

September 9, 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 Los Altos Hills**
FY 2015-2016 Annual Report

Dear Mr. Wolfe:

This letter and Annual Report with attachments is submitted by Town of Los Altos Hills 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 activities conducted during FY 2015-2016 and consists of the following:

- A. Cover Letter
- B. Certification Statement
- C. Annual Report Form
 - Table of Contents
 - Annual Report Form: Sections 1-15

Please contact Tina Tseng at (650) 947-2511 regarding any questions or concerns.

Very truly yours,

A handwritten signature in blue ink, appearing to read "Tina Tseng", with a long horizontal flourish extending to the right.

Tina Tseng
Interim City Engineer/Public Works Director

26379 Fremont Road
Los Altos Hills
California 94022
650 / 941 - 7222
Fax 650/941-3160



**TOWN OF LOS ALTOS HILLS
FY 2015-2016 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 by Duly Authorized Representative:

A handwritten signature in blue ink, appearing to read 'Tina Tseng', is written over a horizontal line.

Tina Tseng

Date

Interim City Engineer/Public Works Director

ATTACHMENT B

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Permittee Name: Town of Los Altos Hills

Section 1 – Permittee Information

Background Information				
Permittee Name:	Town of Los Altos Hills			
Population:	8,354			
NPDES Permit No.:	CAS612008			
Order Number:	R2-2015-0049			
Reporting Time Period (month/year):	July 2015 through June 2016			
Name of the Responsible Authority:	Tina Tseng	Title:	Interim City Engineer	
Mailing Address:	26379 Fremont Road			
City:	Los Altos Hills	Zip Code:	94022	County: Santa Clara
Telephone Number:	(650) 941-7222 Ext. 229	Fax Number:	(650) 941-3160	
E-mail Address:	ttseng@losaltoshills.ca.gov			
Name of the Designated Stormwater Management Program Contact (if different from above):	John Chau	Title:	Assistant Engineer	
Department:	Public Works			
Mailing Address:	26379 Fremont Road			
City:	Los Altos Hills	Zip Code:	94022	County: Santa Clara
Telephone Number:	(650) 941-7222 Ext. 238	Fax Number:	(650) 941-3160	
E-mail Address:	jchau@losaltoshills.ca.gov			

Section 2 - Provision C.2 Reporting Municipal Operations

Program Highlights and Evaluation

Highlight/summarize activities for reporting year:

Summary:
 The Town's maintenance crew inspects and cleans storm drain inlets, culverts, ditches, and picks up piles of leaves to keep the street drainage system clean prior to the rainy season. The Town does not have paved sidewalk/plaza or storm drain pump station. The Town's crew paint over graffiti to cover it.

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:

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:
 Los Altos Hills does not have paved sidewalk/plaza.

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
NA	Implementation of the BASMAA Mobile Surface Cleaner Program BMPs for graffiti removal
NA	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:
 Los Altos Hills does not have Mobile Surface Cleaner Program BMPs for graffiti removal. Town's maintenance crew paint over the graffiti to cover it.

Permittee Name: Town of Los Altos Hills

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

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.

Permittee Name: Town of Los Altos Hills

C.2.f. ► Corporation Yard BMP Implementation			
Place an X in the boxes below that apply to your corporations yard(s):			
<input type="checkbox"/>	We do not have a corporation yard		
<input type="checkbox"/>	Our corporation yard is a filed NOI facility and regulated by the California State Industrial Stormwater NPDES General Permit		
<input checked="" type="checkbox"/>	We have a Stormwater Pollution Prevention Plan (SWPPP) for the Corporation Yard(s)		
Place an X in the boxes below next to implemented SWPPP BMPs to indicate that these BMPs were implemented in applicable instances. If not applicable, type NA in the box. If one or more of the BMPs were not adequately implemented during the reporting fiscal year then indicate so and explain in the comments section below:			
<input type="checkbox"/>	NA	Control of pollutant discharges to storm drains such as wash waters from cleaning vehicles and equipment	
<input checked="" type="checkbox"/>	X	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"/>	NA	Containment of all vehicle and equipment wash areas through plumbing to sanitary or another collection method	
<input checked="" type="checkbox"/>	X	Use of dry cleanup methods when cleaning debris and spills from corporation yard(s) or collection of all wash water and disposing of wash water to sanitary or other location where it does not impact surface or groundwater when wet cleanup methods are used	
<input checked="" type="checkbox"/>	X	Cover and/or berm outdoor storage areas containing waste pollutants	
Comments:			
All materials are stored indoor. The corporation yard does not perform heavy vehicle and equipment maintenance. The yard has been inspected by the County's Environmental Health Department for material storage. The yard only handle light maintenance for small scale of the equipment and therefore there is no pollution problem. The Town does not wash vehicles on paved surfaces. The corporation yard inspection checklist and form is available at the corporation yard.			
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
Purissima Corporation Yard	2/1/16	No violations found	No actions
Purissima Corporation Yard	5/2/16	No violations found	No actions

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

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

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

Summary:

- (1) Municipality’s legal authority to implement C.3→ Town’s Ordinance No. 439 requires land development and redevelopment projects to California Regional Water Quality Control Board’s Provisions C.3.
- (2) Municipality’s development review and permitting procedures, including use of conditions of approval or other enforceable mechanisms → Town’s Muni Code Sec. 10-2.1303 includes provisions & procedures in obtaining zoning and site development permits. In the requirements, an erosion control plan is mandatory for review and approval by the Town.
- (3) How water quality effects and mitigation measures are addressed in environmental reviews (e.g., CEQA) → Town of Los Altos Hills does not have a comprehensive storm drain collection system. Town’s policy requires that all storm drain outfalls must released water on site and a minimum of 30’ from property lines. Staff also required that roof drain downspouts to release water on splash blocks and convey to landscape areas when possible. Staff also reviews to ensure the construction will not negatively impact water quality on site.
- (4) C.3 training for appropriate departments (Program will report on training at the countywide level) → Development review engineer attends annual C.3 training workshop.
- (5) Outreach/education efforts to staff, developers, contractors, construction site operators and owner/builders → Town of Los Altos Hills provides handouts at the front counter to educate developers and contractors the most updated regulations
- (6) How your municipality encourages site design measures at unregulated projects subject to Planning/Building Department review → Staff encourages the uses of splash block, hydroseeding, erosion control blanket, vegetated bioswale, non-hard piping drainage system, and disconnecting downspout as the design measures
- (7) How your municipality encourages source control measures at unregulated projects subject to Planning/Building Department review → Town of Los Altos Hills does not have a comprehensive storm drain collection system. All new projects are required to release water on site and minimum 30’ from the property lines to vegetated areas. Site Development Project are also required to have soil erosion and sedimentation control measures during the rainy season and replant all disturbed areas prior to final inspection.
- (8) General Plan revisions (if needed) to integrate water quality/watershed protection with water supply, flood protection, habitat protection, groundwater recharge, and other sustainable development principles and policies. Include dates of General Plan revisions → In general, staff has been implementing the guideline for no work within 25’ of creek banks.

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. NA. Town of Los Altos Hills does not have Regulated Projects during the reporting period FY 15-16.

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 Los Altos Hills is following the design specifications included in the SCVURPPP C.3 Stormwater Handbook, revised June 2016. The SCVURPPP Management Committee adopted the revised SCVURPPP C.3 Handbook on June 16, 2016. It is posted at http://www.scvurppp-w2k.com/nd_wp.shtml

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	<input checked="" type="checkbox"/>	No
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Comments (optional):

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	X	No
2. In FY 2015-16, has your agency granted final discretionary approval to a Special Project? If yes, include the project in both the C.3.b.iv.(2) Table, and the C.3.e.v. Table.		Yes	X	No
<p>If you answered "Yes" to either question,</p> <ol style="list-style-type: none"> 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.

NA. Town of Los Altos Hills does not have any stormwater treatment systems.

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

Option 1 – Reporting Site Inspections	Number/Percentage
Total number of Regulated Projects (including offsite projects, and Regional Projects) in your agency's database or tabular format at the end of the previous fiscal year (FY14-15)	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%
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

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

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

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

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

Summary:

Town of Los Altos Hills does not have any regulated projects.

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:

Town of Los Altos Hills does not have any regulated projects.

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:

Town of Los Altos Hills requires all site development projects storm water runoff to not exceed the existing pre-development peak discharge value of the property. Detention or retention storage system must be incorporated into the project to reduce the predicted peak discharge to the pre-development value for peak runoff rate for a 10-year return period storm. Los Altos Hills also requires that all site storm drain outfalls discharge at a minimum of 30' from the property lines and implement at least one of the site design measures listed in Provision C.3.i.

C.3.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 Countywide Program's FY 15-16 Annual Report for a summary of outreach efforts implemented at the Countywide level.

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:

Describe how this provision is being implemented by your agency, including the process used by your agency to identify projects with potential for green infrastructure, if applicable.

Refer to BASMAA guidance on identifying and reviewing potential green infrastructure projects

Summary of Planning or Implementation Status of Identified Projects:

NA. Town of Los Altos Hills only had detached single family homes.

Permittee Name: Town of Los Altos Hills

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 ⁴ , Street Address	Name of Develo per	Project Phase No. ⁵	Project Type & Description ⁶	Project Watershed ⁷	Total Site Area (Acres)	Total Area of Land Disturbed (Acres)	Total New Impervious Surface Area ⁸ (ft ²)	Total Replaced Impervious Surface Area ⁹ (ft ²)	Total Pre- Project Impervious Surface Area ¹⁰ (ft ²)	Total Post- Project Impervious Surface Area ¹¹ (ft ²)
Private Projects											
NA. Los Altos Hills only has detached single family homes.											
Public Projects											
NA. Los Altos Hills only has detached single family homes.											
Comments: NA. Los Altos Hills only has detached single family homes.											

⁴Include cross streets

⁵If a project is being constructed in phases, indicate the phase number and use a separate row entry for each phase. If not, enter "NA".

⁶Project 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.

⁷State the watershed(s) in which the Regulated Project is located. Downstream watershed(s) may be included, but this is optional.

⁸All impervious surfaces added to any area of the site that was previously existing pervious surface.

⁹All impervious surfaces added to any area of the site that was previously existing impervious surface.

¹⁰For redevelopment projects, state the pre-project impervious surface area.

¹¹For 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 ¹²	Application Final Approval Date ¹³	Source Control Measures ¹⁴	Site Design Measures ¹⁵	Treatment Systems Approved ¹⁶	Type of Operation & Maintenance Responsibility Mechanism ¹⁷	Hydraulic Sizing Criteria ¹⁸	Alternative Compliance Measures ^{19/20}	Alternative Certification ²¹	HM Controls ^{22/23}
Private Projects										
NA. Los Altos Hills only has detached single family homes.										

¹²For private projects, state project application deemed complete date. If the project did not go through discretionary review, report the building permit issuance date.

¹³For private projects, state project application final discretionary approval date. If the project did not go through discretionary review, report the building permit issuance date.

¹⁴List source control measures approved for the project. Examples include: properly designed trash storage areas; storm drain stenciling or signage; efficient landscape irrigation systems; etc.

¹⁵List 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.

¹⁶List 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.).

¹⁷List 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.

¹⁸See 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).

¹⁹For 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.

²⁰For 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.

²¹Note whether a third party was used to certify the project design complies with Provision C.3.d.

²²If HM control is not required, state why not.

²³If 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 ²⁴	Date Construction Scheduled to Begin	Source Control Measures ²⁵	Site Design Measures ²⁶	Treatment Systems Approved ²⁷	Operation & Maintenance Responsibility Mechanism ²⁸	Hydraulic Sizing Criteria ²⁹	Alternative Compliance Measures ^{30/31}	Alternative Certification ³²	HM Controls ^{33/34}
Public Projects										
NA. Los Altos Hills only has detached single family homes.										
Comments:										

²⁴For public projects, enter the plans and specifications approval date.

²⁵List source control measures approved for the project. Examples include: properly designed trash storage areas; storm drain stenciling or signage; efficient landscape irrigation systems; etc.

²⁶List 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.

²⁷List 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.).

²⁸List 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.

²⁹See 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).

³⁰For 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.

³¹For 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.

³²Note whether a third party was used to certify the project design complies with Provision C.3.d.

³³If HM control is not required, state why not.

³⁴If 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).

Permittee Name: Town of Los Altos Hills

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 ²⁴	Date Construction Scheduled to Begin	Source Control Measures ²⁵	Site Design Measures ²⁶	Treatment Systems Approved ²⁷	Operation & Maintenance Responsibility Mechanism ²⁸	Hydraulic Sizing Criteria ²⁹	Alternative Compliance Measures ^{30/31}	Alternative Certification ³²	HM Controls ^{33/34}
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NA. Los Altos Hills only has detached single family homes.

Permittee Name: Town of Los Altos Hills

C.3.h.v.(2). ► Table of Newly Installed³⁵ 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 ³⁶ For Maintenance			Type of Treatment/HM Control(s)			
NA. Los Altos Hills only has detached single family homes.								

³⁵ "Newly Installed" includes those facilities for which the final installation inspection was performed during this reporting year.

³⁶State 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. Los Altos Hills only has detached single family homes.												

Special Projects Narrative

³⁷Date 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.

³⁹Type 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.

⁴¹For 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.

⁴³List 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.

Permittee Name: Town of Los Altos Hills

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

Project Name and Location ⁴⁴	Project Description	Status ⁴⁵	GI Included? ⁴⁶	Description of GI Measures Considered and/or Proposed or Why GI is Impracticable to Implement ⁴⁷
NA. Town of Los Altos Hills does not have public projects reviewed for green infrastructure.				

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

Project Name and Location ⁴⁸	Project Description	Planning or Implementation Status	Green Infrastructure Measures Included
Annually pavement improvement	Mircrosurfacing, 4" paving and 2" overlay	Implemented Annually	No green infrastructure included
Annually sanitary sewer repair and replace.	Replace sewer pipe, reconnect sewer main, install new manholes	Implemented Annually	No green infrastructure included

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

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

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

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

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

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

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

Summary:
 NA. Town of Los Altos Hills does not have Industrial and Commercial sites.

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.

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.

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

	Number	Percent
Number of businesses inspected	0	
Total number of inspections conducted	0	
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:
 NA. Town of Los Altos Hills does not have any industrial or commercial facility.

Permittee Name: Town of Los Altos Hills

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: NA. Town of Los Altos Hills does not have any industrial or commercial facility.	

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	0	0	
Level 2	0	0	
Level 3	0	0	
Level 4	0	0	
Total	0	0	

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

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

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

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

Business Category ⁵¹	Number of Actual Discharge Violations	Number of Potential/Other Discharge Violations
NA. Town of Los Altos Hills does not have any industrial or commercial facility.	0	

C.4.d.iii.(1)(d) ▶ Non-Fileers

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

NA. Town of Los Altos Hills does not have any industrial or commercial facility.
--

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. Town of Los Altos Hills does not have any industrial or commercial facility.						

Comments:
 NA. Town of Los Altos Hills does not have any industrial or commercial facility.

⁵¹List your Program's standard business categories.

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

Program Highlights and Evaluation

Highlight/summarize activities for reporting year:

Provide background information, highlights, trends, etc.

Summary:

Refer to the C.5 Illicit Discharge Detection and Elimination section of countywide program's 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

Front Desk Office Number (650) 941-7222

Provide your complaint and spill response web address, if used

The Town of Los Altos Hills does have a web address to report spill response

Is a screen shot of your website showing the central contact point attached?

Yes

No

If No, explain:

Provide a discussion of how the central contact point (complaint and spill response phone number and, if used, web address) is being publicized to your staff and the public.

The Town of Los Altos Hills spill response phone number is posted on the Town's website.

The screenshot shows a web browser window with the URL <http://www.losaltoshills.ca.gov/formcenter/service-request-form-11/serv>. The page has a green navigation bar with links for GOVERNMENT, SERVICES, COMMUNITY, BUSINESS, and HOW DO I... On the left, there is a sidebar with green buttons for EMERGENCY NOTIFICATIONS, TOWN EVENTS NOTIFICATIONS, MUNICIPAL CODE, USER FEES, ACTIVITY GUIDE/REGISTRATION, NEWSLETTERS, BUSINESS LICENSE, and EMPLOYMENT. Below these are icons and links for AGENDAS & MINUTES, CONTACT US, EVENTS/CALENDAR, NOTIFY ME®, and FORMS & PERMITS. The main content area is titled "Form Center" and includes a search bar, a sign-in prompt, and contact information for the Town of Los Altos Hills. A prominent red warning message states: "***If you notice a sewer overflow/backup, please call (650) 941-722 IMMEDIATELY. Do not use the 'Contact Us' or Customer Request Portal!***". The form fields include Date and Time, Name, Email Address, Address, Home Phone, Cell Phone, Previous Calls, Received By, By Phone, In Person, and a Request text area. At the bottom, there is a checkbox for "Receive email copy" and an "Email address" field.

Home : Form Center

Form Center

Search Forms:
Word or Phrase Select a Category

By [signing in](#) or [creating an account](#), some fields will auto-populate with your information and your submitted forms will be saved and accessible to you.

Service Request Form

Town of Los Altos Hills
26379 Fremont Road
Los Altos Hills, CA 94022
Phone: 650-941-7222
Fax: 650-941-3160

*****If you notice a sewer overflow/backup, please call (650) 941-722 IMMEDIATELY. Do not use the "Contact Us" or Customer Request Portal!*****

Date and Time*

Name*
Email Address

Address*

Home Phone*
Cell Phone

Previous Calls Received By By Phone In Person

Request*

1. Receive email copy
Email address
This field is not part of the form submission.

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)) 7/15 – 6/16	6	
Discharges reaching storm drains and/or receiving waters (C.5.d.iii.(2))	0	0
Discharges resolved in a timely manner (C.5.d.iii.(3))	6	100%
Comments: Town follows sewer overflow response plan per Sanitary Sewer Management Program (adapted 5/19/16) and responds to incidents via a sewer maintenance contractor. Per the contract, the contractor responds within one hour of sewer mainline overflow calls and relieves blockages before leaving the scene. Upon arrival and prior to any actions taken to relieve the blockages, storm drains are protected with sandbags if the incident occurs nearby and downstream of overflow manhole. For Category I incidents, staff reports to Regional Board, Office of Emergency Services, and County Health Department within 2 hours of the event and follows up with electronic reporting to State and Regional Boards.		

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 of Los Altos Hills does not have a conventional storm drain system. However, the Town's website includes a link to the Watershed Watch website that includes information on the Oakland Museum Watershed Maps and the "Watching Our Watersheds" interactive watershed and storm drain maps (<http://www.mywatershedwatch.org/about-watersheds/>). Hard copies of the Oakland Museum maps are available with SCVURPPP staff and are provided to residents upon request.

Section 6 – Provision C.6 Construction Site Controls

C.6.e.iii.(1) ► Hillside Development Criteria

What criteria is your agency using to determine hillside development areas?	<input type="checkbox"/>	Local criteria such as maps of hillside development areas or other written criteria	<input checked="" type="checkbox"/>	The permit definition of projects on sites with $\geq 15\%$ slope
Attach a copy of hillside development area maps or provide your written criteria below, if applicable.				
Description:				

C.6.e.iii.2.a, b, c ► Site/Inspection Totals

Number of High Priority Sites (sites disturbing < 1 acre of soil requiring storm water runoff quality inspection) (C.6.e.iii.1.a)	Number of sites disturbing ≥ 1 acre of soil (C.6.e.iii.1.b)	Total number of storm water runoff quality inspections conducted (include only High Priority Site and sites disturbing 1 acre or more) (C.6.e.iii.1.c)
# 0	# 0	# 0
Comments: Los Altos Hills did not have high priority sites during fiscal year 15-16.		

C.6.e.iii.2.d ► Construction Activities Storm Water Violations		
BMP Category	Number of Violations⁵² excluding Verbal Warnings	% of Total Violations⁵³
Erosion Control	0	0
Run-on and Run-off Control	0	0
Sediment Control	0	0
Active Treatment Systems	0	0
Good Site Management	0	0
Non Stormwater Management	0	0
Total⁵⁴		0

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

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

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

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

	Enforcement Action (as listed in ERP) ⁵⁵	Number Enforcement Actions Issued	% Enforcement Actions Issued⁵⁶
Level 1 ⁵⁷	Written Warning Notice of Violations (NOV)	0	0
Level 2	Stop Work Order	0	0
Level 3	Notice of Comply	0	0
Level 4	Legal Action	0	0
Total			0

C.6.e.iii.2.f, g ► Illicit Discharges

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

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

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

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

C.6.e.iii.2.h, i ► Violation Correction Times		
	Number	Percent
Violations (excluding verbal warnings) fully corrected within 10 business days after violations are discovered or otherwise considered corrected in a timely period (C.6.e.iii.1.h)	0	0% ⁵⁸
Violations (excluding verbal warnings) not fully corrected within 30 days after violations are discovered (C.6.e.iii.1.i)	0	0% ⁵⁹
Total number of violations (excluding verbal warnings) for the reporting year⁶⁰	0	0%
Comments: NA. Los Altos Hills did not have high priority sites during the fiscal year 15-16.		

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: Los Altos Hills consultant gives verbal and written instruction and warning to contractors when the construction site does not have proper site controls. Data tracking provides an overview of project site locations and problematic project sites. With the tracking data, staff can monitor project sites that have reported violations and provide additional inspections especially prior to storm events.

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 program sets expectation for the staffs to be proactive in distribution of educational information prior to the rainy season/ Town's grading moratorium and assist contractors in preparing the project sites for the rainy season. It is the Town's goal to have staff that fully implements MRP re requirements.

⁵⁸Calculated 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.
⁵⁹Calculated 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.
⁶⁰The 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.

C.6.f ▶ Staff Training Summary				
Training Name	Training Dates	Topics Covered	No. of Inspectors in Attendance	
John Chau, Genevieve Fernandez	6/9/16	LID and Green Infrastructure	2	

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

C.7.b.i.1 ► Outreach Campaign

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

Summary:

The following separate reports developed by SCVURPPP and BASMAA summarize countywide and regional advertising efforts conducted during FY 15-16:

- FY 15-16 Watershed Watch Campaign Annual Campaign Report
- FY 15-16 Watershed Watch Partner Report
- FY 15-16 Watershed Watch Web Statistics Report

These reports are included within the C.7 Public Information and Outreach section of Program's FY 15-16 Annual Report.

C.7.c. Stormwater Pollution Prevention Education

Local stormwater phone number(s)	(650) 941-7222
Local/Regional stormwater website(s)	Please post a link to the Watershed Watch website www.MyWatershedWatch.org on your website. The Town of Los Altos Hills provides information on stormwater issues through SCVURPPP's Watershed Watch Campaign website www.MyWatershedWatch.org

Outreach:

The C.7 Public Information and Outreach section of SCVURPPP 15-16 Annual Report describes efforts conducted by SCVURPPP to publicize stormwater points of contact. The Watershed Watch website is listed on all SCVURPPP outreach materials, including brochures, giveaways, and advertisements. In addition, the local stormwater phone numbers are listed on all outreach brochures, depending on space available.

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

Program staff, the Watershed Watch consultant, and Co-permittees staffed 10 public outreach events in FY 15-16. Events were selected based upon target audience and attendance. Materials distributed at the events included the following: Less Toxic Pest Management fact sheets, "10 Most Wanted Backyard Bugs" brochure, "Draining Pools & Spas" brochure, "You are the Solution to Water Pollution" brochure, "Clean Cars & Clean Creeks" brochure, "Mercury in Fish" brochure, and giveaways (e.g. flyswatters, drawstring backpacks, and temporary tattoos). The flyswatters have the Watershed Watch website and hotline number and the words "The Original Earth-Friendly Pest Control" printed on them. The Campaign also continued using QR codes ("Quick Response" codes) in printed materials. These codes have URLs embedded in them and when scanned with smart phones direct users to specific webpages. This was targeted at people that are reluctant to collect paper materials and only want to look up information online. The bean bag toss game for children was used at most of the events. Event staff distributed approximately 4,800 outreach materials and giveaways.

In addition, the Program provided funding for the following citizen involvement events:

- 1) National River Cleanup Day – The Program supports the involvement of Santa Clara County citizens by providing advertising support for the National River Clean-up Day.
- 2) Citizen involvement events at the Don Edwards San Francisco Bay Wildlife Refuge (Refuge) – A number of citizen involvement and stewardship programs are conducted as part of the Program funded Watershed Watchers Program at the Refuge. Participants usually work in the Refuge gardens planting native plants, pulling non-native plants, and mulching. More details are included in the Watershed Watchers Report in the Program Annual Report Appendix 7-7.

Event Details	Description (messages,	Evaluation of Effectiveness
Name: 2015 Kids N Fun Festival Date: August 15, 2015 Location: Memorial Park, Cupertino Region: Countywide	Type of Event: Public outreach Audience: Families with children Message: Stormwater pollution prevention, less-toxic pest control, and water quality	General Feedback: This is a great event for educating families with children. The bean bag game was very popular with kids. Estimated Overall Event Attendance: 10,000 Number of Brochures/Flyers Distributed: 213 Number of Giveaways Distributed: 703 Number of Watershed Watch Discount Cards Distributed: 173 Number of kids that played the bean bag game: 523

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Permittee Name: Town of Los Altos Hills

C.7 – Public Information and Outreach

<p>Name: Pumpkins in the Park Date: October 10, 2015 Location: Guadalupe River Park/Discovery Meadow, San Jose Region: Countywide</p>	<p>Type of Event: Public Outreach Audience: Families with children Messages: Stormwater pollution prevention, less-toxic pest control, and proper disposal of HHW.</p>	<p>General Feedback: This is a great event for educating families with small children. As always, the bean bag game was very popular with the kids. Estimated Overall Event Attendance: 13,000-15,000 Number of Brochures/Flyers Distributed: 168 Number of Giveaways Distributed: 486 Number of Watershed Watch Discount Cards Distributed: 174 Number of kids that played the bean bag game: 402</p>
<p>Name: Watershed Watch "half-off" two hour Car Wash Event Date: October 21, 2015 Location: Westgate Classic Car Wash, 18560 Prospect Rd., Saratoga Region: Countywide</p>	<p>Type of Event: Public Outreach Audience: Car wash customers Messages: Stormwater pollution prevention and proper car washing.</p>	<p>General Feedback: This is an annual Watershed Watch event and offers a good opportunity to reach car wash customers. However, a lot of customers used the drive-through car wash lane. Event staff could not interact with these customers. Estimated Overall Event Attendance: 100 Number of Brochures/Flyers Distributed: 4 Number of Watershed Watch Discount Cards Distributed: 28</p>
<p>Name: Haunted History San Jose Date: October 31, 2015 Location: History Park, 635 Phelan Ave., San Jose Region: : Countywide</p>	<p>Type of Event: Public Outreach Audience: Families with children Messages: Stormwater pollution prevention, less-toxic pest control, and proper disposal of HHW</p>	<p>General Feedback: This event is a good place to reach families with young kids. The bean bag game was very popular with the kids. Estimated Overall Event Attendance: 500 Number of Brochures/Flyers Distributed: 104 Number of Giveaways Distributed: 760 Number of Watershed Watch Discount Cards Distributed: 173 Number of kids that played the bean bag game: 337</p>

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Permittee Name: Town of Los Altos Hills

C.7 – Public Information and Outreach

<p>Name: Mission College Eco Fair Date: April 21, 2016 Location: Mission College Campus, Santa Clara Region: : Countywide</p>	<p>Type of Event: Public Outreach Audience: Young adults, students Messages: Stormwater pollution prevention and proper disposal of HHW</p>	<p>General Feedback: The event is a good place to reach young adults. Event organizers provided the students a questionnaire that they could complete by visiting booths, and earn extra credit. This led to increased participation and engagement. Estimated Overall Event Attendance: 700 - 800 Number of Brochures/Flyers Distributed: 78 Number of Giveaways Distributed: 124 Number of Watershed Watch Discount Cards Distributed: 22</p>
<p>Name: Watershed Watch "half-off" two hour Car Wash Event Date: April 27, 2016 Location: Robertsville Classic Car Wash, 5005 Almaden Exp., San Jose Region: Countywide</p>	<p>Type of Event: Public Outreach Audience: Car wash customers Messages: Stormwater pollution prevention and proper car washing.</p>	<p>General Feedback: Attendance at the event was lower than usual because of inadequate promotion by the radio station and a forecast of rain. Estimated Overall Event Attendance: 18 Number of Watershed Watch Discount Cards Distributed: 10</p>
<p>Name: Fit & Fun Earth Day Fair Date: April 30, 2016 Location: Columbia Neighborhood Center, 785 Morse Ave., Sunnyvale Region: Countywide</p>	<p>Type of Event: Public Outreach Audience: Families with children. Message: Stormwater pollution prevention, less-toxic pest control, and proper disposal of HHW.</p>	<p>General Feedback: This is a very popular and well-attended event and offers a good opportunity to reach families. Estimated Overall Event Attendance: 2,000 Number of Brochures/Flyers Distributed: 170 Number of Giveaways Distributed: 491 Number of Watershed Watch Discount Cards Distributed: 97 Number of kids that played the bean bag game: 204</p>

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Permittee Name: Town of Los Altos Hills

C.7 – Public Information and Outreach

<p>Name: Festival in the Park Date: June 4, 2016 Location: Hellyer County Park, 985 Hellyer Ave., San Jose Region: Countywide</p>	<p>Type of Event: Public Outreach Audience: Families with children. Message: Stormwater pollution prevention, less-toxic pest control, and proper disposal of HHW.</p>	<p>General Feedback: Lower attendance than usual, likely due to very high temperatures that day. This event is great for reaching Spanish speaking segments of the population. Estimated Overall Event Attendance: 2,000 Number of Brochures/Flyers Distributed: 139 Number of Giveaways Distributed: 392 Number of Watershed Watch Discount Cards Distributed: 236 Number of kids that played the bean bag game: 74</p>
<p>Name: Watershed Watch "half-off" two hour Car Wash Event Date: June 8, 2016 Location: Capitol Premier Car Wash, 735 Capitol Expressway Auto Mall, San Jose Region: Countywide</p>	<p>Type of Event: Public Outreach Audience: Car wash customers Messages: Stormwater pollution prevention, proper car washing.</p>	<p>General Feedback: The event was well attended. It is an annual Watershed Watch event and offers a good opportunity to reach car wash customers. Estimated Overall Event Attendance: 100 Number of Brochures/Flyers Distributed: 120 Number of Watershed Watch Discount Cards Distributed: 100</p>
<p>Name: Watershed Watch "half-off" two hour Car Wash Event Date: June 22, 2016 Location: Delta Queen Classic Car Wash, 981 E Hamilton Avenue, Campbell Region: Countywide</p>	<p>Type of Event: Public Outreach Audience: Car wash customers Messages: Stormwater pollution prevention, proper car washing.</p>	<p>General Feedback: The event was well attended. It is an annual Watershed Watch event and offers a good opportunity to reach car wash customers. Estimated Overall Event Attendance: 120 Number of Brochures/Flyers Distributed: 79 Number of Watershed Watch Discount Cards Distributed: 73</p>

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Permittee Name: Town of Los Altos Hills

C.7 – Public Information and Outreach

<p>Name: Summer of Service Program Dates: 7/8/15, 7/29/15, 6/22/16, 6/28/16 Location: Don Edwards Wildlife Refuge, Alviso Region: Countywide</p>	<p>Type of Event: Citizen Involvement Description/Audience: Partnership program between the Children's Discovery Museum (CDM) and the Watershed Watchers program. Youth spend a day at the Refuge and they work in the gardens in the morning and explore the Refuge in the afternoon. Messages: Stormwater pollution prevention, sustainable gardening</p>	<p>General Feedback – The continued participation of CDM indicates the success of this program. Overall Attendance - The Summer of Service program reached a total of 54 attendees, including 50 middle school students and 4 adults.</p>
<p>Name: Stewardship Programs - Gardening Without Chemicals Dates: 7/8/15, 7/29/15, 12/8/15, 12/11/15, 12/19/15, 1/23/16, 1/30/16, 2/20/16, 2/27/16, 3/9/16, 4/10/16 Location: Don Edwards Wildlife Refuge, Alviso Focus: Countywide</p>	<p>Type of Event: Citizen Involvement Description/Audience: Stewardship programs are conducted on open days for schools groups and the general public to work in the gardens planting native plants, pulling non-native plants, and mulching. Messages: Stormwater pollution prevention, sustainable gardening</p>	<p>General Feedback – A large number of youth and adults continued to participate in stewardship programs this year. Overall Attendance – Stewardship programs reached a total of 115 attendees, including 27 elementary school students, 23 middle school students, 33 high school students, and 32 adults.</p>
<p>Name: California Coastal Cleanup Day Date: 9/19/15 Location: Various locations throughout the County Focus: Countywide</p>	<p>Type of Event: Citizen Involvement Description: The Creek Connections Action Group coordinated the California Coastal Cleanup Day on September 19, 2015. The Program promoted the event on its website and social media sites.</p>	<p>On California Coastal Cleanup Day, a total of 1,829 volunteers participated in cleaning 50 sites and removed approximately 50,000 pounds of trash and 2,868 pounds of recyclables from creeks.</p>
<p>Name: National River Cleanup Day Date: 5/21/16 Location: Various locations throughout the County Focus: Countywide</p>	<p>Type of Event: Citizen Involvement Description: The Creek Connections Action Group coordinated the National Rivers Cleanup Day on May 21, 2016. The Program provided funding for National Rivers Clean-up Day advertising.</p>	<p>On National River Cleanup Day, a total of 1,124 volunteers participated in cleaning 43 sites and removed approximately 30,292 pounds of trash and 3,135 pounds of recyclables from creeks.</p>

C.7.e. ► Watershed Stewardship Collaborative Efforts

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

Evaluate effectiveness by describing the following:

- Efforts undertaken
- Major accomplishments

Summary:

During FY 15-16, the Program actively supported the Santa Clara Basin Watershed Initiative, including the Land Use Subgroup, and the Santa Clara Valley Zero Litter Initiative. Information on these efforts is included within the C.7 Public Information and Outreach section of the Program's FY 15-16 Annual Report

C.7.h. ► School-Age Children Outreach

Outreach to school-age children is implemented through ZunZun assemblies at local elementary schools and the "Watershed Watchers" program at the Environmental Education Center at the Don Edwards San Francisco Bay Wildlife Refuge (Refuge) in Alviso. The Program sponsors up to 50 ZunZun assemblies at elementary schools in Santa Clara Valley and funds an Interpretive Specialist position at the Refuge for conducting activities and programs about watershed and urban runoff pollution prevention. The Fourth Quarter "Watershed Watchers" Report including the End-of-Year summary is included in the Program Annual Report Appendix 7-7. The Final ZunZun Report and Teacher Evaluation Report are included in the Program Annual Report Appendix 7-8.

Program Details	Focus & Short Description	Number of Students/Teachers reached	Evaluation of Effectiveness
Name : ZunZun Musical Assembly Grade or level: elementary	Interactive, musical school assemblies educating K-6 children about watersheds and pollution prevention.	14,614 students	ZunZun assemblies were evaluated using postage-paid evaluation cards that were distributed to all teachers present at the performances. The Program received 90 completed evaluation cards from teachers. A few highlights of the evaluations are: <ul style="list-style-type: none"> • After the performance, 16 teachers reported that 100% of their students knew what a watershed was; 35 teachers indicated that 75% of their students knew what a watershed was; 21 teachers indicated that 50% of their students knew what a watershed was; and 21 teachers indicated that 25% of their students knew what a watershed was. • After the performance, 57 teachers indicated that 100% of their students could name a way to prevent pollution in the watershed; 23 teachers indicated that 75% of their students could name a way to prevent pollution in the watershed; 4 teachers indicated that 50% of their students could name a way to prevent pollution in the watershed; and 3 teachers indicated that 25% of their students could name a way to prevent pollution in the watershed. In addition, 18 classrooms completed the "I

			<p>Pledge to Keep My School Clean" activity. The pledge requires students to dispose of trash or recyclables properly or pick up litter for a week. Students sign the pledge each day to indicate completion. Teachers are asked to fax or email the completed pledge form to Program staff to be entered into a monthly drawing. Watershed Watch sports backpacks were distributed to students in 10 classrooms.</p>
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Section 9 – Provision C.9 Pesticides Toxicity Controls

C.9.a. ► Implement IPM Policy or Ordinance						
Is your municipality implementing its IPM Policy/Ordinance and Standard Operating Procedures?				X	Yes	No
If no, explain:						
Report implementation of IPM BMPs by showing trends in quantities and types of pesticides used, and suggest reasons for increases in use of pesticides that threaten water quality, specifically organophosphates, pyrethroids, carbaryl, and fipronil. A separate report can be attached as evidence of your implementation						
Trends in Quantities and Types of Pesticides Used⁶¹						
Pesticide Category and Specific Pesticide Used	Amount ⁶²					
	FY 15-16	FY 16-17	FY 17-18	FY 18-19	FY 19-20	FY 20-21
Organophosphates	0					
Product or Pesticide Type A						
Product or Pesticide Type B						
Pyrethroids	0					
Product or Pesticide Type X						
Product or Pesticide Type Y						
Carbamates	0					
Product or Pesticide Type X						
Product or Pesticide Type Y						
Fipronil	0					
Product or Pesticide Type X	0					
Product or Pesticide Type Y	0					
Indoxacarb	Reporting not required					

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

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

	in FY 15-16					
Diuron	Reporting not required in FY 15-16					
Diamides	Reporting not required in FY 15-16					

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
Type of Training:	

C.9.c ▶ Require Contractors to Implement IPM

Did your municipality contract with any pesticide service provider in the reporting year?	<input type="checkbox"/>	Yes	<input checked="" type="checkbox"/>	X	<input type="checkbox"/>	No
If yes, briefly describe how contractor compliance with IPM Policy/Ordinance and SOPs was monitored						

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

C.9.e.ii (1) ► Public Outreach: Point of Purchase
Provide a summary of public outreach at point of purchase, and any measurable awareness and behavior changes resulting from outreach (here or in a separate report); OR reference a report of a regional effort for public outreach in which your agency participates.
<p>Summary: See the C.9 Pesticides Toxicity Control section of Countywide Program's FY 15-16 Annual Report for information on point of purchase public outreach conducted countywide and regionally.</p>

C.9.e.ii (2) ► Public Outreach: Pest Control Contracting Outreach
Provide a summary of outreach to residents who use or contract for structural pest control and landscape professionals); AND/OR reference a report of a regional effort for outreach to residents who hire pest control and landscape professionals in which your agency participates.
<p>Summary: See the C.9 Pesticides Toxicity Control section of Countywide Program's FY 15-16 Annual Report for information on point of purchase public outreach conducted countywide and regionally.</p>

Permittee Name: Town of Los Altos Hills

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 Program's FY 15-16 Annual Report for a summary of our participation in and contributions towards countywide and regional public outreach to pest control operators and landscapers to reduce pesticide use.

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

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

Summary:

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

Section 10 - Provision C.10 Trash Load Reduction

C.10.a.i ► Trash Load Reduction Summary

For population-based Permittees, provide the overall trash reduction percentage achieved to-date within the jurisdictional area of your municipality that generates problematic trash levels (i.e., Very High, High or Moderate trash generation). Base the reduction percentage on the information presented in C.10.b i-iv and C.10.e.i-ii. Provide a discussion of the calculation used to produce the reduction percentage, including whether the 60% trash reduction performance guideline was attained. If not attained, include a discussion of next steps (e.g., development of a detailed plan or report of non-compliance).

Trash Load Reductions	
Percent Trash Reduction in All Trash Management Areas (TMAs) due to Trash Full Capture Systems (as reported C.10.b.i)	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)	-
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 Los Altos Hills attained and reported 56% (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 (and due to revision of baseline generation rates), as of July 1, 2016, the Town 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 areas of Los Altos Hills are low trash generation 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.

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		
NA	NA	NA
Installed in FY 15-16		
NA	NA	NA
Total for all Systems Installed To-date		0
Treatment Acreage Required by Permit (Population-based Permittees)		0
Total # of Systems Required by Permit (Non-population-based Permittees)		NA

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

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

Provide the following:

- 1) 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	0	NA	NA
2	0			
Total	0*			

Certification Statement:

* All jurisdictional areas are low trash generation.

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

Provide the following:

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

TMA ID <i>or (as applicable)</i> Control Measure Area	Total Street Miles Available for Assessment	Summary of On-land Visual Assessments			Jurisdictional-wide Reduction (%)
		Street Miles Assessed	% of Applicable Street Miles Assessed	Average # of Assessments Conducted at Each Site*	
1	NA	0	0%	0	NA
2	NA	0	0%	0	NA
Total		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 (%)
<p>Expanded Polystyrene Food Service Ware Ordinance</p>	<p>In April 2012, the Town of Los Altos Hills passed an ordinance prohibiting the use of expanded polystyrene and non- recyclable food service containers at Town-sponsored events or on Town- owned property. This ordinance became effective on June 15, 2012. The link to this ordinance for the Town is as follows:</p> <p>http://www.losaltoshills.ca.gov/DocumentCenter/View/198</p>	<p>Although the Town of Los Altos Hills has adopted and implemented an ordinance prohibiting the distribution of EPS food ware by food venders, evaluations of the effectiveness of the ordinance have not yet been conducted.</p> <p>For the purpose of estimating trash reductions in stormwater discharges associated with the ordinance, the Town participated in a countywide study in FY 15-16 to characterize trash in full capture systems. The study conducted by SCVURPPP was intended to assist Santa Clara Valley Permittees in determining the current levels of litter-prone items (i.e., single-use bags and EPS food service ware) in stormwater and evaluate whether these levels have changed since ordinances prohibiting the distribution of these items were put into effect. For additional details on the study design and methods, see the <i>SCVURPPP FY 15-16 Annual Report – Section 10 Trash Controls</i>.</p>	<p>According to the BASMAA "San Francisco Bay Area Stormwater Trash Generation Rates" report finalized on June 20, 2014, single use carry out bags contribute about 6% of the total litter loading to local receiving waters by municipal stormwater.</p> <p>Results from the SCVURPPP Study, which characterized of trash in full trash capture systems pre- and post- ordinance in the Santa Clara Valley, indicate that 74% less expanded polystyrene food service ware is observed in stormwater since ordinances have gone into effect. For additional details on results of the study, see the <i>SCVURPPP FY 15-16 Annual Report – Section 10 Trash Controls</i>.</p> <p>Based on the results of the SCVURPPP study, the City estimates an approximate 74% reduction in the volume of polystyrene food service ware in stormwater, which equates to a 5.9% (i.e., 74% x 8%) reduction of trash discharged from the City's stormwater conveyance system.</p>	<p>5.9%</p>	<p>5.9%</p>

C.10.c ► Trash Hot Spot Cleanups

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

Trash Hot Spot	New Site in FY 15-16 (Y/N)	FY 15-16 Cleanup Date(s)	Volume of Trash Removed (cubic yards)				
			FY 2011-12	FY 2012-13	FY 2013-14	FY 2014-15	FY 2015-16
LAH01	N	4/25/16	0.2	0.1	0.1	0.3	0.1

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

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

Description of Significant Revision	Associated TMA
<p>In FY 15-16, consistent with all MRP Permittees, all public K-12 schools, college and university parcels were made non-jurisdictional on the Town's baseline trash generation maps. Under California Government Code Sections 4450 through 4461, the construction, modification, or alternation of facilities and/or structures on these parcels are under the jurisdiction of the California Division of State Architect and not the Town. The public right-of-way (e.g., streets and sidewalks) surrounding these parcels remain as jurisdictional on the Town's baseline trash generation maps. The Town's revised baseline trash generation map is included as Appendix 10-2.</p>	<p>All applicable</p>
<p>In FY 14-15, the Town of Los Altos Hills's Baseline Trash Generation Map included 6 acres of moderate generation land in TMA 1 that is entirely comprised El Monte Road along Foothill College. Based on a combination of baseline on-land visual trash assessments and Town staff knowledge the associated baseline trash generation has been designated as low trash generation on the Town's baseline map. As a result, the Town is entirely "low trash generation." The Town's baseline generation map has been revised accordingly and is included in Appendix 10-2.</p>	<p>1</p>

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

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

Offset Program	Summary Description of Actions and Assessment Results	Volume of Trash (CY) Removed/Controlled in FY 15-16	Offset (Jurisdiction-wide Reduction %)
Additional Creek and Shoreline Cleanups (Max 10% Offset)	NA		
Direct Trash Discharge Controls (Max 15% Offset)	NA		

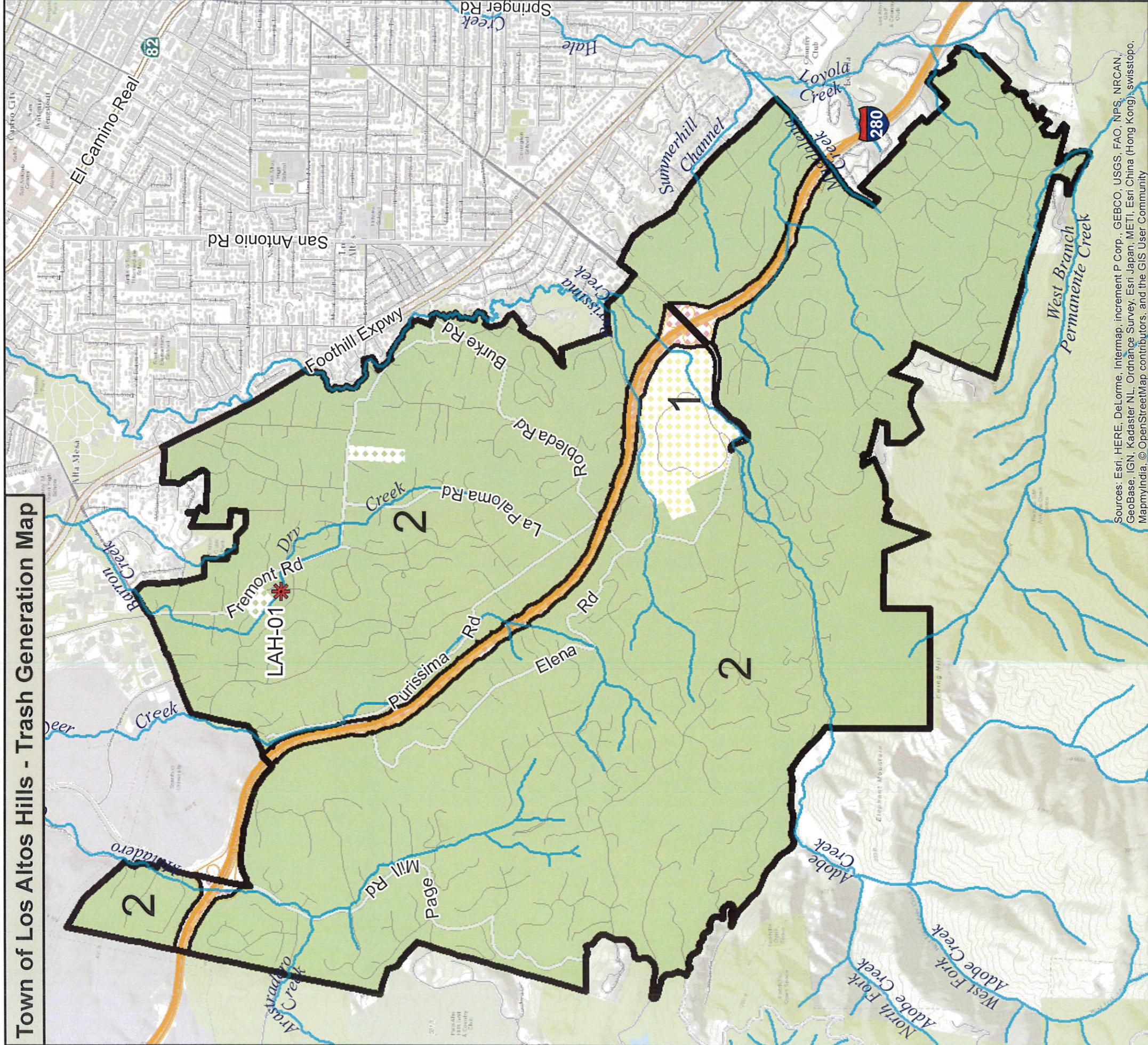
Appendix 10-1. Baseline trash generation and areas addressed by full capture systems and other control measures in Fiscal Year 15-16.

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	6	0	0	0	6	6	0	0	0	6	0	6	0	0	0	6	0	NA
2	5,360	0	0	0	5,360	5,360	0	0	0	5,360	0	5,360	0	0	0	5,360	0	NA
Totals	5,360	0	0	0	5,360	5,360	0	0	0	5,360	0 *	5,360	0	0	0	5,360	0 *	NA *

* All jurisdictional areas are low trash generation.

Appendix 10-2
Revised Baseline Trash Generation Map and Areas Currently
Addressed by
Full Capture Systems

Town of Los Altos Hills - Trash Generation Map



Sources: Esri, HERE, DeLorme, Intermap, increment P Corp., GEBCO, USGS, FAO, NPS, NRCAN, GeoBase, IGN, Kadaster NL, Ordnance Survey, Esri Japan, METI, Esri China (Hong Kong), swisstopo, MapmyIndia, © OpenStreetMap contributors, and the GIS User Community

Legend

Trash Generation Category

- Low
- Moderate
- High
- Very High



Creek/Shoreline Hotspot



Full-Capture Location



Full Trash Capture

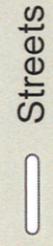


Trash Management Area

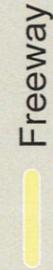


Non-Jurisdictional

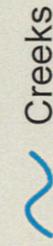
(Dot color = Generation Category)



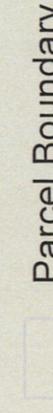
Streets



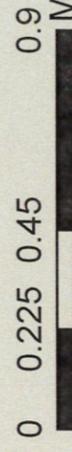
Freeway



Creeks



Parcel Boundary



Section 11 - Provision C.11 Mercury Controls

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

Summary:

A summary of countywide Program and regional accomplishments for these sub-provisions are included within the C.11 Mercury Controls section of Program's FY 15-16 Annual Report and/or BASMAA regional reports.

Section 12 - Provision C.12 PCBs Controls

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

Summary:

A summary of Permittee, Countywide Program and regional accomplishments for these sub-provisions are included within the C.12 PCB Controls section of Program's FY 15-16 Annual Report and/or BASMAA regional reports.

Section 13 - Provision C.13 Copper Controls

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

<p><i>(For FY 15-16 Annual Report only)</i> 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>	<input checked="" type="checkbox"/>	Yes	<input type="checkbox"/>	No
<p><i>(For FY 15-16 Annual Report only)</i> Provide a summary of how copper architectural features are addressed through the issuance of building permits.</p>				
<p>Summary: Town of Los Altos Hills is working on the Copper Controls Ordinance with the City Attorney. The Town has not had new home construction with copper architectural features started.</p>				
<p><i>(FY 15-16 Annual Report and each Annual Report thereafter)</i> 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: Town of Los Altos Hills is working on the Copper Controls Ordinance with the City Attorney. The Town has not had new home construction with copper roof since this provision started.</p>				

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

<p><i>(For FY 15-16 Annual Report only)</i> 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>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<p><i>(For FY 15-16 Annual Report only)</i> 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: Los Altos Hills is yet to obtain adequate legal authority to prohibit discharges to storm drains from pools, spas and fountains that contain copper-based chemicals.</p>			
<p><i>(FY 15-16 Annual Report and each Annual Report thereafter)</i> Provide summaries of any enforcement activities related to copper-containing discharges from pools, spas, and fountains.</p>			
<p>Summary: Town of Los Altos Hills is working on the Copper Controls Ordinance with the City Attorney.</p>			

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

<p>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.</p>
<p>Summary: Town of Los Altos Hills is working on the Copper Controls Ordinance with the City Attorney.</p>

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:

Refer to the C.3 New Development and Redevelopment, C.7. Public Information and Outreach and C.9. Pesticide Toxicity Control sections of Program's FY15-16 Annual Report as needed