

CITY COUNCIL

Pedro "Pete" M. Sanchez, Mayor
Michael J. Hudson, Mayor Pro-Tem
Jane Day
Sam Derting
Michael A. Segala



CITY COUNCIL MEETING

First and Third Tuesday
Every Month

CITY OF SUISUN CITY

701 Civic Center Blvd.
Suisun City, California 94585

Incorporated October 9, 1868

December 1, 2011

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

Attention: Ms. Selina Louie, Water Resources Control Engineer

Reference: Fairfield-Suisun Urban Runoff Management Program
FY 2010-2011 Annual Report

Dear Mr. Wolfe:

The attached represents the City of Suisun City responses to the items requested in your email dated November 14, 2011. The responses are amendments to the City's FY2010-2011 Annual Report per Provision C.16 of NPDES Permit No. CA S612008 (Permit) as adopted on October 14, 2009 via Order No. R2-2009-0074.

I certify under penalty of law that this document was prepared under my direction or supervision in accordance with a system designed to assure 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.

Sincerely,

Daniel A. Kasperson
Building & Public Works Director

Attachment

Cc: Jolanta Uchman, RWQCB

C.4.c.iii.(2) ▶ 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) ³⁷	Number of Enforcement Actions Taken	% of Enforcement Actions Taken ³⁸
Level 1	Warning	9	64
Level 2	Minor Violation	5	36
Level 3	Major Violation	0	0
Level 4	Legal Action	0	0
Total		14	100

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

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

Business Category ³⁹	Number of Actual Discharge Violations	Number of Potential/Other Discharge Violations
Roofing, Siding and Sheet Metal Work	0	0
Construction Machinery and Equipment	0	0
Railroad Equipment	1	1
Marinas	0	0
Grocery Stores	0	1
Gasoline Service Stations	0	0
Boat Detailers	0	0
Eating Places	0	7
Top, Body and Upholstery Repair and Paint Shops	1	0
General Automotive Repair Shops	0	2

C.4.c.iii.(4) ▶ Non-Filers

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

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³⁷ Agencies to list specific enforcement actions as defined in their ERPs.

³⁸ Percentage calculated as number of each type of enforcement action divided by the total number of enforcement actions.

³⁹ List your Program's standard business categories.

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

Program Highlights

Provide background information, highlights, trends, etc.

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

List below or attach your complaint and spill response phone number and spill contact list.

Contact	Description	Phone Number
Daniel A. Kasperson	Building & Public Works Director	(707) 421-7340
Jeff Penrod	Superintendent Public Works	(707) 421-7349

C.5.d.iii ► Evaluation of Mobile Business Program

Describe implementation of minimum standards and BMPs for mobile businesses and your enforcement strategy. This may include participation in the BASMAA Mobile Surface Cleaners regional program or local activities.

Description:
 See Program's Annual Report and BASMAA FY 2010-2011 report on mobile surface cleaner program.

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:
 The Program has developed and the City of Suisun City has implemented a screening program which utilizes the US EPA/Center for Watershed Protection publication, "Illicit Discharge Detection and Elimination: A Guidance Manual for Program Development and Technical Assistance."
 Per the MRP, the City is required to perform surveys at "strategic collection system check points (one screening point per square mile of Permittee urban and suburban jurisdiction area, less open space) including some key major outfalls draining industrial areas once each year in dry weather conditions meaning no significant rainfall within the past 3 weeks". The MRP allows "Routine surveys that occur on an ongoing basis during regular conveyance system inspections may be credited toward this requirement."

The City of Suisun City encumbers 4 square miles of land, which means that the City is required to perform 4 screening point inspections on an annual basis. This past year, the City of Suisun City performed these inspections on September 9 and 10, 2010 under the requirements mentioned above. Representative sites included industrial, commercial and residential locations. The data from each site is recorded on separate storm system screening forms. As stated above, these inspections occurred with a minimum of three weeks antecedent dry weather.

In FY 2010-2011, City of Suisun City inspected multiple areas throughout the City and staff conducted well over the minimum number of inspections required. In addition to the 4 screening points mentioned above, the City of Suisun City inspected 249 catch basin inlets in FY 10-11, and approximately 26 cubic yards of debris was removed from the catch basins. Only minor sediment, leaves and plastic trash debris were found. No major problems were found. One pipe was found that needed re-grouting. This minor repair has been completed.

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))	17	
Discharges reaching storm drains and/or receiving waters (C.5.f.iii.(2))	0	0
Discharges resolved in a timely manner (C.5.f.iii.(3))	17	100%
Comments:		

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

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

Majority of the complaints involve leaking fluids from motor vehicles and containers of unknown fluids left on side of road. Sediment/silt from leaves and landscaping maintenance items, stockpile on street were filed complaints

The types of complaints received within the City of Suisun City are broken down as follows:

- **Motor Oil/Anti-freeze (5)**
- **Landscape Material (3)**
- **Sediment (7)**
- **Other (2)**

Section 6 – Provision C.6 Construction Site Controls

C.6.e.iii.1.a, b, c ▶ Site/Inspection Totals		
Number of sites disturbing < 1 acre of soil requiring storm water runoff quality inspection (i.e. High Priority) (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 (C.6.e.iii.1.c)
0	3	44
Comments: 1)		

C.6.e.iii.1.d ▶ Construction Activities Storm Water Violations		
BMP Category	Number of Violations⁴⁰	% of Total Violations⁴¹
Erosion Control	1	8
Run-on and Run-off Control	4	33
Sediment Control	1	8
Active Treatment Systems	0	0
Good Site Management	6	50
Non Stormwater Management	0	0
Illicit Discharge	0	0
Total	12	100%

⁴⁰ Count one violation in a category for each site and inspection regardless of how many violations/problems occurred in the BMP category.

⁴¹ Percentage calculated as number of violations in each category divided by total number of violations in all six categories.