September 15, 2015

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

RE: NPDES Permit No. CAS612008
Annual Report of Stormwater Program Implementation Fiscal Year 2014-15

Dear Mr. Wolfe:

Attached, please find the City of Piedmont's Annual Report 2010-2011, as required by the Alameda County NPDES Permit #CAS612008.

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision 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 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.

If you have any questions regarding the contents of this report, please contact Mark Feldkamp at (510) 420-3050.

Sincerely,

Chester G. Nakahara
Director of Public Works

Enclosure: Annual Report FY 2014-2015

cc: Paul Benoit, City Administrator
Selina T. Louie

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Member Agencies:

Alameda

Albany

Berkeley

Dublin

Emeryville

Fremont

Hayward

Livermore

Newark

Oakland

Piedmont

Pleasanton

San Leandro

Union City

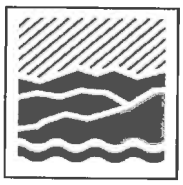
Alameda County

Alameda County Flood Control and Water Conservation District (District)

Zone 7 of the District

City of Piedmont

Fiscal Year 2014-15 Annual Report of Stormwater Program Implementation



Alameda Countywide Clean Water Program

A Consortium of Local Agencies

http://www.cleanwaterprogram.org

Submitted to:
California Regional Water Quality Control Board
San Francisco Bay Region

September, 2015

ATTACHMENT B

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Section 1 – Permittee Information

SECTION I. BACKGROUND INFORMATION

Background Information							
Permittee Name: City of Piedmont City of Piedmont	City of Piedmont						
Population:	11,000						
NPDES Permit No.:	CAS612008						
Order Number:	R2-2009-0074R						
Reporting Time Period (month/year):	July 2014 through June 2015						
Name of the Responsible Authority:	Chester Nakahara			**Title:**	Director of Public Works		
Mailing Address:	120 Vista Ave						
City:	Piedmont	**Zip Code:**	94611	**County:**	Alameda		
Telephone Number:	510 420-3050	**Fax Number:**		510 658-3167			
E-mail Address:	mfeldkamp@ci.piedmont.ca.us						
Name of the Designated Stormwater Management Program Contact (if different from above):		**Title:**					
Department:	Public Works						
Mailing Address:	120 Vista Ave						
City:	Piedmont	**Zip Code:**	94611	**County:**	Alameda		
Telephone Number:	510 420-3050	**Fax Number:**		510 658-3167			
E-mail Address:	mfeldkamp@ci.piedmont.ca.us						

Section 2 - Provision C.2 Reporting Municipal Operations

Program Highlights and Evaluation

Highlight/summarize activities for reporting year:

Summary:

The City Of Piedmont participated in the Clean Water Program Policy & Management Committee. It participated in the PIP & IIDC Committees. The City has installed fourteen trash capture devices through the SFEP grant program. The City is also in the process of installing trash recycling station at several of the Piedmont Elementary schools starting with Linda Beach School. These stations will be funded by Import Mitigation Funds. The city is working with Piedmont Connect, a local non profit environmental organizations and local elementary and high school environmental clubs that promote "green efforts" throughout the city.

Please see Municipal Operation section of the ACCWP FY 14-15 Annual Report to see activities implemented on a countywide and/or regional level.

C.2.a. ▶Street and Road Repair and Maintenance

Place a **Y** in the boxes next to activities where applicable BMPs were implemented. If not applicable, type **NA** in the box and provide an explanation in the comments section below. Place an **N** in the boxes next to activities where applicable BMPs were not implemented for one or more of these activities during the reporting fiscal year, then in the comments section below provide an explanation of when BMPs were not implemented and the corrective actions taken.

Y	Control of debris and waste materials during road and parking lot installation, repaving or repair maintenance activities from polluting stormwater
Y	Control of concrete slurry and wastewater, asphalt, pavement cutting, and other street and road maintenance materials and wastewater from discharging to storm drains from work sites.
Y	Sweeping and/or vacuuming and other dry methods to remove debris, concrete, or sediment residues from work sites upon completion of work.

Comments: **As part of the City's standard specifications for roadway and parking lot resurfacing projects the city has standard language which addresses debris and waste materials from entering the storm drain system during the construction period and the clean up at the completion of work.**

The city has purchased a commercial grade slurry vacuum which picks up all discharges from the street before it enters the storm drain.

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.

Y	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
Y	Implementation of the BASMAA Mobile Surface Cleaner Program BMPs

Comments: **The city rarely uses pressure washing to clean hardscape areas. The few times when we do find that pressure washing is requires we take the proper steps and controls to catch all debris before it enters the storm drain inlet.**

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.

NA	Control of discharges from bridge and structural maintenance activities directly over water or into storm drains
NA	Control of discharges from graffiti removal activities
NA	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
Y	Employee training on proper capture and disposal methods for wastes generated from bridge and structural maintenance and graffiti removal activities.
NA	Contract specifications requiring proper capture and disposal methods for wastes generated from bridge and structural maintenance and graffiti removal activities.

Comments: The City of Piedmont paints over graffiti, we do not pressure wash.

C.2.d. ▶ Stormwater Pump Stations

Does your municipality own stormwater pump stations:		**Yes**	X	**No**

If your answer is **No** then skip to **C.2.e.**

Complete the following table for dry weather DO monitoring and inspection data for pump stations[1] (add more rows for additional pump stations). If a pump station is exempt from DO monitoring, explain why it is exempt

Pump Station Name and Location	**First inspection Dry Weather DO Data**		**Second inspection Dry Weather DO Data**	
	Date	**mg/L**	**Date**	**mg/L**
The City of Piedmont has no storm water pump stations	**NA**	**NA**	**NA**	**NA**

Summarize corrective actions as needed for DO monitoring at or below 3 mg/L. Attach inspection records of additional DO monitoring for corrective actions:

Summary: NA

Attachments:NA

Complete the following table for wet weather inspection data for pump stations (add more rows for additional pump stations):

Pump Station Name and Location	**Date** (2x/year required)	**Presence of Trash** (Cubic Yards)	**Presence of Odor** (Yes or No)	**Presence of Color** (Yes or No)	**Presence of Turbidity** (Yes or No)	**Presence of Floating Hydrocarbons** (Yes or No)

[1] DO monitoring is exempted where all discharge from a pump station remains in a stormwater collection system or infiltrates into a dry creek immediately downstream.

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

Does your municipality own/maintain rural[2] roads:		Yes	X	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.

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

[2]Rural 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.

C.2.f. ▶Corporation Yard BMP Implementation

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

	We do not have a corporation yard
	Our corporation yard is a filed NOI facility and regulated by the California State Industrial Stormwater NPDES General Permit
X	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:

X	Control of pollutant discharges to storm drains such as wash waters from cleaning vehicles and equipment
X	Routine inspection prior to the rainy seasons of corporation yard(s) to ensure non-stormwater discharges have not entered the storm drain system
X	Containment of all vehicle and equipment wash areas through plumbing to sanitary or another collection method
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
X	Cover and/or berm outdoor storage areas containing waste pollutants

Comments:

The city rarely uses pressure washing to clean hardscape areas. The few times when we do find that pressure washing is requires we take the proper steps and controls to catch all debris before it enters the storm drain inlet.

The city rarely uses pressure washing to clean hardscape areas. The few times when we do find that pressure washing is requires we take the proper steps and controls to catch all debris before it enters the storm drain inlet.

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**
Piedmont Corporation Yard 898 Red Rock Road	**July 2014**	**No Violations**	**None**

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

C.3.b.v.(2)(a) ▶Green Streets Status Report

(All projects to be completed by December 1, 2014)

On an annual basis (if applicable), report on the status of any pilot green street projects within your jurisdiction. For each completed project, report the capital costs, operation and maintenance costs, legal and procedural arrangements in place to address operation and maintenance and its associated costs, and the sustainable landscape measures incorporated in the project including, if relevant, the score from the Bay-Friendly Landscape Scorecard.

Summary:

The Green Street Pilot Project Summary Report submitted by BASMAA, on behalf of the MRP permittees, in BASMAA's MRP FY 12-13 Regional Supplement – New Development and Redevelopment includes information on the green street project constructed in our jurisdiction, including capital costs, O&M costs, legal and procedural arrangements to address O&M and its associated costs, and sustainable landscape measures.

NOTE:

The City of Piedmont in the planning stage to construct a new triangular landscaped median at the intersections of Linda, Rose and Kingston Avenues that will include a rain garden. The rain garden will intercept the adjacent storm water run-off and direct to the rain garden area in the median. There the water will be collected and allowed to slowly percolate into the ground water thus keeping the storm water run-off from entering the existing storm water inlet. This project is currently in the planning stage and construction will is scheduled for completion in Summer of 2016. The landscape palette was specifically chosen to be 'Bay Friendly and the irrigation will be a nedafim drip system.

NOTE:

1. **<u>The Piedmont City Council strengthened the City's Storm Water Ordinance on September 7, 2010. This ordinance gives the City the legal</u> authority to implement C.3.**
2. **The City's Planning Commission has a new development design review capacity which includes conditions of approval process.**
3. **Through the environmental review (CEQA) the city addresses quality issues and mitigation measures. This is addressed with permeable and impermeable floor area ratios restrictions, retention basins and bio swales and other water containment measures,**
4. **The City of Piedmont's Building Official, Robert Akiyama, has attended Green Building Seminars and is certified as a Green Building Professional and he is also certified as a Green Retrofitting and Remodeling Professional. Also the Public Works Maintenance has received training in Integrated Pest Management, Spill Mitigation Seminar, BACWA Collection systems (SWRCB SSO Reporting), BACWA Sewer Smart Summit, the Alameda County Environmental Health, Underground Storage Tanks Training and all P.W. maintenance workers are certified as Grade 1 Collection System Maintenance.**
5. **The City of Piedmont makes available at the Public Works counter in City Hall information regarding pollution prevention to Piedmont residents, developers, architects, contractors and owner/builders**
6. **All projects must go through a design review process and meet current city building standards**
7. **The City requires BMPs for source control measures for all new projects as part of the design review process.**

8. The City of Piedmont's General Plan was amended in 2009 and now includes a Piedmont Sustainability Policy. Please see below.
9. Piedmont Sustainability Policy. In 2008 the Piedmont City Council adopted an ordinance requiring all City-owned or operated buildings to meet LEED standards, page 5-15 General Plan. In 2010 the California Building Code was adopted by the City Council and incorporated green building principles. The City enforces these to promote greener construction in the City. The City of Piedmont is in the process of reducing its carbon footprint and becoming a greener City by the following;
    1. Energy efficiency
    2. Water Conservation
    3. Low Impact Development
    4. Solid Waste Reduction and Recycling
    5. Green Building & Greening the Government
    6. Behavioral Changes

These policies are covered in depth in Chapter 5 of the adopted City's General Plan.

C.3.b.v.(1) ►Regulated Projects Reporting

Fill in attached table **C.3.b.v. (1)** or attach your own table including the same information.
The City of Piedmont had no regulated projects for 2014-2015.

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

NA		**Yes**	**x**	**No**
Comments (optional): **NA**				

C.3.e.vi ► Special Projects Reporting

1. 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. Has your agency granted final discretionary approval of a project identified as a Special Project in the March 15, 2015 report? If yes, include the project in both the C.3.b.v. (1) Table, and the C.3.e.vi. Table.		**Yes**	X	**No**

If you answered "Yes" to either question,

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

C.3.h.iv. ► Installed Stormwater Treatment Systems Operation and Maintenance Verification Inspection Program Reporting

(1) Fill in attached table **C.3.h.iv. (1)** Or attach your own table including the same information.

(2) On an annual basis, 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: **NA**

The City of Piedmont did not inspect any Regulated Projects during FY 14-15 because there were no regulated projects within the of Piedmont's jurisdiction for FY-14-15. Water Board staff in their April 11, 2011 Annual Report review letter indicated that a self-inspection by owners/operators of treatment and HM controls is not acceptable as a municipal O&M verification inspection. Inspections must be conducted by Piedmont's staff and/or contractor under the direction of the City Of Piedmont. The City of Piedmont did not inspect and Regulated Projects during FY 14-15 and because there are no Regulated Projects within the Piedmont's jurisdiction no stormwater treatment Or HM controls have been built yet in Piedmont for Regulated Projects within the Piedmont's jurisdiction.

Summary:

Because the City of Piedmont is a completely built out there is little or no new construction. The majority of all building is minor residential renovations. The O & M program is rarely needed so the City of Piedmont has no changes at this time and feels that there is not a need to improve the effectiveness of the program. Because there are Regulated Projects within our jurisdiction there are no stormwater or HM controls

(3) On an annual basis, 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: **NA**						
(4) During the reporting year, did your agency:						
• Inspect all newly installed stormwater treatment systems and HM controls within 45 days of installation?	x	**Yes**		**No**		**Not applicable. No new facilities were installed.**
• Inspect at least 20 percent of the total number of installed stormwater treatment systems or HM controls?[3]	x	**Yes**		**No**		**Not applicable. No treatment measures**
• Inspect at least 20 percent of the total number of installed vault-based systems?		**Yes**		**No**	X	**Not applicable. No vault systems.**
If you answered "No" to any of the questions above, please explain: **The City of Piedmont encountered no vault-based systems for FY 2014-2015**						

[3]If there is only 1 treatment measure in the jurisdiction, the agency must inspect it every year.

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:

Summary:

BASMAA prepared standard specifications in four fact sheets regarding the site design measures listed in Provision C. 3.i, as a resource for Co-permittees. We have modified local ordinances /policies/procedures and forms/checklist to require all applicable projects approved after December 1, 2012 to implement at least one of the site design measures listed in Provision C.3.i. We are using the following Program and BASMAA products for C.3.I implementation.

- **BASMAA'S SITE DESIGN FACT SHEETS**
- **C.3 Technical Guidance Manual Appendix M**

C.3.b.v.(1) ▶ Regulated Projects Reporting Table (part 1) – Projects Approved During the Fiscal Year Reporting Period

Project Name Project No.	Project Location[10], Street Address	Name of Developer	Project Phase No.[11]	Project Type & Description[12]	Project Watershed[13]	Total Site Area (Acres)	Total Area of Land Disturbed (Acres)	Total New Impervious Surface Area (ft²)[14]	Total Replaced Impervious Surface Area (ft²)[15]	Total Pre-Project Impervious Surface Area[16](ft²)	Total Post-Project Impervious Surface Area[17](ft²)
Private Projects	74 Sea View Avenue	Gruber-Shalev	One Phase	Single Family House	Tyson Lake	64,528sq. ft.	9,381 sq. ft.	2,581sq.ft.		9,216	9,381
Public Projects	No Public Projects in Piedmont										
	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA

Comments:
Project at 74 Sea View is still under construction

[10]Include cross streets
[11]If a project is being constructed in phases, indicate the phase number and use a separate row entry for each phase. If not, enter "NA".
[12]Project 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.
[13]State the watershed(s) in which the Regulated Project is located. Downstream watershed(s) may be included, but this is optional.
[14]All impervious surfaces added to any area of the site that was previously existing pervious surface.
[15]All impervious surfaces added to any area of the site that was previously existing impervious surface.
[16]For redevelopment projects, state the pre-project impervious surface area.
[17]For redevelopment projects, state the post-project impervious surface area.

C.3.b.v.(1) ▶ Regulated Projects Reporting Table (part 2) – Projects Approved During the Fiscal Year Reporting Period (private projects)

Project Name Project No.	Application Deemed Complete Date[18]	Application Final Approval Date[19]	Source Control Measures[20]	Site Design Measures[21]	Treatment Systems Approved[22]	Type of Operation & Maintenance Responsibility Mechanism[23]	Hydraulic Sizing Criteria[24]	Alternative Compliance Measures[25/26]	Alternative Certification[27]	HM Controls[28/29]
Private Projects										
74 Seaview Avenue	Under Construction	Under Construction	Bay Friendly Landscaping and Irrigation	Storm Water BMPs	NA	NA	NA	NA	NA	NA

Comments:
Building Permit July 2014

[18] For private projects, state project application deemed complete date. If the project did not go through discretionary review, report the building permit issuance date.
[19] For private projects, state project application final discretionary approval date. If the project did not go through discretionary review, report the building permit issuance date.
[20] List source control measures approved for the project. Examples include: properly designed trash storage areas; storm drain stenciling or signage; efficient landscape irrigation systems; etc.
[21] List 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.
[22] List all approved stormwater treatment system(s) to be installed onsite or at a joint stormwater treatment facility (e.g., flow through planter, bio retention facility, infiltration basin, etc.).
[23] List 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.
[24] See 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).
[25] For 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.
[26] For 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.
[27] Note whether a third party was used to certify the project design complies with Provision C.3.d.
[28] If HM control is not required, state why not.
[29] If 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), bio detention unit(s), regional detention basin, or in-stream control).

C.3.h.iv. ▶Table of Installed Stormwater Treatment Systems Operation and Maintenance Verification Inspection Program Reporting

Fill in table below or attach your own table including the same information. **There were no Stormwater Treatment Systems Installed in Piedmont**

Name of Facility/Site Inspected	Address of Facility/Site Inspected	Newly Installed? (YES/NO)[41]	Party Responsible[42] For Maintenance	Date of Inspection	Type of Inspection[43]	Type of Treatment/HM Control(s) Inspected[44]	Inspection Findings or Results[45]	Enforcement Action Taken[46]	Comments/Follow-up
NA	NA	NA	NA	NA	NA	NA	NA	NA	NA

[41]Indicate "YES" if the facility was installed within the reporting period, or "NO" if installed during a previous fiscal year.
[42]State the responsible operator for installed stormwater treatment systems and HM controls.
[43]State the type of inspection (e.g., 45-day, routine or scheduled, follow-up, etc.).
[44]State the type(s) of treatment systems inspected (e.g., bio retention facility, flow-through planter, infiltration basin, etc...) and the type(s) of HM controls inspected, and indicate whether the treatment system is an onsite, joint, or offsite system.
[45]State the inspection findings or results (e.g., proper installation, improper installation, proper O&M, immediate maintenance needed, etc.).
[46]State the enforcement action(s) taken, if any.

C.3 e.vi.Special Projects Reporting Table

Reporting Period –January1 – June 30, 2015.
There were no special projects in the City of Piedmont for this time period

Project Name & No.	Permittee	Address	Application Submittal Date[47]	Status[48]	Description[49]	Site Total Acreage	Density DU/Acre	Density FAR	Special Project Category[50]	LID Treatment Reduction Credit Available[51]	List of LID Stormwater Treatment Systems[52]	List of Non-LID Stormwater Treatment Systems[53]
									Category A: Category B: Category C: Location: Density: Parking:	Category A: Category B: Category C: Location: Density: Parking:	Indicate each type of LID treatment system and the percentage of total runoff treated	Indicate each type of non-LID treatment system and the percentage of total runoff treated. Indicate whether minimum design criteria met or certification received
NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA

[47]Date that a planning application for the Special Project was submitted.
[48] 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.
[49]Type of project (commercial, mixed-use, residential), number of floors, number of units, type of parking, and other relevant information.
[50] For each applicable Special Project Category, list the specific criteria applied to determine applicability. For each non-applicable Special Project Category, indicate N/A.
[51]For each applicable Special Project Category, state the maximum total LID Treatment Reduction Credit available. For Category C Special Projects also list the individual Location, Density, and Minimized Surface Parking Credits available.
[52]: 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.
[53]List all non-LID stormwater treatment systems proposed. For each type of non-LID treatment system, indicate: (1) the percentage of the total amount of runoff identified in Provision C.3.d. for the Special Project's drainage area, and (2) whether the treatment system both meets minimum design criteria published by a government agency or received certification issued by a government agency, and reference the applicable criteria or certification.

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

Program Highlights

Provide background information, highlights, trends, etc.

The City of Piedmont has no industrial sites and only four commercial sites

C.4.b.i. ► Business Inspection Plan

Do you have a Business Inspection Plan? [x] Yes [ ] No

If No, explain:

C.4.b.iii.(1) ► 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.

Piedmont Shell Gas Station
Valero Gas Station
Mulberry's Market
Ace Hardware

C.4.b.iii.(2) ►Facilities Scheduled for Inspection

List below or attach your list of facilities scheduled for inspection during the current fiscal year.

Piedmont Shell Station
Valero Gas Station
Mulberry's Market
Ace Hardware

C.4.c.iii.(1) ►Facility Inspections

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

☐ Permittee reports multiple discrete violations on a site as one violation.

☐ Permittee reports the total number of discrete violations on each site.

	Number	Percent
Number of businesses inspected	four	
Total number of inspections conducted	four	
Number of violations (excluding verbal warnings)	zero	
Sites inspected in violation	zero	
Violations resolved within 10 working days or otherwise deemed resolved in a longer but still timely manner	zero	

No violations occurred this year in the City of Piedmont

C.4.c.iii.(2) ►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)	NA
Potential discharge and other	NA
Comments: **No violations occurred this year in the City of Piedmont**	

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)[48]	Number of Enforcement Actions Taken	% of Enforcement Actions Taken[49]
Level 1	NONE	0	NA
Level 2	NONE	0	NA
Level 3	NONE	0	NA
Level 4	NONE	0	NA
Total	NONE	0	NA

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[50]	Number of Actual Discharge Violations	Number of Potential/Other Discharge Violations
There are only four commercial sites in town, two gas stations and two retail establishments. The only other types of businesses are banks and small offices	ZERO	ZERO

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:

There were no new facilities that were non-filers

[48]Agencies to list specific enforcement actions as defined in their ERPs.
[49]Percentage calculated as number of each type of enforcement action divided by the total number of enforcement actions.
[50]List your Program's standard business categories.

C.4.d.iii ▶Staff Training Summary

Training Name	Training Dates	Topics Covered	No. of Inspectors in Attendance	Percent of Inspectors in Attendance
CALBO –California Building Officials	3/28/14	One Year Renewal	One Bob Akiyama Building Official	100%
Post Disaster Safety Evaluations, ICC	2/27/15	Disaster Safety Evaluations	Two Craig Griffin, Plan Checker & Bob Akiyama	100%
Solar Photovoltaic Systems CALBO	4/24/15	Photovoltaic Systems	Two Craig Griffin, Plan Checker & Bob Akiyama	100%
Safety Assessment Program Cal OES	4/22/15	Safety Assessment	Craig Griffin, Plan Checker	Zero

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

Program Highlights

Provide background information, highlights, trends, etc.

The City of Piedmont participated in several county-wide committees. The Storm Water Ordinance gives the Public Work's Director greater authority to enforce the storm water ordinance.

The City of Piedmont finished installing 16 full capture devices located throughout the city. The City of Piedmont has participated in a countywide program and/or work group and the City participates in the BASMAA Municipal Operation Committee. Please see the countywide Illicit Discharge Detection and Elimination section of the countywide program's FT 14-15 Annual Report for description of activities at the countywide or regional level.

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
Contact Police Dispatch	**Police Station, 403 Highland Avenue**	**510420-3000**
Public Works, Dave Frankel, Maintenance Supervisor	**City Corporation Yard, 898 Red Rock Road**	**510-207-2114**
Piedmont Fire Department	**City Hall, 120 Vista Avenue, Piedmont, CA**	**510 420-3030**

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:

The City of Piedmont has 24 hour contacts in case of street spills. They include the following:

1. PSC, Industrial Outsourcing Group. 1-800-800-7472, Erik Halden, Project Manager, cell; 707-333-0097, 395 West Channel Road, Benicia, CA.

2. Rodding Cleaning Service Inc., 1-800-631-6215, Stephen Birch, Sales/Operations, 415-357-8875, 2585 Nicholson Street, San Leandro, CA.

3. Cleanwater Environmental Management INC. 1-800-499-3676, Kirk Hayward, cell 510-719-5756.

These companies are certified cleaners.

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 City of Piedmont has installed 16 full capture devices located throughout the city

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

Comments:

On Saturday, February 28, 2015 the standby Public Works sewer maintenance crew was contacted. Staff responded in less than an hour and confirmed the overflow. Staff ran the Hydro Jetter into the sewer main man hole (431-07) located in the back yard of 110 Palm Drive. Mr. Tracy Stocks of the OES was notified and staff was given 15-1174 control numbers. The sewer main was CCTV and was found to be clear with no O&M issues. Staff cleaned up the limited overflow. Roto Rooter was called out to vacuum out the catch basins as well as the storm drain lines. Directly downstream of the overflow site. Staff estimates that the overflow rate was 5 GPM which equates to a 900 gallon sanitary overflow. The catch basin that was impacted drained directly into a large storm drain trunk line that runs in a back yard easement, this logistical challenge, coupled with a lack of staff on site due to timing of this event, and the rain made it impossible for sewer recapture.

.

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

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

Please see the above one occurrence in Piedmont

Section 6 – Provision C.6 Construction Site Controls

C.6.e.iii.1.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)
# There were no high priority sites in the City of Piedmont	**There was one site in Piedmont that was greater than one acre**	**The one site greater than an acre has periodic inspections by the Building Official. The site is the construction of a single family residence and is under construction.**
Comments: **The City of Piedmont is completely built out and rarely do we see projects over an acre in size.**		

C.6.e.iii.1.d ►Construction Activities Storm Water Violations

BMP Category	Number of Violations[51] excluding Verbal Warnings	% of Total Violations[52]
Erosion Control	NONE	
Run-on and Run-off Control	NONE	
Sediment Control	NONE	
Active Treatment Systems	NONE	
Good Site Management	NONE	
Non Stormwater Management	NONE	
Total[53]	NONE	100%

[51]Count 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.

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

[53]The 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.1.e ▶ Construction Related Storm Water Enforcement Actions

	Enforcement Action (as listed in ERP)[54]	Number Enforcement Actions Issued	% Enforcement Actions Issued[55]
Level 1[56]		NONE	
Level 2		NONE	
Level 3		NONE	
Level 4		NONE	
Total		NONE	100%

C.6.e.iii.1.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)	NONE
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)	NONE

[54] Agencies should list the specific enforcement actions as defined in their ERPs.
[55] Percentage calculated as number of each type of enforcement action divided by the total number of enforcement actions.
[56] For example, Enforcement Level 1 may be Verbal Warning.

C.6.e.iii.1.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)	**NONE**	%[57]
Violations (excluding verbal warnings) not fully corrected within 30 days after violations are discovered (C.6.e.iii.1.i)	**NONE**	%[58]
Total number of violations (excluding verbal warnings) for the reporting year[59]	**NONE**	100%

Comments: The City of Piedmont issued no violations this year. The City Of Piedmont has stringent design review guidelines and all new construction sites are visited frequently to ensure that MRPs are in compliance.

C.6.e.iii.(2) ► 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: **Because there were no violations this year it is difficult to see trends. The City of Piedmont in FY2014-2015 was quite effective enforcing Clean Water standards.**

C.6.e.iii.(2) ► 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 City of Piedmont needs to install a new canopy over the existing wash and gasoline filling areas. Due to severe budget constraints the City will have to phase this project over time.

Participated in the countywide program's subcommittee/work groups; and participated in the BASMAA Development Committee. Please Refer to the C.6 Construction Site Control section of countywide program's FY 14-15 Annual Report

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

[58] Calculated as number of violations not fully corrected within 30 days after the violations are discovered divided by the total number of violations for the reporting year.

[59] The total number of violations reported in the table of Violation Correction Times equals the number of initial enforcement actions. I.e., this assumes one violation is issued for several problems during an inspection at a site. The total number of violations in the table of Violation Correction Times may not equal the total number of enforcement actions because one violation issued at a site may have a second enforcement action for the same violation at the next inspection if it is not corrected.

for a description of activities at the countywide or regional level.

C.6.f ▶ Staff Training Summary

Training Name	Training Dates	Topics Covered	No. of Inspectors in Attendance	Percent of Inspectors in Attendance
ALCO Clean Water Program	3/5/15	Inspecting c.6 BMPs & Installation	Two Maintenance Workers	28%
PAPA Seminar	11/6/14	Pesticide Applicator	One Maintenance Worker	14%
Sewer Summit 2014	11/13/14	Be Sewer Smart	One Maintenance Worker	14%
Clean Water Program	10/29/2014	"Innovations Municipal Maintenance Workshop	One Maintenance Worker	14%
CWEA	8/27/2014	EBMUD Facility Tour	Two Maintenance Workers	28%

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

C.7.b.ii.1 ►Advertising Campaign

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

Summary: **The City of Piedmont advertises through the two local newspapers, Piedmont Patch and through our government access television channel in which we air Clean Water messages.**

The City of Piedmont participates in the BASMAA Regional Youth Litter Campaign, "Be the Street" Youth Litter Campaign.

C.7.b.iii.1 ►Pre-Campaign Survey

(For the Annual Report following the pre-campaign survey) Summarize survey information such as sample size, type of survey (telephone survey, interviews etc.). Attach a survey report that includes the following information. If survey was done regionally, refer to a regional submittal that contains the following information:

Place an **X** in the appropriate box below:

	Survey report attached
X	**Reference to regional submittal: Information on the pre-campaign survey for the BASMAA Regional Youth Litter Campaign was provided in the FY 2011-2012 Annual Report**

C.7.b.iii.2 ►Post-Campaign Survey

(For the Annual Report following the post-campaign survey) Discuss the campaigns and the measureable changes in awareness and behavior achieved. Provide an update of outreach strategies based on the survey results. If survey was done regionally, refer to a regional submittal that contains the following information:

Place an **X** in the appropriate box below:

	Survey report attached
X	**Reference to regional submittal: Information on the post-campaign survey for BASMAA Regional Youth Litter Campaign was provided in the BASMAA FY13-14 Annual Report**

C.7.c ►Media Relations

Summarize the media relations effort. Include the following details for each media pitch in the space below, AND/OR refer to a regional report that includes these details:

- Topic and content of pitch
- Medium (TV, radio, print, online)
- Date of publication/broadcast

Summary:

"The following separate report developed by BASMAA summarizes media relations efforts conducted during FY 14-15:

• BASMAA Media Relations Final Report FY 14-15

This report and any other media relations efforts conducted countywide is included within the C.7 Public Information and Outreach section of the Countywide Program's FY 14-15 Annual Report."

Summary:

1. The City actively provides informational brochures and flyers to residents, architects and contractors at the Public Works front counter.

2. ACCWP magnets, pencils, erasers and activity books are displayed and distributed to the public at the Public Works counter in City Hall.

3. The City's Street Sweeping Schedule was published starting the last week of August through February in the Piedmont Post and on the City's web-site. This schedule is also in the local paper, "The Piedmont Post" on a weekly basis.

4. In December & January the City publishes articles in the Piedmont Post and on the City's website regarding curbside Christmas tree recycling.

5. Monthly, the city assists Piedmont residents to recycle batteries & CFL s. This program is published in the Piedmont Post and on the City's website.

7. The City has an on-going E-waste pick-up on demand where old computers are picked up and recycled. This program is published in the Piedmont Post.

C.7.d ►Stormwater Point of Contact

Summary of any changes made during FY 14-15:

No Change

Program's C.7 Public Information and Outreach section of Program's FY 14-15 Annual Report for efforts conducted by the countywide program to publicize stormwater points of contact (e.g. program website, hotline, outreach materials, etc.).

C.7.e ▶ Public Outreach Events

Describe general approach to event selection. Provide a list of outreach materials and giveaways distributed.
Use the following table for reporting and evaluating public outreach events

Event Details	Description (messages, audience)	Evaluation of Effectiveness
Provide event name, date, and location. Indicate if event is local, countywide or regional. **Part of the Countywide Program's Public Information and Outreach Program** **The City of Piedmont has a Clean Water Booth at three Community Events**	Identify type of event (e.g., school fair, farmers market etc.), type of audience (school children, gardeners, homeowners etc.) and outreach messages (e.g., pesticides, stormwater awareness)	Provide general staff feedback on the event (e.g., success at reaching a broad spectrum of the community, well attended, good opportunity to talk to gardeners etc.). Provide other details such as: • Estimated overall attendance at the event. • Number of people that visited the booth, comparison with previous years • Number of brochures and giveaways distributed • Results of any spot surveys conducted
1. Arbor/Earth Day 2015	**Each year the City of Piedmont celebrates Arbor/Earth Day in the month of April. The City involved 8 girls scout troops, representatives from the Garden Clubs, public officials, city staff and the CCC. This year the City installed a new boioswale at Dracena Park. The construction involved installing a large retention area at a site of an underground spring.**	**This year was the largest Arbor/Earth Day to date in the City's history. Over people attended the event. The imports from the Council, Commissions and the State Assembly during the program. The message and was covered by getting out the message. The event was covered by all o0f the local papers and Piedmont Patch.**
2. Harvest Festival	**The City celebrates the Harvest Festival the last weekend of**	**The Harvest Festival has become a main stay in the Piedmont**

	September. The event stresses environmental issues such as Bay-friendly landscape practices and water conservation.	Community. Each year the event attracts hundreds of people from Piedmont and the East Bay. The city set up a Clean Water Booth which was visited by hundreds of people. All of our remaining Clean Water materials were passed out and we were very effective in getting the message out.
3. July 4th Celebration	This is the City's largest yearly event. Each year the city has a centrally located Clean Water booth that is attended by hundreds of visitors. A large variety of material was passed out	This year the event attracted another very large crowd. Staff was very effective in getting the Clean Water message out. The City is filled with many avid gardeners and our message was warmly received.
4. Stormwater Exhibit at the Alameda County Fair: July 1 through July 6, 2014 and June 17 through June 30, 2015. Setting up the exhibit and producing the outreach materials are Countywide Program efforts. Staffing the exhibit is an effort conducted by individual Permittees.	The County Fair is attended by a wide range of residents from throughout the County. The primary message of the exhibit and outreach materials is to encourage residents to reduce their use of pesticides or when necessary use less-toxic pesticides. The exhibit also illustrates the basic watershed awareness/stormwater pollution message.	Several hundred thousand residents attend the fair each year. A more detailed description of the exhibit is included in Section C.7 Public Information and Outreach of the ACCWP FY 14/15 Annual Report.

C.7.f. ▶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: See Section C.7 (Public Outreach and Involvement) of the ACCWP FY 14/15 Annual Report for a summary of the *Bringing Back the Natives Garden* Tours that is sponsored by the Program.

The City is working with citizens and school groups to insure litter does not go into Bushy Dell Creek leading to Lake Merritt. The new School Superintendent, Randall Booker has made the reduction of litter by High & Middle School students a priority this year. The students will be monitored at lunch insuring that litter is not left after their lunch periods. Trash is picked up at this site at least twice per day.

C.7.g. ▶Citizen Involvement Events

List the types of events conducted (e.g., creek clean up, storm drain inlet marking, native gardening etc.). Use the following table for reporting and evaluating citizen involvement events.

Event Details	Description	Evaluation of effectiveness
Provide event name, date, and location. Indicate if event is local, countywide or regional **Guidance: Local agencies may refer to the Countywide Program's Public Information and Outreach section for a description of events for which they may take credit. All other events conducted locally or done on behalf of only local agencies should be reported by those agencies.**	Describe activity (e.g., creek clean-up, storm drain marking etc.)	Provide general staff feedback on the event. Provide other evaluation details such as: • Number of participants. Any change in participation from previous years. • Distance of creek or water body cleaned • Quantity of trash/recyclables collected (weight or volume). • Number of inlets marked. • Data trends

Community Stewardship Grants Program	The Countywide Program sponsors the Community Stewardship Grants (CSG) Program. The CSG Program provides approximately $25,000 annually in $1,000 to $5,000 increments to individuals and community groups to support stormwater improvement/outreach projects throughout the County.	See Section C.7 of the ACCWP FY14/15 Annual Report for a summary.
The City completed installing all new metal 'Drain to Bay' markers at every storm drain inlet in the City	The City of Piedmont has a high level of maintenance throughout the entire City. Piedmonter's demand that the City be free of trash and litter. Open spaces and parks are maintained on a daily basis. There is little or no LITTER PROBLEMS SO THERE IS NO NEED FOR VOLUNTEER LABOR AND VOLUNTEER TRASH CLEAN ACTIVITIES. We can not pick up trash if we do not have any.	

C.7.h. ▶School-Age Children Outreach

Summarize school-age children outreach programs implemented. A detailed report may be included as an attachment.
Use the following table for reporting school-age children outreach efforts.

Program Details	Focus & Short Description	Number of Students/Teachers reached	Evaluation of Effectiveness
Provide the following	Brief description, messages, methods	Provide number or	Provide agency staff feedback. Report any other evaluation methods used (quiz, teacher

information: Name Grade or level (elementary/ middle/ high) **Guidance: Refer to the C.7 Section of the countywide program's FY 14-15 Annual Report for a description of School-age Children Outreach efforts conducted at the countywide level. In addition, add information on any local School-age Children Outreach efforts to this table.**	of outreach used	participants	feedback etc.). Attach evaluation summary if applicable.
See the Section C.7 of the ACCWP FY 14/15 Annual Report for a summary of the Program's School-Age Outreach Program			
The City works with the three elementary schools, middle school and High school	**We have partnered wit the schools by providing trash recycling centers at all of the sites. Currently we are working with the new principal, Randy Booker to help curb the lettering problems at lunch at Piedmont Park and the City Civic Center area**	**Two classes and the environmental studies class have been involved in the trash clean ups.**	**These efforts have already shown some results. We now clean up the park once a day rather than twice.**

Section 8 - Provision C.8 Water Quality Monitoring

C.8 ▶Water Quality Monitoring

State below if information is reported in a separate regional report. Municipalities can also describe below any Water Quality Monitoring activities in which they participate directly, e.g. participation in RMP workgroups, fieldwork within their jurisdictions, etc.

Summary

"During FY 14-15, we contributed through the countywide Program to the BASMAA Regional Monitoring Coalition (RMC). In addition, we contributed financially to the Regional Monitoring Program for Water Quality in the San Francisco Estuary (RMP) and were represented at RMP committees and work groups. Monitoring efforts and results are documented in a separate report submitted March 15 of each year, as required in Provision C.8. For additional information on monitoring activities conducted by the Program, BASMAA RMC and the RMP, see the C.8 Water Quality Monitoring section of the Program's FY 14-15 Annual Report and the Integrated Monitoring Report."

Section 9 – Provision C.9 Pesticides Toxicity Controls

C.9.b ►Implement IPM Policy or Ordinance

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. **Guidance: List only quantities of organophosphates, pyrethroids, carbaryl and fipronil that are used in a manner that threatens water quality (i.e., are used outdoors and may come in contact with stormwater.)**

Trends in Quantities and Types of Pesticides Used[60]

Pesticide Category and Specific Pesticide Used **No pesticides are used by the City of Piedmont. Only insecticidal soaps are used to control aphid infestations.**	Amount[61]					
	FY 09-10	FY 10-11	FY 11-12	FY 12-13	FY 13-14	FY 14-15
Organophosphates	NA	NA	NA	NA	NA	NA
Product or Pesticide Type A	NA	NA	NA	NA	NA	NA
Product or Pesticide Type B	NA	NA	NA	NA	NA	NA
Pyrethroids	NA	NA	NA	NA	NA	NA
Product or Pesticide Type X	NA	NA	NA	NA	NA	NA
Product or Pesticide Type Y	NA	NA	NA	NA	NA	NA
Carbaryl	NA	NA	NA	NA	NA	NA
Fipronil	NA	NA	NA	NA	NA	NA

[60] Includes all municipal structural and landscape pesticide usage by employees and contractors.

[61] Weight or volume of the product or preferably its active ingredient, using same units for the product each year. 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: allethrin, bifenthrin, beta-cyfluthrin, bioallethrin, cyfluthrin, cypermethrin, cyphenothrin, deltamethrin, esfenvalerate, etofenprox, fenpropathrin, gamma-cyhalothrin, imiprothrin, lambda-cyhalothrin, metofluthrin, permethrin, phenothrin, prallethrin, resmethrin, sumithrin (d-phenothrin), tau-fluvalinate, tefluthrin, tetramethrin, tralomethrin, cis-permethrin, and zeta-cypermethrin.

C.9.c ▶Train Municipal Employees	
Enter the number of employees that applied or used pesticides (including herbicides) within the scope of their duties this reporting year.	**Zero**
Enter the number of these employees who received training on your IPM policy and IPM standard operating procedures within the last 3 years.	**Three**
Enter the percentage of municipal employees who apply pesticides who have received training in the IPM policy and IPM standard operating procedures within the last three years.	**43% OF THE MAINTENANACE STAFF**

C.9.d ▶ Require Contractors to Implement IPM

Did your municipality contract with any pesticide service provider in the reporting year?		Yes	X	No

If yes, attach one of the following:

- [ ] Contract specifications that require adherence to your IPM policy and standard operating procedures, OR
- [ ] Copy(ies) of the contractors' IPM certification(s) or equivalent, OR
- [ ] Equivalent documentation.

Please see the attached 2014 Maintenance specs. As they pertain to IPM. The maintenance contract is with Cleary Brothers of Danville, CA who are leaders in IPM. There contract will be effective for four more years and they maintain approx. 85% of the City's open spaces.

CITY OF PIEDMONT
CALIFORNIA

Public Works Department

PEST MANAGEMENT POLICY

This pest management policy shall apply to all pest control and pesticide use within the City of Piedmont, by the City. Piedmont seeks to implement effective and appropriate pest management programs throughout the community, which minimize and/or eliminates the use of pesticides. City contractors, community agencies receiving funding from the City and all persons are encouraged to voluntarily follow the City's Pesticide Management Policy when engaged in pest control and pesticide use within the City.

The definition of a pest is: any organism which adversely interferes with aesthetic, health, or economic goals of humans. The definition of a pesticide is: any substance or mixture of substances which is used to kill, repel, suppress, or mitigate any pest.

Pesticides shall be assumed to be hazardous. Reasonably available non-pesticide alternatives should be used preferentially. For all pest problems the Integrated Pest Management (IPM) scheme outlined below should be followed with non-chemical management tactics used first:

1. Design and construct indoor and outdoor areas to reduce and eliminate pest habitats.
2. Modify management practices including watering, waste management, and food storage.
3. Modify pest ecosystem to reduce food and living space.
4. Use physical controls such as hand weeding, traps, and barriers.
5. Use biological controls—introducing or enhancing pest natural enemies.
6. The use of chemicals shall be considered as a last resort and selected and used by a licensed Pest Control Operator in accordance with pesticide selection criteria as stated below.
7.

The hazard (risk of harm) associated with a pesticide use is primarily a function of the chemical's intrinsic toxicity and the extent and frequency of its use. Except for the control of a pest which threatens the public health or where hazard and exposure to people, wildlife or the environment is expected to be minimal, any pesticide determined to have evidence of causation of cancer, birth defects, mutations, or other severe chronic health effects is banned from use.

Ongoing education to acquaint city employees and the public with the IPM approach will be provided by trained staff.

At least three days prior to a proposed application of a pesticide, a notice shall be posted on City property. The notice shall be conspicuously posted in one or more regular locations at the site of the application. It shall be 8 ½" by 11" and specify the pest, manner of application, proposed date of application, the time, and location. It shall contain the brand and common name of the pesticide and list the acute effects. The notice shall remain posted for three days after the application. Questions, complaints, and appeals can be filed with the Public Works Department at (510) 420-3050.

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

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

Summary:

"During FY 14-15, 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."

C.9.f ►Interface with County Agricultural Commissioners

Did your municipal staff observe any improper pesticide usage or evidence of improper usage (e.g., pesticides in storm drain systems, along street curbs, or in receiving waters) during this fiscal year?		Yes	x	No

If yes, provide a summary of improper pesticide usage reported to the County Agricultural Commissioner and follow-up actions taken to correct any violations. A separate report can be attached as your summary.

C.9.h.ii ►Public Outreach: Point of Purchase

Provide a summary of public outreach at point of purchase, and any measurable awareness and behavior changes resulting from outreach (here or in a separate report);**OR** reference a report of a regional effort for public outreach in which your agency participates.

Summary:

See the C.9 Pesticides Toxicity Control section of Program's FY 14-15 Annual Report for information on point of purchase public outreach conducted countywide and regionally."

C.9.h.vi ▶ 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); **OR** reference a report of a regional effort for outreach to pest control operators and landscapers in which your agency participates.

Summary:

"Seethe C.9 Pesticides Toxicity Control section of Program's FY 14-15 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."

Section 10 - Provision C.10 Trash Load Reduction

C.10.a.iii ▶ Minimum Full Trash Capture

Provide the following:

1) Total number and types of full capture devices (publicly and privately-owned) installed to-date;
2) Total land area (acres) and land areas within each trash generation category (i.e., very high, high, moderate and low) treated by full capture devices (or other types of devices for non-population based Permittees); and, compare with the total required in the permit.
3) A narrative summary of maintenance activities implemented for each device, group of devices, or device type, including descriptions of typical maintenance frequencies and issues associated with maintaining these devices. Describe, in particular, any devices that have trash or debris overflowed, bypassed or are not functioning properly in any other manner. Describe corrective actions.

Type of Device	# of Devices	Acres Treated in FY 14-15 by Trash Generation Category				
		Low	Moderate	High	Very High	Total
Full Trash Capture Devices, Basket	16	16				16
Total for all Types	16					16
					Required by Permit	16

Maintenance Summary (Describe, in particular, any devices that have trash or debris overflowed, bypassed or are not functioning properly in any other manner. Describe corrective actions).

Due to the small amount of litter/trash the City Piedmont does not have a litter problem. The 16 full capture devices are mainly located in the Civic Center/Piedmont Park locations. The major trash over flow problems are non-existent. The only problem that has happened, deals with organic matter (specifically leaves). Piedmont has an old/mature urban forest. Because of this the City has three street sweepers that sweep daily during the Fall season. The City picks up over 1,400 #s of organic matter (leaves and twigs) each year.

The total amount of gallons of trash removed by the full capture trash devices is estimated to be 925 gallons of trash.

Our streets are spotless which is demanded by Piedmont residents. Each of our Full Capture devices covers approximately one quarter acre each which amounts to approximately to 4 acres. Ninety percent of Piedmont is low density residential and these trash capture devices are not needed because there is no trash in these areas. The City of Piedmont had no homeless encampments. The City of Piedmont has a contact with Philip Services for annual hydro flushing and vactoring of all city storm drain inlets. The City also conducts frequent on-site inspections and debris removal at certain frequently clogged drain inlets before and after winter rains
•

C.10.b.iii ▶ Trash Hot Spot Assessment

Provide the volume of material removed during each MRP-required Trash Hot Spot cleanup during each fiscal year, and the dominant types of trash (e.g., glass, plastics, and paper) removed and their sources in FY 2014-15 to the extent possible.

The City of Piedmont does not have a severe or moderate trash problem. Ninety percent of the City is residential with a small are to retail/commercial. There are no restaurants & only one small grocery store that generate trash. Our biggest problem is from Piedmont High and Middle Schools. These sites around the schools are picked up daily.

Trash Hot Spot	FY 14-15 Cleanup Date(s)	Volume of Trash Removed (gallons)					Dominant Type(s) of Trash in FY 2014-15	Trash Sources in FY 2014-15 (where possible)
		FY 2010-11	FY 2011-12	FY 2012-13	FY 2013-14	FY 2014-15		
Bushy Dell Creek & Athletic Fields	Five times per week	80	100	100	100	100	Plastic & Paper	Trash generated by Piedmont High & Middle Schools
Civic Center Area	Five times per week	50	60	60	60	60	Plastic & Paper	Trash generated by Piedmont High & Middle Schools
Oakmont Creek	Twice per Year	10	10	10	10	10	Plastic & Paper and Organic Matter	Minimal Trash from adjacent neighbors
Indian Gulch Creek	Twice per Year	10	10	10	10	10	Plastic & Paper and Organic Matter	Minimal Trash from adjacent neighbors
Trestle Glen Creek	Twice per Year	10	10	10	10	10	Plastic & Paper and Organic Matter	Minimal Trash from adjacent neighbors

Additional Receiving Water Cleanups – If claimed as load reductions described in C.10.d – part C, describe the number and frequency of receiving water cleanups conducted in addition to those reported above. Include locations, cleanup dates, and the total volume of trash removed. Describe the overall plan, if any, associated with these additional cleanups if meant to change the trash condition of certain reaches of creeks or shorelines.								

C.10.c ▶ 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.

Description of Significant Revision	Associated TMA
No Revisions required or justified, Piedmont does not have a trash problem, and Current efforts are working.	

C.10.d ► PART A - Trash Control Measure Implementation and Assessment (Jurisdictional-wide Actions)

Provide a description of each jurisdictional-wide trash control measure implemented to-date. Identify the dominant trash source(s) and dominant type(s) of trash addressed by each control measure. For each jurisdictional-wide measure, identify the trash assessment method(s) used to demonstrate on-going reductions, summarize the results of the assessment(s), and estimate the associated reduction of trash within your jurisdictional area.

Guidance – See Next Page

Control Measure	Summary Description of Control Measure & Dominant Trash Sources and Types	Assessment Method(s)	Summary of Assessment Results To-date	Estimated % Trash Reduced
Single-use Plastic Bag Ordinance or Policy	**The City of Piedmont City Council approved the Plastic Bag Ordinance but it is not needed because all retail establishments (Mulberry's & Ace Hardware have only used paper bags for years**			
Expanded Polystyrene Food Service Ware Ordinance or Policy	**The City of Piedmont has no retail businesses that generate any Polystyrene Service ware. Only paper bags and cartons are used.**			
Other Source Control Actions with sufficient documentation and supporting assessment	**No other source requirements are needed**			

C.10.d ▶ PART A - Trash Control Measure Implementation and Assessment (Jurisdictional-wide Actions)

The City of Piedmont is 90% residential. There is little or no litter problem in the City Limits. Where we do have a slight litter problem caused by the middle and high school student we have been very proactive. The site is usually picked up twice per day. Piedmont residents do not stand for any trash in our parks, open spaces and tributaries.

Control Measure	Summary Description of Control Measure & Dominant Trash Sources and Types	Assessment Method(s)	Summary of Assessment Results To-date	Estimated % Trash Reduced
Single-use Plastic Bag Ordinance or Policy	**The City Council approved the Plastic Bag Ordinance**	**The City of Piedmont City Council approved the Plastic Bag Ordinance but it is not needed because all retail establishments (Mulberry's & Ace Hardware have only used paper bags for years The City of Piedmont has no retail businesses that generate any Polystyrene Service ware. Only paper bags and cartons are used.**	NA	NA
Expanded Polystyrene Food Service Ware Ordinance or Policy				
Other Source Control Actions with sufficient documentation and supporting assessment				

C.10.d ► PART B - Trash Control Measure Implementation and Assessment (TMA Specific Actions)

Complete the following trash control measure implementation and assessment summary for each primary trash management area (TMA) identified in your Long-term Plan. Include the following information:

- Identify the total jurisdictional area and the % of that area that generated very high (VH), high (H), moderate (M), or low (L) levels of trash in 2009, as depicted on trash generation maps;
- Identify the dominant trash source(s) and dominant type(s) of trash addressed or to-be addressed in the TMA;
- Provide the area currently treated by full capture devices, the quantity and type of devices installed to-date, and the % and acres of jurisdictional area in very high (VH), high (H), moderate (M), and low (L) generation categories that are currently treated by full capture devices in the TMA;
- Summarize control measures other than full capture devices implemented to-date, distinguishing between implementation that began pre- and post-MRP effective date. If not implemented in the entire TMA, describe generation category targeted and % of TMA addressed;
- Provide the acres of jurisdictional area in very high (VH), high (H), moderate (M), and low (L) generation categories in areas associated with actions other than full capture devices in the TMA;
- Describe the methods used to evaluate the effectiveness of control measures other than full capture devices, and any assessment results to-date. If the method was not implemented in the entire TMA, describe generation category targeted and %of TMA addressed.
- Provide the acres in VH, H, M or L generation categories after accounting for reduction associated with control measures other than full capture devices;
- Provide the acres in VH, H, M or L generation categories after accounting for reductions associated with ALL control measures (i.e., full capture and other actions) implemented to-date in the TMA
- Provide an estimate of the % of trash reduced in the TMA as a result of ALL control measures implemented to-date in the TMA. using the following formula:

$$\%\ \text{Reduction} = 100\ [(12A_{VH(2009)} + 4A_{H(2009)} + A_{M(2009)}) - (12A_{VH} + 4A_{H} + A_{M})]/(12A_{VH2009} + 4A_{H2009} + A_{M2009})$$

where:

$A_{VH(2009)}$	=	total amount of the 2009 very high trash generation category in jurisdictional area
$A_{H(2009)}$	=	total amount of the 2009 high trash generation category in jurisdictional area
$A_{M(2009)}$	=	total amount of the 2009 moderate trash generation category in jurisdictional area
A_{VH}	=	total amount of very high trash generation category in jurisdictional area in the reporting year
A_{H}	=	total amount of high trash generation category in jurisdictional area in the reporting year
A_{M}	=	total amount of moderate trash generation category in jurisdictional area in the reporting year
12	=	Very High to Moderate weighing ratio
4	=	High to Moderate weighing ratio
100	=	fraction to percentage conversion factor

C.10.d ▶ PART B - Trash Control Measure Implementation and Assessment (TMA Specific Actions)

TMA ID	TMA Area (Acres)	Dominant Sources	Dominant Types		Area (Acres) in Each Trash Generation Category			
					VH	H	M	L
	4	Organic matter is our biggest trash problem	Paper & Plastic	Baseline Generation Areas (2009)				4

Full Capture Devices	Area Treated by Full Trash Capture Devices (Acres)	Quantity and Type of Full Trash Capture Devices					
	4 acres	16 FULL CAPTURE DEVISES	Area Treated by Full Capture Devices	4 acres			All in low

Actions other than Full Capture Devices						
Summary Description of Other Actions Implemented in the TMA Since MRP Adoption		Area Not Treated by Full Capture Devices				
Almost all full capture devices are in the Piedmont Civic Center area which include the High & Middle Schools						
Assessment Methods for Control Measures Other than Full Capture Devices	Area after Accounting for Other Actions (based on assessment results)					
Summary of Assessment Results						

Area After Taking into Account Full Capture Devices AND Other Actions				
Estimated % Trash Reduction in this TMA				

GUIDANCE - C.10.d ▶ PART B - Trash Control Measure Implementation and Assessment (TMA Specific Actions)

General – Only actions implemented since adoption of the MRP should be reported. The only exceptions to this are full trash capture installations and ordinances

C.10.d ▶ PART C – Estimated Overall Trash Load Reduction

For Population-based Permittees, provide an estimate of 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 estimate on the information presented in C.10.d – Parts A and B and receiving water cleanups not reported in C.10.b.iii.

Discussion of Trash Reduction Estimate (including Receiving Water Cleanups):

As stated previously trash and litter are not a problem in Piedmont. The City can not report increases in trash pick up if there is no trash to be picked up. These charts and forms do not fit conditions in Piedmont. They are intended for larger cities where there is a trash problem. The one size fits all reporting really does not consider the conditions of smaller cities like Piedmont. We can not fix a problem if the problem does not exist. Piedmonters expect and receive a high level of City services. Trash and litter are picked the day they occur.

Estimated % Trash Reduction due to Jurisdictional-wide Actions (as Reported in C.10.d – Part A)	
Estimated % Trash Reduction in All TMAs due to Trash Full Capture Devices (as Reported in C.10.d. – Part B)	
Estimated % Trash Reduction in all TMAs due to Control Measures Other than Trash Full Capture Devices in All TMAs) (as Reported in C.10.d. – Part B)	
Subtotal for Above Actions	
Estimated % Trash Reduction due to Receiving Water Cleanups (All TMAs)	
Total Estimated % Trash Reduction FY 14-15	

Section 11 - Provision C.11 Mercury Controls

C.11.a.i ►Mercury Recycling Efforts

List below or attach lists of efforts to promote, facilitate, and/or participate in collection and recycling of mercury containing devices and equipment at the consumer level (e.g., thermometers, thermostats, switches, bulbs).

See Section C.11 of the ACCWP FY 14-15 Annual Report for a summary of countywide recycling efforts.

Guidance: Describe mercury-containing device and equipment collection and recycling efforts conducted by your municipality during FY 14-15. Efforts may include the following:

1) **Promotion (i.e., media advertising, providing information on your agency's website, etc.) of:**
   a) **Household Hazardous Waste (HHW) programs, including promotion of HHW drop-off events and local businesses that provide residents and small businesses the opportunity to drop-off of mercury-containing devices and equipment (e.g., bulbs, thermostats, thermometers and/or switches) at designated locations on specific dates, times and/or business hours. Provide the name of the agency or business that is responsible for sponsoring or running the HHW program, HHW drop-off event or drop off point. Examples may include your City, County agencies/organizations (e.g., County DEH), special districts (e.g., Central Contra Costa Sanitary District), Joint Powers Authority (JPA) (e.g., StopWaste.org), private corporations (e.g., Home Depot, Lowe's, IKEA, and Orchard Supply Hardware) and private contractors (e.g., Allied Waste, Recology, Solano Garbage Company, ReThink Waste).**
   b) **The Thermostat Recycling Corporation, an organization developed on behalf of the thermostat manufacturers, that recycles mercury-containing thermostats and switches generated by residents and small businesses. The HVAC industry is the largest generator of these waste streams and is the targeted audience to inform of this recycling option.**

   Note: If the Countywide Program has a role in promoting the collection and recycling of mercury containing devices, refer to the Countywide Program's Annual Report.
2) **Facilitation/Organization of HHW drop-off events conducted by your municipality/contractors or HHW drop-off events that occur within your jurisdiction. Examples of facilitation and organization efforts include: providing buildings, equipment, containers and/or staff for conducting HHW drop-off events;**

providing proper storage of mercury-containing devices and equipment used by your municipality, in accordance with federal and state laws; and working with contractors regarding device and equipment recycling and/or disposal options. If you are assisting other agencies/organizations with these efforts, state this as well.

3) Collection of:
   a) Mercury-containing devices and equipment at designated drop-off points or HHW drop-off events organized and conducted by your municipality and/or your contractors. Provide how often (e.g., 2nd and 4th Saturday from 9 to 12, every six months, annually, etc.) HHW drop-off events are offered to residents and small businesses within your jurisdiction. To the extent possible, provide the number of residents and businesses that used or participated in HHW drop-off events held by your agency and/or contractors. NOTE: If your municipality has no role in the collection of mercury-containing devices and equipment at the consumer level, state so here. If contractors or other entities are collecting mercury-containing devices and equipment at the consumer level on the behalf of your municipality, state the name of the contractor or entity here.
   b) Mercury-containing devices and equipment by your municipality or contractors at individual residences. Services provided at individual residences include curbside collection and scheduled pickups of HHW by your agency, HHW Program staff and/or designated contractors. NOTE: a very limited number of HHW Programs and cities provide these services. Provide the number of residents that use curbside collection and/or schedule pickups of mercury-containing devices and equipment.
   c) Other mercury-containing device and equipment collection and recycling efforts that your agency and contractors may conduct countywide which may not be described above.

C.11.a.ii ►Mercury Collection

Provide an estimate of the mass of mercury collected through these efforts, or provide a reference to a report containing this estimate.

"Please refer to the FY 14-15 Countywide Program Annual Report for an estimate of the mass of mercury collected through collection and recycling efforts in the Countywide Program area."

C.11.b ►Monitor Methylmercury **C.11.c ►Pilot Projects to Investigate and Abate Mercury Sources in Drainages** **C.11.d ►Pilot Projects to Evaluate and Enhance Municipal Sediment Removal and Management Practices** **C.11.e ►Conduct Pilot Projects to Evaluate On-Site Stormwater Treatment via Retrofit** **C.11.f ►Diversion of Dry Weather and First Flush Flows to POTWs** **C.11.g ►Monitor Stormwater Mercury Pollutant Loads and Loads Reduced** **C.11.h ►Fate and Transport Study of Mercury In Urban Runoff** **C.11.i ►Development of a Risk Reduction Program Implemented Throughout the Region** **C.11.j ►Develop Allocation Sharing Scheme with Caltrans**	**NA**

State below if information is reported in a separate regional report. Municipalities that participate directly in regional activities to can provide descriptions below.

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 14-15 Annual Report, Integrated Monitoring Report"

Section 12 - Provision C.12 PCBs Controls

C.12.a.ii,iii ►Ongoing Training

(For FY 10-11 Annual Report and Each Annual Report Thereafter) List below or attach description of ongoing training development and inspections for PCB identification, including documentation and referral to appropriate regulatory agencies (e.g. county health departments, Department of Toxic Substances Control, California Department of Public Health, and the Water Board) as necessary.

Description:

"See the FY 14-15 Program Annual Report for a description of training conducted by the Program." The City of Piedmont has no industrial sites within its boundaries. There are no problems with PCBs in our city.

C.12.b ►Conduct Pilot Projects to Evaluate Managing PCB-Containing Materials and Wastes during Building Demolition and Renovation Activities
C.12.c ►Pilot Projects to Investigate and Abate On-land Locations with Elevated PCB Concentrations
C.12.d ►Conduct Pilot Projects to Evaluate and Enhance Municipal Sediment Removal and Management Practices
C.12.e ►Conduct Pilot Projects to Evaluate On-Site Stormwater Treatment via Retrofit
C.12.f ►Diversion of Dry Weather and First Flush Flows to POTWs
C.12.g ►Monitor Stormwater PCB Pollutant Loads and Loads Reduced
C.12.h ►Fate and Transport Study of PCBs In Urban Runoff
C.12.i ►Development of a Risk Reduction Program Implemented Throughout the Region

State below if information is reported in a separate regional report. Municipalities that participate directly in regional activities to can provide descriptions below.

Summary

"A summary of countywide Program and regional accomplishments for these sub-provisions are included within the C.12 PCB Controls section of Program's FY 14-15 Annual Report, Integrated Monitoring Report."

Section 13 - Provision C.13 Copper Controls

C.13.a.iii.(2) ▶Training, Permitting and Enforcement Activities

(FY 11-12 Annual Report and each Annual Report thereafter) Provide summaries of activities implemented to manage waste generated from cleaning and treating of copper architectural features, including copper roofs, during construction and post-construction including. :

- Development of BMPs on how to manage the water during and post construction
- Requiring the use of appropriate BMPs when issuing building permits
- Educating installers and operators on appropriate BMPs
- Enforcement actions taken again noncompliance

The City of Piedmont participates in the countywide Program efforts if applicable (e.g., municipal staff training, development of BMP fact sheet), The City of Piedmont is 90% residential and the use of copper for roofs is very rare or non-existent. If there was an incident that a cooper roof is specified we would follow the BMPS for Cooper controls as outlined in the countywide program

C.13.d.iii ▶Industrial Sources Copper Reduction Results

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

Summary

NA, There are no industrial sites located in Piedmont

Section 14 - Provision C.14 PBDE, Legacy Pesticides and Selenium Controls

Note: There are no reporting requirements in the FY 14-15 Annual Report for Section C.14.

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

C.15.b.iii.(1), C.15.b.iii.(2) ► Planned and Unplanned Discharges of Potable Water

Is your agency a water purveyor?		Yes	X	No
If **No**, skip to C.15.b.vi.(2):				
If **Yes**, Complete the attached reporting tables or attach your own table with the same information. Provide any clarifying comments below.				
Comments:				

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

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

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

Summary:

The City has decreased its water usage by 20% in its parks and open spaces.

The City has stopped watering all lawns in medians and parking strips.

The City has three pending CIP projects that will use water wise irrigation, use bioswales and will use only drought tolerant plantings. The City is working with STOP WATSE & EBMUD using their water saving design criteria.

The Piedmont City Council adopted the Bay Friendly landscaping guidelines.

The city has undertaken a program regarding the maintenance of our parks that promotes water conservation in our parks and open spaces by updating annually antiquated irrigation system with new efficient, water-wise systems.

Promote water conservation by watering at night and in short intervals to avoid water run-off.

Use of drought tolerant vegetation in new and existing planting areas. Installation of three inches of mulch in all planting areas to slow the evapotranspiration rate...

Keeping lawn areas away from existing creek areas to avoid run-off into the creek systems.

Keep lawn areas to a minimum to save water and keep toxins from flowing into the creek.

The City uses no pesticides or herbicides in its parks and open spaces.

The City participates in the countywide program and outreach efforts to promote water conservation. At our public events we supply literature to residents that educates those regarding Bay Friendly practices.

NOTE: The City of Piedmont had no planned discharge during the reporting cycle. The City has implemented a program where the Fire Department uses the water from their training exercises to supplement the irrigation watering at the City's athletic fields so the water is not wasted.

C.15.b.iii.(1) ▶ Planned Discharges of the Potable Water System

Site/ Location	Discharge Type	Receiving Water body(ies)	Date of Discharge	Duration of Discharge (military time)	Estimated Volume (gallons)	Estimated Flow Rate (gallons/day)	Chlorine Residual (mg/L)	pH (standard units)	Discharge Turbidity[62] (NTU)	Implemented BMPs & Corrective Actions

[62]Monitor the receiving water for turbidity if necessary and feasible. Include data in this column if available.

C.15.b.iii.(2) ► Unplanned Discharges of the Potable Water System[63]

Site/ Location	Discharge Type	Receiving Waterbody(ies)	Date of Discharge	Discharge Duration (military time)	Estimated Volume (gallons)	Estimated Flow Rate (gallons/day)	Chlorine Residual (mg/L)[64]	pH (standard units)[52]	Discharge Turbidity (Visual) [52],	Implemented BMPs & Corrective Actions	Time of discharge discovery	Regulatory Agency Notification Time[65]	Inspector arrival time	Responding crew arrival time

[63]This table contains all of the unplanned discharges that occurred in this FY.
[64]Monitoring data is only required for 10% of the unplanned discharges. If you monitored more than 10% of your unplanned discharges, report all of the data collected.
[65]. Notification to Water Board staff is required for unplanned discharges where the chlorine residual is >0.05 mg/L and total volume is ≥ 50,000 gallons. Notification to State Office of Emergency Services is required after becoming aware of aquatic impacts as a result of unplanned discharge or when the discharge might endanger or compromise public health and safety.