

Scenic Pacifica

CITY HALL

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January 13, 2012

Mr. Bruce Wolfe

C/O Selina Louie

California Regional Water Quality Control Board

San Francisco Bay

1515 Clay Street, Suite 1400

Oakland, CA 94612

RE: Amended Stormwater Deliverables: Sections C.4 and C.5, Reporting Period: July 1, 2010 to June 30, 2011 CERTIFICATION LETTER

Dear Mr. Wolfe,

Thank you for the opportunity to provide corrected information for the above mentioned sections.

We now have accurate information pertaining to inspections completed by San Mateo County Environmental Health on behalf of Pacifica for this reporting period. Previous information submitted to Pacifica by the county had errors. As we have recently started to use this new reporting template, and as the County has implemented the use of a new form for tallying the annual inspection results, both agencies are on a learning curve and appreciate your understanding in this instance. Rest assured that it is the City of Pacifica's intention is to provide accurate, up to date and concise information in our reporting.

This report was developed and submitted in accordance with the following certification standard:

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

Sincerely,

Van Dominic Ocampo
Director of Public Works / City Engineer

Enclosures: Amended Sections of MRP Report: C.4.c.iii. (1), (2), (3)b, C.5.e.iii, C.5.f.iii
Pacifica Stormdrain Grid Map and Sample Grid

CC: Matt Fabry, SMCWPPP Coordinator

AMENDED

C.4.c.iii.(1) ▶ Facility Inspections- AMENDED

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

X	Permittee reports multiple discrete violations on a site as one violation.		
	Permittee reports the total number of discrete violations on each site.		
	Number of businesses inspected	95	100
	Total number of inspections conducted	95	100
	Number of violations (excluding verbal warnings)	2	.02
	Sites inspected in violation	2	.02
	Violations resolved within 10 working days or otherwise deemed resolved in a longer but still timely manner	2	.02

Comments:

Sites inspected that are in violation are reported as one violation even if there are multiple violations at one site. All violations were resolved within 10 days or less.

1. *Environmental Health does not include verbal warnings as a violation. Verbal warnings are used as a reminder to the facility on ways to improve their BMPs and as a reminder to the inspector that a BMP was discussed at the last inspection and improvements in this area needs to be noted at the next scheduled inspection.*
2. *Unless otherwise noted on the Stormwater Inspection Report, multiple violations at a specific site will only be counted as one violation. Facilities with multiple violations will not be deemed resolved unless all violations have been corrected.*

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

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	12
Comments: <i>Discharge streams are counted as one discharge per inspection per site. Facilities with multiple discharges or multiple potential discharges will only be counted as one discharge or one potential discharge.</i>	

AMENDED

C.4.c.iii.(2) ▶ Frequency and Type of Enforcement Conducted- AMENDED

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

	Enforcement Action (as listed in ERP) ¹	Number of Enforcement Actions Taken	% of Enforcement Actions Taken ²
Level 1	Verbal Warning	10	83.3
Level 2	Warning Notice or Administrative Action	2	16
Level 3	Administrative Action with Penalty & / or Cost Recovery	0	0
Level 4	Legal Action	0	0
Total		12	100

C.4.c.iii.(3) ▶ Types of Violations Noted by Business Category- AMENDED

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

Business Category ³	Number of Actual Discharge Violations	Number of Potential/Other Discharge Violations
Restaurants	0	10
Food Markets- Retail	0	2
Automobile Service Stations	0	0
Drycleaners	0	0
Building Materials Dealers	0	0
Other	0	0

¹ Agencies to list specific enforcement actions as defined in their ERPs.
² Percentage calculated as number of each type of enforcement action divided by the total number of enforcement actions.
³ List your Program's standard business categories.

AMENDED

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

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

Description:

The City of Pacifica has divided the City's stormdrain system into 17 grids. Each year, prior to the rainy season, the Department of Public Works (DPW) staff inspects all of the 1113 inlets / structures in the entire Storm Drain System on a grid by grid basis. Cleaning, removing and documenting any and all material in the inlets / structure are the steps taken by DPW. DPW uses the Vacator and other methods to remove any materials / debris found in the stormdrain inlets / structures. During this reporting period, no problems with the system were identified.

The collection system is screened through the Public Works Department. Annually, the department inspects the collection system based on reportable incident and based on age of infrastructure. The City inspects by Grid, and checks every stormdrain / infrastructure within the grid being inspected during the designated timeframe. Currently, the City is undergoing a study which will result in a stormdrain system master plan. The work associated with this project includes: testing to identify inflow and infiltration issues, and identification of main lines and hot spots that need attention or infrastructure upgrades. Also included is a comprehensive mapping/ GIS of the system for use in identification of problem areas, where work is needed, and to provide staff with a detailed understanding of the infrastructure that exists today, and the needs for the future. This map will benefit the City when inspecting the stormdrain system. The work on the stormdrain system master plan has been ongoing over the year+. Once this is complete, we will have a master plan for screening, maintaining and upgrading the City of Pacifica's stormdrain system.

AMENDED

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

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

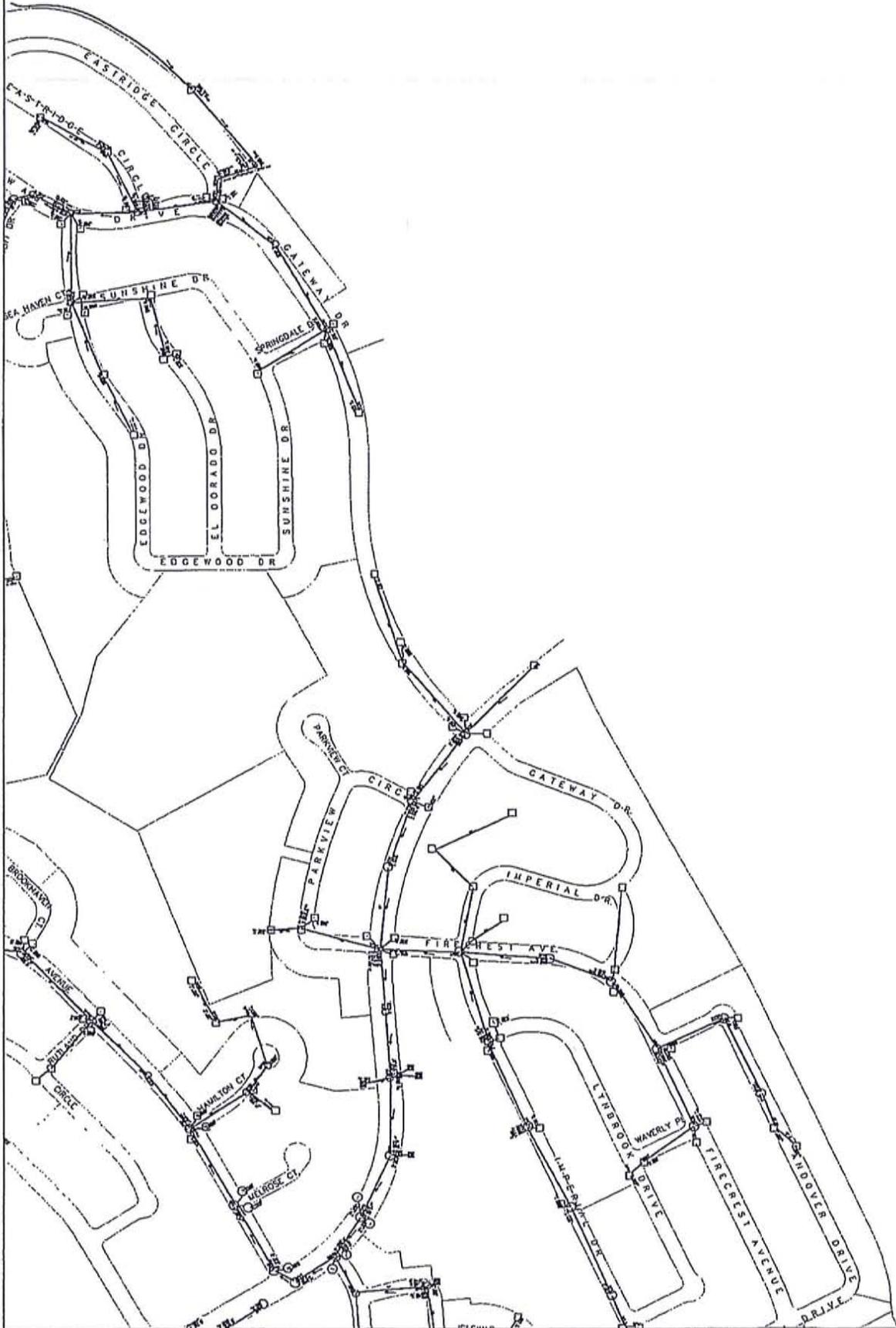
Discharge by Type:

- Manure into stormdrain: 2
- Sewer overflow into stormdrain: 2
- Sewer overflow not reaching stormdrain: 2
- Gray Water into stormdrain: 1
- Gravel in ROW / Driveway with no BMPs in place: 3
- Trash and Windblown Debris: 10
- Concrete / Tile Mortar in Stormdrain: 2
- Car Wash Waters into Stormdrain: 2
- Wash Waters into Stormdrain: 1
- Wash Waters: 1
- Vegetation / Landscaping debris in ROW: 2
- Pet / Canine Excrement in street: 1
- Unknown Fluid / Irrigation Waters: 2
- Dirt Erosion: 1

The majority of discharges in Pacifica are related to trash and debris on private properties. Some of these turn out to be hoarding situations. Car washing is another type of discharge that is reported often by the public. Several complaints of concrete wash waters into the stormdrain were received as well. Also noted were complaints regarding landscaping debris in the gutters but not penetrating stormdrains. Several sewer lateral complaints were received and two complaints of manure washing into the stormdrain or creek tributaries were received.

NAME/CREW: _____
DATE: _____

TRUCK #: _____
AMOUNT OF MATERIAL: _____



CITY OF PACIFICA
DEPARTMENT OF PUBLIC WORKS
STORM DRAINAGE PLAN
KEYPLAN

