



# WEST VALLEY CLEAN WATER PROGRAM

CALIFORNIA REGIONAL WATER  
OCT 14 2011  
QUALITY CONTROL BOARD

October 12, 2011

Ms. Selina Louie  
Regional Water Quality Control Board  
1515 Clay Street, Suite 1400  
Oakland, CA 94612

Subject: Transmittal of requested amended FY10-11 Annual Report, Section C5eiii  
For Cities of Campbell, Monte Sereno, Saratoga and Town of Los Gatos

Dear Ms. Louie,

On behalf of the four West Valley municipalities of Campbell, Los Gatos, Monte Sereno, and Saratoga, please find enclosed an amended FY10-11 Annual Report Section C5eiii (page 5-3) and Appendix attachment, which provides a description of the integrated collection screening/ O&M program for the storm drain system (for each agency), as per your email request on October 7, 2011.

Please inform us if this amendment is acceptable to you, and we will provide you with updated electronic copies of our Annual Reports for posting in the next few weeks.

Should you have any further questions, please contact me via email at [kcarroll@wvcwp.org](mailto:kcarroll@wvcwp.org) or at (408) 354-4734.

Sincerely,

Kelly Carroll, PE  
Urban Runoff Program Manager  
West Valley Clean Water Program

cc: Dale Bowyer, RWQCB  
Sue Ma, RWQCB  
Adam Olivieri, SCVURPPP  
Jill Bicknell, SCVURPPP  
Bill Helms, City of Campbell  
Todd Capurso, Town of Los Gatos  
Brian Loventhal, City of Monte Sereno  
John Cherbone, City of Saratoga

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

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

Description:

Continued contract services for inspection and cleaning of at least 50% of the city's storm drain system during the year ending June 30, 2011. Also continued to have contractor provide feedback on damaged or missing "Flows to Bay" storm drain markings for restoration. Contractor staff and municipal crews attended two field trainings on full capture device installation and maintenance, in preparation for pending installation of devices locally.

See also SCVURPPP's FY1011 Annual Report, Section C5 Illicit Discharge Detection and Elimination, for a description of the IND/IDDE AHTG activities, including development of collection system screening program guidance

Added October 12, 2011: See Appendix C.5.e.iii for description of the Integrated Collection Screening/O&M program for storm drain system.

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

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

	Number	Percentage
Discharges reported (C.5.f.iii.(1))	9	
Discharges reaching storm drains and/or receiving waters (C.5.f.iii.(2))	2	22%
Discharges resolved in a timely manner (C.5.f.iii.(3))	9	100%

Comments:

Response to complaints is handled by WVCWP, along with other WV agencies. Complaints are logged and typically (for non-hazardous, non emergency situation) reviewed in the field within immediately. If the complaint indicates that a discharge happening, and is non-hazardous, then response to field is as soon as possible. For reporting purposes, all calls/ complaints are counted as 'reported discharges' and every report is followed up to the status 'resolved' and is counted, either as 'resolved in a timely manner' or tracked and reported as 'needing longer than 10days' until resolved. Resolution may be in the form of 'no discharge or incident found.' In cases where a responsible party or discharge cannot be substantiated, but education of the surrounding area regarding the alleged incident, the area will be canvassed with appropriate outreach materials (door hangers, brochures, etc). Resolution may also be in the form of 'discharge stopped before reaching storm drain' in which case clean-up is required and educational materials (or other action, as necessary) is provided to the offender (as appropriate to the situation).

Description: Storm Drain System Screening Program

Collection system screening is integrated with the annual storm drain system inspection and cleaning program, as allowed by the MRP. The municipality's storm drain system maintenance program inspects and cleans the entire system each year. The storm drain system consists of catch basins, storm drain lines/ manholes, and outfalls. Each structure is inspected every year, while cleaning of structures occurs on as needed basis (based upon the inspection). Typically inspections and cleaning occur between April and October of each year, with the same contractor working in each of the four of the west valley community areas on a rotational schedule. At the time of the inspection, the condition of storm drain marking 'no dumping, flows to bay' is noted along with notation of condition of the inlet, including any evidence of unusual flows, odors and contents needing to be cleaned out. During the past year no unusual activities or discharges into the system were noted, nor was any excessive debris noted/ removed from the system. Most common items removed during cleaning were leaves and sediment, as is typical for these areas because of the many deciduous street trees. Each year, an annual West Valley Storm Drain/ Street Maintenance Training Workshop is held for municipal staff and contractor staff. Review of the storm drain system program, including notification and reporting procedures for illicit discharges is included at the training. Other topics discussed at the training workshop included upcoming operational adjustments that will be needed to accommodate installation of full capture devices into catch basins.