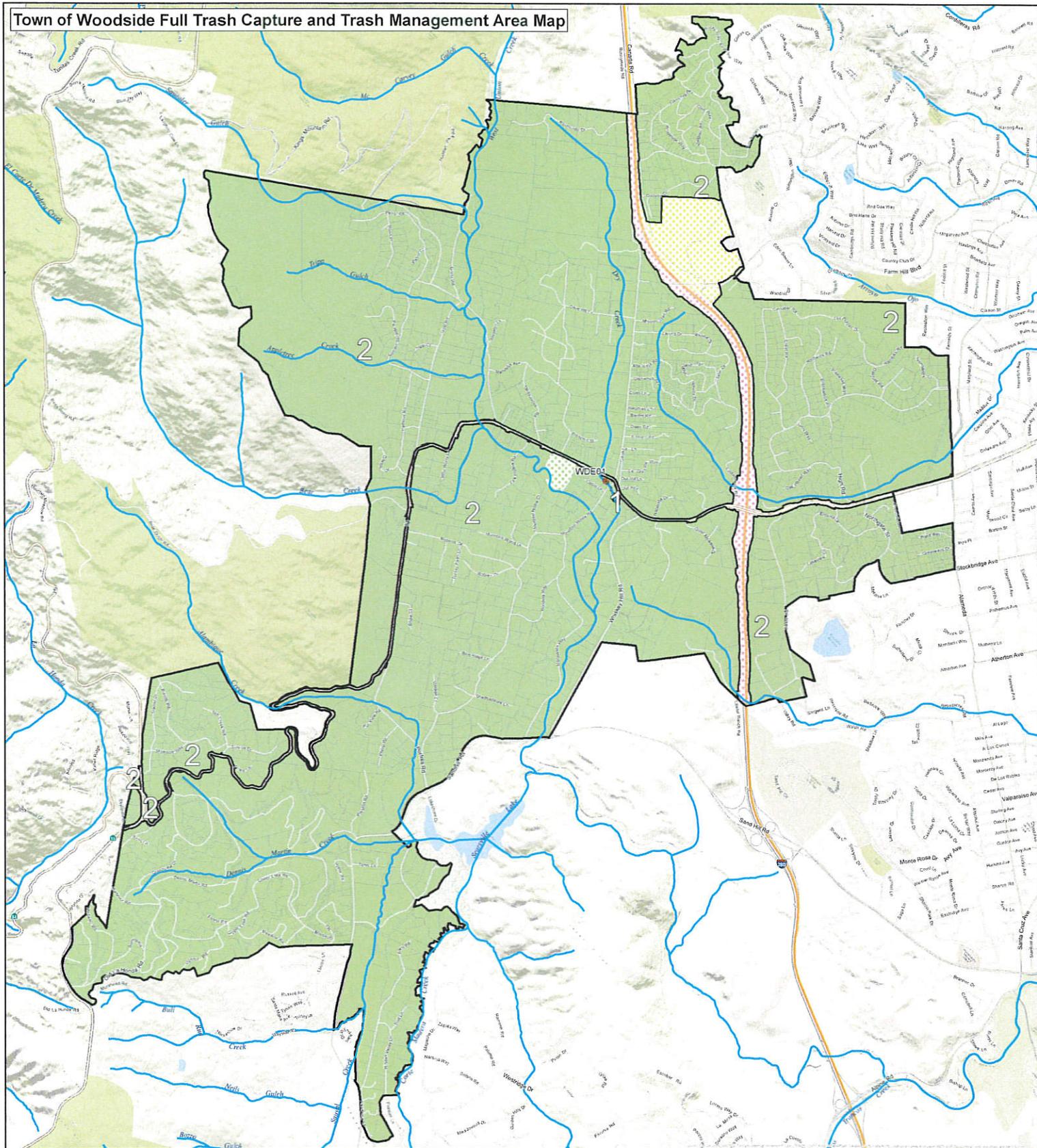
- Low
- Moderate
- High
- Very High

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

- Streets
- Freeway
- Creeks



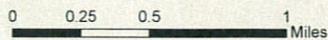
Town of Woodside Full Trash Capture and Trash Management Area Map



Legend
Trash Generation Category
 Low
 Moderate
 High
 Very High

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

Streets
 Freeway
 Creeks
 Parcel Boundary

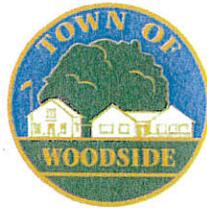


Data Sources:
 Roads: San Mateo County
 City Boundaries: San Mateo County
 Creeks: San Mateo County
 Parcels: San Mateo County
 Background: ESRI World Topographic Map

Map Created By:
 EOA, Inc.
Date:
 July 11th, 2016

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Town of Woodside

SECTION 11: Provision C.11 Mercury Controls



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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**

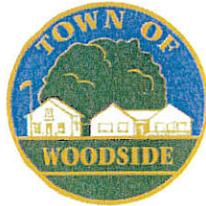
Summary:

The Town does not have a program for the collection and recycling of mercury devices. Questions regarding Household Hazardous Waste are deferred to the Town's refuse company, Recology, the County Program's website and other local private groups. SMCWPPP prepared material is available at Town Hall for the public.

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.

FY 2015 - 2016 ANNUAL REPORT
Town of Woodside

SECTION 12: Provision C.12 PCBs Controls



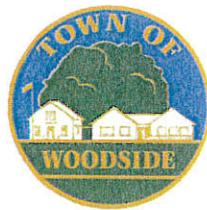
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Section 12 - Provision C.12 PCBs Controls

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

FY 2015 - 2016 ANNUAL REPORT
Town of Woodside

SECTION 13: Provision C.13 Copper Controls



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Section 13 - Provision C.13 Copper Controls

<p>C.13.a.iii ► Manage Waste Generated from Cleaning and Treating of Copper Architectural Features</p>	<p>(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?</p>	<p>(For FY 15-16 Annual Report only) Provide a summary of how copper architectural features are addressed through the issuance of building permits.</p>	<p>Summary: “Requirements for Architectural Copper” Fact Sheet is available for public information at Town Hall. The Town’s Municipal Code Section 52 prohibits discharge of non-storm water to the Town’s storm sewer system and refers to comply with the best management practices. The Town has noticed that use of copper features on private projects have reduced in the recent past.</p>	<p>(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.</p>	<p>Summary: 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/files/factsheets/ArchitecturalCopperBMPs.pdf). The responsible professional in charge of the project are made aware of the concerns with copper architectural features during the permitting process.</p>	<p>C.13.b.iii ► Manage Discharges from Pools, Spas, and Fountains that Contain Copper-Based Chemicals</p>	<p>(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?</p>	<p>(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.</p>	<p>Summary: The Town makes “Maintenance Tips for Pools, Spas, and Fountains” Fact Sheet, available on the SMCWPPP website (http://www.ourwaterworld.org/Portals/0/documents/pdf/Maintenance%20Tips%20for%20Pools%20and%20Fountains.pdf) to educate the public. The Town responds to any illicit discharge through our code enforcement. There have not been any illicit discharge in the Town in FY 15/16.</p>	<p>(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.</p>	<p>Summary:</p>	

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

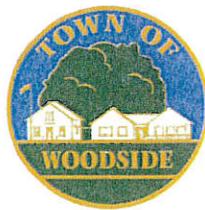
Based upon inspection activities conducted under Provision C.4, highlight copper reduction results achieved among the facilities identified as potential users or sources of copper, facilities inspected, and BMPs addressed.

Summary:

The Town does not have any industrial sites, but based on the inspections conducted among the facilities identified, under Provision C.4, there were no potential sources of copper discharge determined or observed. Although there aren't any industrial sites, the Town still continues to implement that all roof downspouts drain towards landscaping and vegetated swales; and make the Requirements for Architectural Copper BMPs flyer/handout accessible to the public.

FY 2015 - 2016 ANNUAL REPORT
Town of Woodside

SECTION 15:
Provision C.15
Exempted and
Conditionally Exempted
Discharges



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

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

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

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

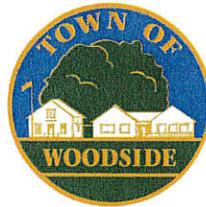
Summary:

The Town's Planning Staff continues to actively enforce the State's Water Efficient Landscape Ordinance for applicable projects and promotes the use of drought tolerant and native plants.

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).

FY 2015 - 2016 ANNUAL REPORT
Town of Woodside

ATTACHMENT C4-a Section C.4.b.iii.(1) Facilities Inspection List



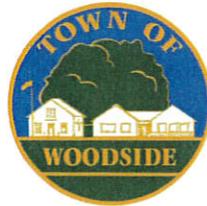
Town of Woodside
P.O. Box 620005 · 2955 Woodside Road · Woodside · CA · 94062
Main: (650) 851-6790 · Fax: (650) 851-2195
Website: <http://www.woodsidetown.org/>

FY 15-16 Annual Report - Facilities Inspection List

Address Location	Fam/Element	Facility ID	Receipt ID	Street Number	Street Name	City	Name
WOODSIDE	3090	FA0024848	PR0071717	11860	LA HONDA	WOODSIDE	PEARSON RANCH
WOODSIDE	3090	FA0024905	PR0044466	211	SWETT	WOODSIDE	KINGS MOUNTAIN SCHOOL
WOODSIDE	3090	FA0057207	PR0079374	2955	WOODSIDE	WOODSIDE	TOWN OF WOODSIDE
WOODSIDE	3090	FA0055816	PR0076914	2993	WOODSIDE	WOODSIDE	FIREHOUSE BISTRO
WOODSIDE	3090	FA0002060	PR0044453	2925	WOODSIDE	WOODSIDE	GILBERTS PIONEER HOTEL SALOON
WOODSIDE	3090	FA0057625	PR0079957	86	CANADA	WOODSIDE	CRYSTAL SPRING CATERING AT FILOLI
WOODSIDE	3090	FA0002057	PR0044458	3062	WOODSIDE	WOODSIDE	BUCKS RESTAURANT
WOODSIDE	3090	FA0012365	PR0039620	13889	SKYLINE	WOODSIDE	KINGS MOUNTAIN FIRE STATION
WOODSIDE	3090	FA0017946	PR0043250	17287	SKYLINE	WOODSIDE	SKYWOOD TRADING POST
WOODSIDE	3090	FA0046340	PR0062999		Skyline	WOODSIDE	FAA-WOODSIDE OSI VOR
WOODSIDE	3090	FA0022413	PR0043570		Woodside Road & Hwy	Woodside	PG&E: WOODSIDE SUBSTATION
WOODSIDE	3090	FA0002048	PR0044460	17285	SKYLINE	WOODSIDE	MOUNTAIN TERRACE
WOODSIDE	3090	FA0027744	PR0039618	199	CHURCHILL	WOODSIDE	WOODSIDE HIGH SCHOOL
WOODSIDE	3090	FA0002050	PR0044450	3015	WOODSIDE	WOODSIDE	ROBERTS OF WOODSIDE
WOODSIDE	3090	FA0012451	PR0043466	5055	Farmhill	Woodside	Caltrans-Woodside
WOODSIDE	3090	FA0000490	PR0039435	13808	SKYLINE	WOODSIDE	MOUNTAIN HOUSE RESTAURANT
WOODSIDE	3090	FA0009389	PR0043402	3111	WOODSIDE	WOODSIDE	WOODSIDE FIRE PROTECTION DIST
WOODSIDE	3090	FA0025086	PR0044454	3340	WOODSIDE	WOODSIDE	LITTLE STORE
WOODSIDE	3090	FA0028392	PR0047118	12	LANGLEY HILL	WOODSIDE	LANGLEY HILL QUARRY
WOODSIDE	3090	FA0002054	PR0044457	2967	WOODSIDE	WOODSIDE	VILLAGE PUB
WOODSIDE	3090	FA0017945	PR0043467	2300	WOODSIDE	WOODSIDE	MENLO COUNTRY CLUB
WOODSIDE	3090	FA0055713	PR0076789	16350	SKYLINE	WOODSIDE	STILLPATH RETREAT CENTER, LLC
WOODSIDE	3090	FA0011529	PR0039429	17290	SKYLINE	WOODSIDE	SKYLONDA FIRE DEPT
WOODSIDE	3090	FA0017948	PR0039622	2950	WOODSIDE	WOODSIDE	WOODSIDE CHEVRON
WOODSIDE	3090	FA0002047	PR0043722	17288	SKYLINE	WOODSIDE	ALICES STATION
WOODSIDE	3090	FA0011688	PR0039351	4001	SAND HILL	WOODSIDE	JASPER RIDGE BIOLOGICAL PRESER

FY 2015 - 2016 ANNUAL REPORT
Town of Woodside

ATTACHMENT C5-a Section C.5.c.iii.(1) Screenshot of Town's Website for Complaints



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Create Citizen Request

Topic: *

Request:

Contact Us

2955 Woodside Road
Woodside, CA 94062
(650) 851-6790

Citizen Contact Information

Email: *

First Name:

Last Name:

Phone Number: