

Los Angeles County Municipal Storm Water Permit (Order 01-182)
2010-2011 Individual Annual Report Form For The City Of Huntington Park
Attachment U-4

This form summarizes the requirements in Order No. 01-182. Each Permittee must complete this form in its entirety, except for those requirements applicable only to the Principal Permittee. Only report activities that were performed during the previous fiscal year. Upon completion, this form shall be submitted to the Principal Permittee, by the date specified by the Principal Permittee, for inclusion in the unified Annual Storm Water Program Report. Attachments should be included where necessary to provide sufficient information on program implementation.

The goals of this Report are to: 1) concisely document implementation of the Storm Water Quality Management Program (SQMP) during the past fiscal year; 2) evaluate program results for continuous improvement; 3) to determine compliance with Order 01-182; and 4) to share this information with other Permittees, municipal decision makers, and the public.

!	YOU MUST FILL OUT ALL THE INFORMATION REQUESTED <i>Do not leave any of the sections blank.</i>
N/A	If the question does not apply to your municipality, please indicate N/A in the space provided and provide a brief explanation
U	If the information requested is currently unavailable, please indicate U in the space provided and give a brief explanation.

This Report Form consists of the following sections:

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Reporting Year 2010- 2011

I. Program Management

A. Permittee Name: CITY OF HUNTINGTON PARK

B. Permittee Program Supervisor: WES LIND

Title: **CITY ENGINEER / BUILDING OFFICIAL**

Address: **6550 MILES AVENUE**

City: **HUNTINGTON PARK**

Zip Code: **90255**

Phone: **626-447-4274 X 210**

Fax: **626-447-4276**

C. In the space below, briefly describe how the storm water program is coordinated within your agency's departments and divisions. Include a description of any problems with coordination between departments. To facilitate this, complete the Table 1.

<p>THE CITY BUILDING & SAFETY DEPARTMENT COORDINATES THE NPDES EFFORTS WITH THE OTHER CITY DEPARTMENTS. THE OTHER DEPARTMENTS ARE THE ENGINEERING DEPARTMENT, FIELD SERVICES DEPARTMENT, PLANNING DEPARTMENT, POLICE DEPARTMENT AND THE ADMINISTRATIVE DEPARTMENT. COMMUNICATION IS PRIMARILY BY WORD OF MOUTH, E-MAILS OR WRITTEN MATERIALS. SOME FORMAL MEETINGS ARE CONDUCTED WHEN A MORE DEFINITIVE COLABERATION IS NEEDED AMONG THE PARTICIPANTS.</p>
<p>TO DATE, THE VARIOUS DEPARMENTS HAVE NOT EXPERIENCED ANY PROBLEMS WITH THE COORDINATION OR COMMUNICATION. THE CITY IS RELATIVELY SMALL SO COORDINATION & COMMUNICATION ARE NORMALLY NOT A PROBLEM BECAUSE EVERYONE INVOLVED HAS FREQUENT CONTACT & INTERACTION WITH OTHER STAFF MEMBERS.</p>

TABLE 1 - Program Management

Storm Water Management Activity	Division/Department	# of Individuals Responsible for Implementing
1. Outreach & Education	B&S	1
2. Industrial/Commercial Inspections	B&S	3
3. Construction Permits/Inspections	B&S/ENGINEERING	2
4. IC/ID Inspections	B&S/ENGINEERING	1
5. Street sweeping	FIELD SERVICES	1
6. Catch Basin Cleaning	FIELD SERVICES	1 + COUNTY
7. Spill Response	FIELD SERVICES	2+ COMMERCIAL
8. Development Planning (project/SUSMP review and	PLANNING/B&S	1

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9. Trash Collection	Field Services	2 + COMMERCIAL
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D. Staff and Training

Attach a summary of staff training over the last fiscal year. This shall include the staff name, department, type of training, and date of training.

E. Budget Summary

1. Does your municipality have a storm water utility? Yes No

If no, describe the funding source(s) used to implement the requirements of Order No. 01-182.

CITY GENERAL FUND, GRANTS & CITY WATER FUND

2. Are the existing financial resources sufficient to accomplish all required activities? Yes No

Resources are being taxed to the limit.

3. Complete Table 2 to the extent that accurate information is available (indicate U in the spaces where the information is unavailable), and report any supplemental dedicated budgets for the same categories on the lines below the table.

4. List any additional state/federally funded projects related to storm water.

**NO NEW FUNDS. CITY HAS PARTICIPATED IN A STATE WATER BOARD FUNDED STORM WATER CATCH BASIN GRANT TO THE SOUTHEAST CITIES TO INSTALL 450 FULL CAPTURE DEVICES IN THE COUNTY OWNED CATCH BASINS LOCATED IN THE CITY. THIS GRANT BENEFITTED THE CITY BY ABOUT \$476,000, BUT WILL COST THE CITY SUBSTANTIAL ADDITIONAL MAINTENACE COSTS IN THE YEARS TO COME.
THE CITY PREVIOUSLY INSTALLED 150 FULL CAPTURE DEVICES IN THE CITY OWNED CATCH BASINS AT A COST OF ABOUT \$150,000.**

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TABLE 2

Program Element	Expenditures in Fiscal Year 2010-2011	Estimated Amount Needed to implement Order 01-182
1. Program management a. Administrative costs b. Capital costs	\$184,000 U	\$184,000 U
2. Public Information and Participation a. Public Outreach/Education b. Employee Training c. Corporate Outreach d. Business Assistance	\$7,500 \$450 U U	\$7,500 \$450 U U
3. Industrial/Commercial inspection/ site visit activities	\$75,000	\$75,000
4. Development Planning	U	U
5. Development Construction a. Construction inspections	U	U
6. Public Agency Activities a. Maintenance of structural and treatment control BMPs b. Municipal street sweeping c. Catch basin cleaning d. Trash collection/recycling e. Capital costs f. Other	\$2,500 \$700,000 \$10,850 U U U	\$2,500 \$700,000 \$25,000 U U U
7. IC/ID Program a. Operations and Maintenance b. Capitol Costs	U U	U U
8. Monitoring	U	U
9. Other	U	U
10. TOTAL	\$934,900	\$948,900

List any supplemental dedicated budgets for the above categories:

THE CITY HAS ALLOCATED SUPPLIEMNTAL FUNDS FOR THE MONITORING PROGRAM FOR THE LOS ANGELES RIVER METALS TMDL SPECIAL STUDIES ANF FOR COMPLIANCE REQUIREMENTS. THE CITY ALSO PARTICIPATED IN THE STATE WATER BOARD GRANT & RETROFITTED 450 ADDITIONAL COUNTY OWNED CATCH BASINS WITH FULL CAPTURE DEVICES.

List any activities that have been contracted out to consultants/other agencies:

**PARTIAL ADMINISTRATIVE SEWER MAINTNANCE
CATCH BASIN MAINTENANCE
STREET SWEEPING
REFUSE COLLECTION
SIDEWALK CLEANING
LANDSCAPE MAINTENANCE**

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II. Receiving Water Limitations (Part 2)

A. Are you aware, or have you been notified, of any discharges from your MS4 that cause or contribute to a condition of nuisance or to the violation of any applicable water quality standards? Yes No

B. Has the Regional Board notified you that discharges from your MS4 are causing or contributing to an exceedance of water quality standards? Yes No

C. If you answered Yes to either of the above questions, you must attach a Receiving Water Limitations (RWL) Compliance Report. The Report must include the following:

1. A description of the pollutants that are in exceedance and an analysis of possible sources;
2. A plan to comply with the RWL (Permit, Part 2);
3. Changes to the SQMP to eliminate water quality exceedances;
4. Enhanced monitoring to demonstrate compliance; and
5. Results of implementation.

THE CITY HAS NOT BEEN NOTIFIED BY THE LOS ANGELES REGIONAL WATER BOARD OF AN DISCHARGES FROM THE CITY'S MS4 THAT CAUSED OR CONTRIBUTED TO A NUISANCE OR VIOLATION OF ANY APPLICABLE WATER QUALITY STANDARDS. THE CITY HAS NOT BEEN NOTIFIED OF ANY DICHARGES FROM THE CITY'S MS4 THAT CAUSED OR CONTRIBUTED TO AN EXCEEDANCE OF ANY WATER QUALITY STANDARDS.

III. SQMP Implementation (Part 3)

A. Has your agency implemented the SQMP and any additional controls necessary to reduce the discharges of pollutants in storm water to the maximum extent practicable? Yes No

B. If your agency has implemented additional or different controls than described in the countywide SQMP, has your agency developed a local SQMP that reflects the conditions in its jurisdiction and specifies activities being implemented under the appropriate elements described in the countywide SQMP? Yes No

C. Describe the status of developing a local SQMP in the box below.

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THE CITY IS USING THE COUNTYWIDE SQMP DEVELOPED BY THE LOS ANGELES COUNTY DEPARTMENT OF PUBLIC WORKS. THE CITY IS UTILIZING THE COUNTY AND CITY PLANNING & CONSTRUCTION ACTIVITIES PROGRAMS TO IMPLEMENT THE SQMP.

D. If applicable, describe an additional BMP, in addition to those in the countywide SQMP, that your city has implemented to reduce pollutants in storm water to the maximum extent practicable.

N/A – THE CITY HAS NOT IMPLEMENTED ANY ADDITIONAL BMPS THAT ARE NOT CONTAINED IN THE COUNTYWIDE SQMP & THE CURRENT BMP MANUAL.

E. Watershed Management Committees (WMCs)

- 1. Which WMC are you in? **LAR**
- 2. Who is your designated representative to the WMC? **WES LIND**
- 3. How many WMC meetings did you participate in last year? **12**
- 4. Describe specific improvements to your storm water management program as a result of WMC meetings.

THE STORM WATER MANAGEMENT COMMITTEE (WMC) MEETINGS KEEP THE CITY INFORMED OF CHANGES THAT ARE EVOLVING IN THE NPDES PROGRAM. IT ALSO PROVIDES A FORUM AT WHICH THE CO-PERMITTEES CAN DISCUSS COMMON TOPICS AND CONCERNS.

5. Attach any comments or suggestions regarding your WMC.

F. Storm Water Ordinance

- 1. Have you adopted a storm water and urban runoff ordinance to enforce all requirements of Order 01-182? Yes No
If not, describe the status of adopting such an ordinance.

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N/A – THE CITY HAS PREVIOUSLY ADOPTED THE APPROPRIATE ORDINANCE TO ENFORCE ALL STORM WATER AND URBAN RUNOFF REQUIRMENTS OF ORDER 01-182

- 2. If yes, have you already submitted a copy of the ordinance to the Regional Board? Yes No
If not, please attach a copy to this Report.
- 3. Were any amendments made to your storm water ordinance during the last fiscal year? Yes No
If yes, attach a copy of amendments to this Report.

G. Discharge Prohibitions

- 1. List any non-storm water discharges you feel should be further regulated:

NONE

- 2. List any non-storm water discharges you feel should be exempt, and provide an explanation for each:

THE DISCHARGES FROM POTABLE WATER SOURCES OR POTABLE WATER PURVEYORS SHOULD BE EXEMPT.

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IV. Special Provisions (Part 4)

A. Public Information and Participation (Part 4.B)

In addition to answering the following questions, attach a summary of all storm water education activities that your agency conducted or participated in last year.

1. No Dumping Message

a) How many storm drain inlets does your agency own? **150 CITY OWNED**

b) How many storm drain inlets were marked with a no dumping message in the last fiscal year? **0**

c) What is the total number of storm drain inlets that are legibly marked with a no dumping message? **150 CITY OWNED**

If this number is less than the number in question 1.b, describe why all inlets have not been marked, the process used to implement this requirement, and the expected completion date.

N/A

d) How many public access points to creeks, channels, and other water bodies within your jurisdiction have been posted with no dumping signage in the past year? **NO SUCH POINTS**

Describe your agency's status of implementing this requirement by the date required in Order No. 01-182.

N/A – CITY HAS NO CREEKS OR CHANNELS. THE CITY HAS NO OTHER WATER BODIES THAT HAVE INLETS OR OUTLETS TO A SURFACE STORM DRAIN SYSTEM OR WATER BODY OTHER THAN THE CITY OWNED AND COUNTY OWNED CATCH BASINS.

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2. Reporting Hotline

- a) Has your agency established its own hotline for reporting and for general storm water management information? Yes No
- b) If so, what is the number? CITY USES THE COUNTY HOTLINE
- c) Is this information listed in the government pages of the telephone book? Yes No
- d) If no, is your agency coordinated with the countywide hotline? Yes No
- e) Do you keep record of the number of calls received and how they were responded to? Yes No
- f) How many calls were received in the last fiscal year? 0
- g) Describe the process used to respond to hotline calls.

CALLS ARE RECEIVED BY THE POLICE DEPARTMENT WHO ROUTES THE CALLS TO THE FIELD SERVICES DEPARTMENT AND/OR THE WATER DEPARTMENT FOR RESPONSE TO THE CALL. IF THE CALL IS RELATIVE TO A STORM WATER MATTER, OTHER DEPARTMENTS ARE ALSO ACTIVATED. IF AN INVESTIGATION IS WARRANTED OR FURTHER ACTION IS NEEDED IN RESPONSE TO A SANITARY SEWER SPILL OR A STORM WATER SPILL, FIELD SERVICES WILL ACTIVATE WHATEVER RESOURCES ARE NEEDED TO AMELIORATE THE PROBLEM.

- h) Have you provided the Principal Permittee with your current reporting contact information? Yes No
- i) Have you compiled a list of the general public reporting contacts web site (*Principal Permittee only*)? N/A Yes No

If not, when is this scheduled to occur? N/A, THE PRINCIPAL PERMITTEE IS RESPONSIBLE FOR COMPILING A LIST OF GENERAL PUBLIC REPORTING CONTACTS.

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3. Outreach and Education

- a) Describe the strategy developed to provide outreach and bilingual materials to target ethnic communities. Include an explanation of why each community was chosen as a target, how program effectiveness will be determined, and status of implementation. *(Principal Permittee only)*

N/A – THE PRINCIPAL PERMITTEE DEVELOPS THE STRATEGY TO PROVIDE OUTREACH AND BILINGUAL MATERIALS TO TARGET COMMUNITIES.

- b) Did the Principal Permittee organize quarterly Public Outreach Strategy meetings that you were aware of? Yes No
 How many Public Outreach Strategy meetings did your agency participate in last year? **4**
 Explain why your agency did not attend any or all of the organized meetings.

STAFF ATTENDED ALL OF THE ORGANIZED PUBLIC OUTREACH STRATEGY MEETINGS REQUIRED BY THE PERMIT.

Identify specific improvements to your storm water education program as a result of these meetings:

STORM WATER INFORMATION MATERIALS HAVE BEEN DEVELOPED, PRINTED & ARE BEING DISTRIBUTED WITH THE ANNUAL & BI-ANNUAL BUSINESS INSPECTIONS. MORE MATERIALS ARE AVAILABLE AT THE PUBLIC COUNTER AT CITY HALL & ARE MADE AVAILABLE AT VARIOUS OUTREACH EVENTS & PROGRAMS IN THE COMMUNITY.

List suggestions to increase the usefulness of quarterly meetings:

THE CITY DOES NOT HAVE ADDITIONAL SUGGESTIONS TO INCREASE THE USEFULNESS OF QUARTERLY MEETINGS AT THIS TIME.

If quarterly Public Outreach Strategy meetings were not organized, explain why not and when this requirement will be implemented *(Principal Permittee only)*.

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N/A – THE PRINCIPAL PERMITTEE WILL ADDRESS THIS ITEM.

- c) Approximately how many impressions were made last year on the general public about storm water quality via print, local TV, local radio, or other media? **U – THE PRINCIPAL PERMITTEE WILL ADDRESS THIS ITEM.**
- d) Describe efforts your agency made to educate local schools on storm water pollution.

THE CITY DISTRIBUTED MATERIALS IN ENGLISH & SPANISH TO THE SCHOOL CHILDREN & THE GENERAL PUBLIC AT LOCAL OUTREACH MEETINGS & AT EVENTS IN THE COMMUNITY, SUCH AS JOB FAIRS, AB 939 COLLECTION OF HAZARDOUS WASTE ACTIVITIES.

- e) Did you provide all schools within each school district in Los Angeles County with materials necessary to educate a minimum of 50 percent of all school children (K-12) every 2 years on storm water pollution (*Principal Permittee only*)? Yes No
If not, explain why.

N/A – THE PRINCIPAL PERMITTEE WILL ADDRESS THIS ITEM.

- f) Describe the strategy developed to measure the effectiveness of in-school educational programs, including assessing students' knowledge of storm water pollution problems and solutions before and after educational efforts (*Principal Permittee only*).

N/A – THE PRINCIPAL PERMITTEE HAS DEVELOPED A STRATEGY TO MEASURE THE EFFECTIVENESS OF IN-SCHOOL EDUCATIONAL PROGRAMS AND WILL ADDRESS THIS ITEM.

For Permit Years 2-6, attach an assessment of the effectiveness of in-school storm water education programs. **THIS APPLIES TO THE PRINCIPAL PERMITTEE.**

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- g) What is the behavioral change target that was developed based on sociological data and other studies (*Principal Permittee only*)?

N/A – THE PRINCIPAL PERMITTEE HAS ESTABLISHED AND IS STUDING THE BEHAVIORAL CHANGE TARGET.

If no target has been developed, explain why and describe the status of developing a target.

N/A – THE PRINCIPAL PERMITTEE WILL ADDRESS THIS ITEM.

What is the status of meeting the target by the end of Year 6?

N/A – REFER TO THE PRINCIPAL PERMITTEE

4. Pollutant-Specific Outreach

- a) Attach a description of each watershed-specific outreach program that your agency developed (*Principal Permittee only*). All pollutants listed in Table 1 (Section B.1.d.) must be included.
- b) Did your agency cooperate with the Principal Permittee to develop specific outreach programs to target pollutants in your area? Yes No
- c) Did your agency help distribute pollutant-specific materials in your city? Yes No
- d) Describe how your agency has made outreach material available to the general public, schools, community groups, contractors and developers, etc...

PRINTED MATERIALS ARE MADE AVAILABLE TO THE PUBLIC AT PUBLIC EVENTS, PUBLIC OUTREACH EVENTS & PROGRAMS THAT TAKE PLACE IN THE CITY. THE INSPECTORS PRESENT OUTREACH MATERIALS TO THE BUSINESSES WHEN PERFORMING THE REQUIRED INSPECTIONS.

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5. Businesses Program

- a) Briefly describe the Corporate Outreach Program that has been developed to target gas stations and restaurant chains (*Principal Permittee only*).

N/A – THIS REQUIREMENT APPLIES TO THE PRINCIPAL PERMITTEE.

- b) How many corporate managers did your agency (*Principal Permittee only*) reach last year? **N/A – THE PRINCIPAL PERMITTEE WILL PROVIDE THE NUMBER OF CORPORATE MANAGERS REACHED LAST YEAR.**

- c) What is the total number of corporations to be reached through this program (*Principal Permittee only*)? **N/A – THE PRINCIPAL PERMITTEE WILL PROVIDE THE TOTAL NUMBER OF CORPORATIONS REACHED.**

- d) Is your agency meeting the requirement of reaching all gas station and restaurant corporations once every two years (*Principal Permittee only*)? **N/A – REFER TO PRINCIPAL PERMITTEE.** Yes No
If not, describe measures that will be taken to fully implement this requirement.

N/A – THIS REQUIREMENT APPLIES TO THE PRINCIPAL PERMITTEE.

- e) Has your agency developed and/or implemented a Business Assistance Program? Yes No
If so, briefly describe your agency's program, including the number of businesses assisted, the type of assistance, and an assessment of the program's effectiveness.

N/A – INSPECTORS PROVIDE BMP OUTREACH MATERIALS TO LOCAL BUSINESSES DURING INDUSTRIAL/COMMERCIAL FACILITY INSPECTIONS. MATERIALS ARE ALSO AVAILABLE AT CITY HALL.

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6. Did you encourage local radio stations and newspapers to use public service announcements? Yes No
 How many media outlets were contacted? 1
 Which newspapers or radio stations ran them?

THE LOS ANGELES COUNTY DEPARTMENT OF PUBLIC WORKS SPONSORS A COUNTYWIDE MEDIA CAMPAIGN, WHICH INCLUDES RADIO AND PRINTED MEDIA.

Who was the audience?

THE AUDIENCE TARGETED IS FAMILY ORIENTED PROFESSIONALS, MALE DO-IT-YOURSELFERS AND SINGLE MALES IN THEIR TEENS AND TWENTIES.

7. Did you supplement the County's media purchase by funding additional media buys? Yes No
 Estimated dollar value/in-kind contribution: **\$8000**
 Type of media purchased: **U**
 Frequency of the buys: **U**
 Did another agency help with the purchase? **U** Yes No

8. Did you work with local business, the County, or other Permittees to place non-traditional advertising? Yes No
 If so, describe the type of advertising.

N/A – THE CITY PROVIDED EDUCATIONAL MATERIALS TO LOCAL BUSINESSES DURING INSPECTIONS, AS REQUIRED UNDER THE INDUSTRIAL/COMMERCIAL FACILITIES PROGRAM. THE CITY ALSO PROVIDED EDUCATIONAL MATERIALS DURING LOCAL JOB FAIRS, & LOCAL HAZARDOUS WASTE COLLECTION PROGRAMS.

9. Did you establish local community partnerships to distribute educational storm water pollution prevention material? Yes No
 Describe the materials that were distributed:

THE CITY DISTRIBUTED USED OIL RECYCLING MATERIALS TO LOCAL OIL CHANGE SHOPS, ALONG WITH NPDES FLYERS AND BMP INFORMATIONAL MATERIALS. PRINTED MATERIALS & POSTERS THAT WERE PURCHASED FOR THE PURPOSE OF BEING DISTRIBUTED TO THE LOCAL PUBLIC WERE ALSO DISTRIBUTED.

Who were the key partners? **AB 939 GROUP & LOCAL MEDICAL GROUP**

Who was the audience (businesses, schools, etc.)?

GENERAL PUBLIC & LOCAL BUSINESS OPERATORS.

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10. Did you participate in or publicize workshops or community events to discuss storm water pollution? Yes No
How many events did you attend? 2
11. Does your agency have a website that provides storm water pollution prevention information? Yes No
If so, what is the address? N/A
12. Has awareness increased in your community regarding storm water pollution? Yes No
Do you feel that behaviors have changed? Yes No
Explain the basis for your answers. Include a description of any evaluation methods that are used to determine the effectiveness of your agency's outreach.

THERE IS NO KNOWN SCIENTIFIC EVIDENCE THAT THERE HAS BEEN AN INCREASE IN LOCAL AWARENESS OR THAT LOCAL BEHAVIORS HAVE CHANGED. THE ANSWERS TO #12 ARE BASED ON STAFF'S OBSERVATIONS & TALKING TO THE COMMUNITY. THE VOLUME OF TRASH IN PUBLIC PARKS SEEMS TO HAVE DECREASED & IT IS ASSUMED THAT FOLKS ARE MORE CONCIOUS OF PLACING DEBRIS IN TRASH RECEPTICALES.

13. How would you modify the storm water public education program to improve it on the City or County level?

THE STORM WATER EDUCATION PROGRAM SEEMS TO HAVE THE MOST IMPACT WHEN IT IS DONE ON A LARGE SCALE WHERE MORE MONEY & RESOURCES ARE FOCUSED ON A MORE VIGOROUS, BROADER BASED ADVERTISING & OUTREACH PROGRAM. THE EDUCATION OF THE SMALL CHILDREN WILL CHANGE THE HABITS OF THE FUTURE GENERATION & THAT WILL HAVE MORE IMPACT THAN ANY EDUCATION OF THE OLDER GENERATIONS.

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B. Industrial/Commercial Facilities Program

1. Critical Source Inventory Database

Did you (individually or jointly) update the Database for Critical Sources Inventory? Yes No

Comments/Explanation/Conclusion:

THE CITY ANNUALLY REVIEWS AND UPDATES THE DATABASE OF CRITICAL SOURCES. 563 FACILITIES ARE SUBJECT TO THE NPDES INSPECTIONS BASED ON THE INVENTORY LIST UPDATED IN JULY OF 2010.

2. Inspection Program

Provide the reporting data as suggested in the following tables.

Category	Initial Number of Facilities at the start of cycle proposed for inspection by categories (after the initial year, the updated number based on the new data)	Number of facilities inspected in the current reporting year	% Completed at the time of this report for present cycle (from the initial value, and from the updated value after first cycle)	Total number since permit adoption
RESTAURANTS			100%	
AUTO SERVICE	563	563	100%	2917
COMMERCIAL			100%	
INDUSTRIAL			100%	

Comments/Explanation/Conclusion:

THE CITY CONTINUES TO INSPECT FACILITIES AS REQUIRED TO REDUCE POLLUTANTS IN THE STORM WATER DISCHARGES TO THE MS4.

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3. **BMPs Implementation**

Provide the reporting data as suggested in the following table.

Category	Number of facilities inspected by category in this reporting year	Number of facilities identified as adequately implementing BMPs as specified in this reporting year	% adequately implementing out of total in this reporting year	Number of facilities required to implement or upgrade in this reporting year	Number of facilities inspected by category in this reporting cycle	Number of facilities identified as adequately implementing BMPs as specified in this reporting cycle	% adequately implementing out of total in this reporting cycle	Number of facilities required to implement or upgrade in this reporting cycle	Total Number during this permit adequately implementing	Total Number during this permit required to implement or upgrade
Landfills										
AUTO RELATED	89	89	100%	0	89	89	100%	0	89	0
RESTUARATED	176	176	100%	0	176	176	100%		176	0
TOTAL	563	562	100%	1	563	562	100%	1	562	1

Comments/Explanation/Conclusion:

THE CITY COMPLETED THE BMP COMPLIANCE INSPECTIONS OF INDUSTRIAL AND COMMERCIAL FACILITIES IDENTIFIED IN THE CRITICAL SOURCES DATABASE. ONE FACILITY HAS BEEN CITED BY THE REGIONAL BOARD AS BEING IN NON COMPLIANCE AFTER HAVING BEEN REPORTED TO THE BOARD.

4. **Enforcement Activities**

Provide the reporting data as suggested in the following tables.

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Enforcement Actions by categories (e.g. Warning letter, NOV, referral to D.A., etc.)	Number of facilities issued enforcement actions in the current reporting year	Number of facilities issued enforcement actions in the current reporting cycle	Number of facilities (re)inspected due to enforcement actions in current reporting year	Number of facilities (re)inspected due to enforcement actions in current reporting cycle	Number of facilities brought into compliance in the current reporting year	Number of facilities brought into compliance in current reporting cycle	Total number of enforcement actions since permit adoption (by category)
DA REFERRALS	0	0	0	0	0	0	46
NOV	1	1	1	1	0	0	1

Facilities by category	Number of Warning letters	Number of NOVs	Number of Referral	Number of Other
AUTO REPAIRS	0	0	0	0
RESTAURANT	0	0	0	0

Comments/Explanation/Conclusion:

IN COMPLETING THE ABOVE TWO TABLES, THE FOLLOWING ASSUMPTION WERE MADE:
“ENFORCEMENT ACTION” MEANS AN ACTION TAKEN BY THE CITY TO FORCE COMPLIANCE BY A FACILITY. EXAMPLES OF ENFORCEMENT ACTIONS INCLUDE WARNING LETTERS, NOTICES OF VIOLATION (NOV), AND REFERRALS TO THE DISTRICT ATTORNEY. REQUIRED BMP IMPROVEMENTS IDENTIFIED TO FACILITIES DURING COMPLIANCE INSPECTIONS ARE NOT TYPICALLY IN THE FORM OF ENFORCEMENT ACTIONS, BUT AS INSPECTION FINDINGS THAT SPECIFY REQUIRED IMPROVEMENTS AND A TIMEFRAME FOR THEIR COMPLETION. FOLLOW-UP INSPECTIONS ARE NOT CONSIDERED ENFORCEMENT ACTIONS, BUT ARE CONSIDERED LOWER LEVEL CHECKS TO VERIFY THE COMPLETION OF REQUIRED BMP IMPROVEMENTS.
“FACILITIES RE-INSPECTED DUE TO ENFORCEMENT ACTIONS” REFERS TO THOSE FACILITIES THAT WERE RE-INSPECTED TO ENSURE COMPLIANCE WITH AND ENFORCEMENT ACTION AS THAT TERM IS DEFINED ABOVE. THE “NUMBER OF FACILITIES (RE)INSPECTED DUE TO ENFORCEMENT ACTIONS” IN THE TABLE ABOVE EXCLUDES FACILITIES THAT WERE NOT SUBJECT TO ENFORCEMENT ACTION(S), BUT MAY HAVE RECEIVED ONE OR MORE FOLLOW-UP INSPECTIONS TO VERIFY IMPROVEMENTS REQUIRED BY COMPLIANCE INSPECTION FINDINGS.

5. Program Implementation Effectiveness Assessment

Please give a brief assessment of the implementation of the program in removing pollutants from the storm water discharges. Please provide an explanation. Suggested improvements or adjustments based on the knowledge gained through this reporting period activities must be reflected in a change in the SQMP, if warranted.

Highly Effective

Somewhat Effective

Non-effective

Comments/Explanation/Conclusion: **THE PROGRAM HAS BEEN EFFECTIVE IN CLEANING UP SOME OF THE INDUSTRIAL &**

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COMMERCIAL FACILITIE IN THE CITY. THE OUTDOOR INDUSTRIAL STORAGE AREAS WERE CONTRIBUTING TO STORM WATER POLLUTION THAT ENTERED THE MS4 SYSTEM. OUTDOOR WORK AREAS ARE AN ON-GOING PROBLEM WITH SOME OF THE INDUSTRIAL FACILITIES. ONE SUCH FACILITY HAS BEEN CITED BY THE REGIONAL BOARD.

6. You must also submit a quarterly electronic submittal of your Industrial/Commercial Facilities Program activities.

ATTACHED IS A SUMMARY OF THE INDUSTRIAL/COMMERCIAL FACILITIES PROGRAM ACTIVITIES FORM LAST YEAR.

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C. Development Planning Program (Part 4.D)

1. Does your agency have a process to minimize impacts from storm water and urban runoff on the biological integrity of natural drainage systems and water bodies in accordance with requirements under CEQA, Section 404 of the CWA, local ordinances, and other legal authorities? Yes No

Attach examples showing how storm water quality impacts were addressed in environmental documents for projects over the past year. **THE CITY HAS A PROCESS TO ADDRESS STORM WATER QUALITY IMPACTS IN ENVIRONMENTAL DOCUMENTS. DURING THE REPORTING YEAR. NO ENVIRONMENTAL DOCUMENTS WERE REQUIRED FOR ANY PROJECTS IN THE CITY EXCEPT FOR SCHOOL PROJECTS BY LAS ANGELES UNIFIED SCHOOL DISTRICT, WHO PREPARES THEIR OWN ENVIRONMENTAL DOCUMENTATION AND ADDRESSES THEIR STORM WATER ACTIVITIES THROUGH THE STATE ARCHITECT.**

2. Does your agency have procedures to include the following requirements in all priority development and redevelopment projects:
- a) Maximize the percentage of permeable surfaces to allow more percolation of storm water into the ground? Yes No
- b) Minimize the quantity of storm water directed to impermeable surfaces and the MS4? Yes No
- c) Minimize pollution emanating from parking lots through the use of appropriate treatment control BMPs and good housekeeping practices? Yes No
- d) Provide for appropriate permanent measures to reduce storm water pollutant loads from the development site? Yes No

3. List the types and numbers of BMPs that your agency required for priority projects to meet the requirements described above.

<p>THE CITY PROVIDES A LIST OF APPLICABLE BMPS TO DEVELOPERS OF PRIORITY PROJECTS. THE FOLLOWING BMPS (FOUND IN THE CALIFORNIA STORM WATER BEST MANAGEMENT PRACTICES) WOULD BE</p>

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CONDITIONED ON APPROVED PROJECTS: SCHEDULING, PRESERVATION OF EXISTING VEGETATION, CONCRETE FINISHING, INFILTRATION TRENCH, INFILTRATION BASIN, STRUCTURE CONSTRUCTION AND PAINTING; MATERIAL DELIVERY AND STORAGE; SPILL PREVENTION AND CONTROL; CONCRETE WASTE MANAGEMENT; VEHICLE AND EQUIPMENT CLEANING; VEHICLE AND EQUIPMENT FUELING; VEHICLE AND EQUIPMENT MAINTENANCE; GEOTEXTILES AND MATS; DUST CONTROLS; STABILIZED CONSTRUCTION ENTRANCE; EARTH DIKE; TEMPORARY DRAINS AND SWALES; OUTLET PROTECTION; CHECK DAMS; SILT FENCE; STRAW BALE BARRIERS; SAND BAG BARRIERS, BRUSH OR ROCK FILTERS; STORM DRAIN INLET PROTECTION; SEDIMENT TRAP; AND SEDIMENT BASIN.

- 4. Describe the status of the development or implementation of peak flow controls in Natural Drainage Systems.

N/A – NO NATURAL DRAINAGE AREAS EXIST WITHIN THE CITY.

- 5. Has your agency amended codes and/or ordinances to give legal effect to the SUSMP changes required in the Permit? Yes No

- 6. Describe the process your agency uses to include SUSMP design standards in new development and redevelopment project approvals.

STAFF UTILIZES A CHECK LIST TO DETERMIN IF PROJECTS ARE SUBJECT TO SUSMP REQUIREMENTS. IF A PROJECT IS DETERMINED TO BE A SUSMP PROJECT, DEVELOPERS ARE PROVIDED INFORMATION FOR THE SUSMP POST CONSTRUCTION BMPS. DEVELOPERS MUST INCLUDE THE REQUIRED POST CONSTRUCTION BMPS IN THEIR PLANS FOR REVIEW BY THE CITY PRIOR TO THE CITY ISSUING A BUILDING OR GRADING PERMIT.

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7. How many of each of the following projects did your agency review and condition to meet SUSMP requirements last year?
- a) Residential 0
 - b) Commercial 0
 - c) Industrial 0
 - d) Automotive Service Facilities 0
 - e) Retail Gasoline Outlets 0
 - f) Restaurants 0
 - g) Parking Lots 0
 - h) Projects located in or directly adjacent to or discharging directly to an environmentally sensitive area 0
 - i) Total number of permits issued to priority projects 0
8. What is the percentage of total development projects that were conditioned to meet SUSMP requirements? 100%
9. How has your agency prepared to reduce the SUSMP threshold for industrial/commercial facilities to 1 acre from 100,000 square feet in 2003?

NO CHANGE – MOST ALL OF THE COMMERCIAL/INDUSTRIAL SITES IN THE CITY ARE LESS THAN ONE ACRE .

10. After 2003, how many additional projects per year will require/did require implementation of SUSMP requirements as a result of the lower threshold? NONE
11. Does your agency participate in an approved regional or sub-regional storm water mitigation program to substitute in part or wholly SUSMP requirements for new development? Yes No
12. Has your agency modified its planning procedures for preparing and reviewing CEQA documents to consider potential storm water quality impacts and provide for appropriate mitigation? Yes No

If no, provide an explanation and an expected date of completion.

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D. Development Construction Program

1. Describe your agency's program to control runoff from construction activity at all construction sites within its jurisdiction.

THE CITY INSPECTS ALL CONSTRUCTION SITES IN THE CITY (EXCEPT FOR LAUSD SCHOOL SITES) AND DURING THE RAINY SEASON OR DURING PERIODS OF RAIN, THE CITY INCREASES THE INSPECTIONS SO AS TO IDENTIFY PROBLEM AREAS AND HAVE CORRECTION MEASURE TAKEN.

2. Does your agency require the preparation, submittal, and implementation of a Local Storm Water Pollution Prevention Plan (Local SWPPP) prior to the issuance of a grading permit for all sites that meet one or all of the following criteria?
 - a) Will result in soil disturbance of one acre or greater Yes No
 - b) Is within, directly adjacent to, or is discharging directly to an environmentally sensitive area **(NO ESA)** Yes No
 - c) Is located in a hillside area **(NO HILLSIDE AREAS)** Yes No
3. Attach one example of a local SWPPP - **NONE REQUIRED THIS YR.**
4. Describe the process your agency uses to require proof of filing a Notice of Intent for coverage under the State General Construction Activity Storm Water permit and a certification that a SWPPP has been prepared prior to issuing a grading permit?

A COPY OF THE OWNER'S STATE NOI/SWPPP CERTIFICATION FORM (SIMILAR TO APPENDIX E FORM IN THE COUNTY OF LOS ANGELES DEVELOPMENT CONSTRUCTION MODEL PROGRAM) MUST BE SUBMITTED TO THE CITY & THE NOI NUMBER MUST BE PUT ON THE GRADING PLANS BEFORE A GRADING PERMIT IS ISSUED. A COPY OF THE SWPPP MUST ALSO BE REVIEWED BY THE CITY PRIOR TO ISSUING A GRADING PERMIT.

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- 5. How many building/grading permits were issued to sites requiring Local SWPPPs last year? 0
- 6. How many building/grading permits were issued to sites requiring coverage under the General Construction Activities Storm Water Permit last year? 0
- 7. How many building/grading permits were issued to construction site less than one acre in size last year? 2
- 8. How many construction sites were inspected during the last wet season? 1
- 9. Complete the table below.

Type of Violation	# of Violations	% of Total Inspections	# of Follow-up Inspections	# of Enforcement Actions
Off-site discharge of sediment	0	N/A	N/A	N/A
Off-site discharge of other pollutants	0	N/A	N/A	N/A
No or inadequate SWPPP	0	N/A	N/A	N/A
Inadequate BMP/SWPPP implementation	0	N/A	N/A	N/A

- 10. Describe the process for taking enforcement actions against construction site violations, including the types of actions that are taken.

STOP WORK AT THE SITE. ISSUE A NOTICE OF VIOLATION DEFINING THE VIOLATION. REQUIRE PLANS ADDRESSING THE REMEDIATION WORK NECESSARY & TO BE COMPLETED PRIOR TO ALLOWING THE PROJECT WORK TO PROCEED. IF REMEDIAL WORK IS NOT ACTIVELY PURSUED AFTER WRITTEN DEFINITIONS OF THE WORK REQUIRED, THE CITY MAY ISSUE CITATIONS.

- 11. Describe the system that your agency uses to track the issuance of grading permits.

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CITY BUILDING PERMITS ARE ISSUED BY BUILDING & SAFETY & THEY ARE TRACKED ON A COMMERCIAL BUILDING & SAFETY COMPUTER DATABASE PROGRAM.

E. Public Agency Activities (Part 4.F)

1. Sewage System Maintenance, Overflow, and Spill Prevention
(only applicable to agencies that own and/or operate a sanitary sewer system)

- a) Has your agency developed and implemented a response plan for sanitary sewer overflows that includes the requirements in Order 01-182? Yes No
- b) How many sanitary sewer overflows occurred within your jurisdiction? 0
- c) How many did your agency respond to? 0
- d) Did your agency investigate all complaints received? Yes No
- e) How many complaints were received? 0
- f) Upon notification, did your agency immediately respond to overflows by containment? **NONE OCCURED** Yes No
- g) Did your agency notify appropriate sewer and public health agencies when a sewer overflowed to the MS4? **NONE OCCURED** Yes No
- h) Did your agency implement a program to prevent sewage spills or leaks from sewage facilities from entering the MS4? Yes No

If so, describe the program:

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THE CITY HAS A CERTIFIED SANITARY SEWER MANAGEMENT PLAN THAT DETAILS THE FOLLOWING ABBREVIATED STEPS; THE PROGRAM REQUIRES THAT RESOURCES BE DEPLOYED TO INVESTIGATE THE REPORT; CONTAIN THE SPILL; DEPLOY ADDED RESOURCES, IF NEEDED; TO REMEDY & MITIGATE THE SPILL. CLEAN-UP WILL THEN PROCEED FOLLOWED BY PROPER NOTIFICATIONS & REPORTS. AN INVESTIGATION AS TO THE SOURCE & CAUSE OF THE SPILL WILL ENSUE.

- i) Did your agency implement a program to identify, repair, and remediate sanitary sewer blockages, exfiltration, overflow, and wet weather overflows from sanitary sewers to the MS4? Yes No

If so, describe the program:

THE CITY MONITORS THE SEWERS MORE FREQUENTLY IN AREAS OR POINTS OF KNOWN PROBLEMS (HOT SPOTS). IF A BLOCKAGE OCCURS, THE CITY DEPLOYS RESOURCES TO REMOVE THE BLOCKAGE, CONTAIN THE SPILL, RETURN THE SPILL TO THE SEWER SYSTEM & PERFORM THE PROPER CLEAN-UP, COMPLETE & FILE THE NECESSARY REPORTS & PERFORM AN INVESTIGATION AS TO THE CAUSE & SOURCE OF THE SPILL. SO AS TO ELEIMINATE FUTURE SPILLS.

2. Public Construction Activities Management

- a) What percentage of public construction sites 5 acres or greater in size did your agency obtain coverage under the State of California General Construction Activities Storm Water Discharge Permit ? %

- b) Give an explanation for any sites greater than 5 acres that were not covered:

THERE ARE NO SITES GREATER THAN 5 ACRES IN THE CITY.

- c) What is the total number of active public construction sites? **0**
 How many were 5 acres or greater in size? **0**

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- d) (After March, 2003) Did your agency obtain coverage under the State of California General Construction Activities Storm Water Discharge Permit coverage for public construction sites for sites one acre or greater? Yes No

3. Vehicle Maintenance/Material Storage Facilities/Corporation Yards Management

- a) Did your agency implement pollution prevention plans for each public vehicle maintenance facility, material storage facility, and corporation yard? Yes No

THE CITY HAS ONE VEHICLE MAINTENANCE FACILITY AT THE CITY YARD. THE STORM WATER AT THE CITY YARD IS COLLECTED THROUGH A CLARIFIER PRIOR TO BEING RELEASED INTO A STORM DRAIN FACILITY.

- b) Briefly describe how your agency implements the following, and any additional, BMPs to minimize pollutant discharges in storm water:
 - (1) Good housekeeping practices
 - (2) Material storage control
 - (3) Vehicle leaks and spill control
 - (4) Illicit discharge control

ITEMS # 1,2,&3 ARE DONE BY INSPECTIONS & NOTIFICATIONS TO THE RESPONSIBLE PARTY TO IMPLEMENT THE PROPER MEASURES. ITEM #4 IS DONE BY RESPONDING TO COMPLAINTS OR RESPONDING TO PROBLEMS DURING CONSTRUCTION WHERE SAID ITEMS ARE DISCOVERED. THE PROPER NOTICE OR RESPONSE IS THEN TRANSMITTED TO THE RESPONSIBLE PARTY FOR ACTION.

- c) Are all Permittee owned and/or operated vehicle/equipment wash areas self-contained, covered, equipped with a clarifier, and properly connected to the sanitary sewer? **N/A** Yes No
If not, what is the status of implementing this requirement? **CITY DOES NOT OWN OR OPERATE ANY VEHICLE WASH AREA.**

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CITY DOES NOT OWN SUCH FACILITIES. VEHICLES ARE WASHED AT A PRIVATELY OWNED COMMERCIAL FACILITY.

- d) How many Permittee owned and/or operated vehicle/equipment wash areas are scheduled to be redeveloped to include the BMPs listed above? N/A

4. Landscape and Recreational Facilities Management

- a) Has your agency developed a standardized protocol for the routine and non-routine application of pesticides, herbicides (including pre-emergents), and fertilizers? Yes X No

Briefly describe this protocol:

THE CITY USES LIMITED AMOUNTS OF PESTICIDES. WHERE THEY ARE USED, THEY ARE APPLIED BY PRIVATE LICENSED COMMERCIAL OPEATORS. PESTICIDES ARE NOT APPLIED DURING OR JUST BEFORE THE WET SEASON. THE CITY HAS IMPLEMENTED THE COUNTY MODEL PROGRAMS AND REQUIRES THE USE OF THE APPROPRIATE BMPS.

- b) How does your agency ensure that there is no application of pesticides or fertilizers immediately before, during, or immediately after a rain event or when water is flowing off the area to be applied?

PESTICIDE OR FERTILIZER APPLICATIONS ARE PERFORMED BY A CONTRACTOR AND THE CONTRACTOR'S STAFF IS TRAINED ON THE BMPS AND USE OF FERTILIZERS.

- c) Are any banned pesticides, herbicides, fungicides, or rodenticides stored or applied in your agency's jurisdiction that you know of? Yes No X
If so, list them:

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N/A

d) What percentage of your agency's staff that apply pesticides are certified by the California Department of Food and Agriculture, or are under the direct supervision of a certified pesticide applicator? **0%**

e) Describe procedures your agency has implemented to encourage retention and planting of native vegetation and to reduce water, fertilizer, and pesticide needs:

THERE ARE NO KNOWN "NATIVE VEGETATION" AREAS IN THE CITY. THE CITY IS CONSIDERING THE USE OF DROUGHT RESISTANT VEGETATION IN SOME AREAS OF THE CITY BUT NONE HAVE BEEN INSTALLED TO DATE. THE CITY IS FULLY DEVELOPED AND GROWTH IS ESTABLISHED.

5. Storm Drain Operation and Management

a) Did your agency designate catch basin inlets within its jurisdiction as Priority A; Priority B; and Priority C? **Yes X** No

b) How many of each designation exist in your jurisdiction?
Priority A: **4**
Priority B: **8**
Priority C: **641**

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- c) Is your city subject to a trash TMDL? Yes No
- d) If yes, describe the activities and/or implementation measures that your agency conducted pursuant to the TMDL and any other trash reduction efforts that occurred.

THE CITY HAS INSTALLED 152 TOTAL CAPTURE CATCH BASIN SYSTEMS IN THE CITY OWNED CATCH BASINS. THE CITY IS A PARTICIPANT IN A SOUTHEAST CITIES GRANT ADMINISTERED BY THE COG FOR THE INSTALLATION OF 450 TOTAL CAPTURE CATCH BASIN FACILITIES IN THE COUNTY OWNED CATCH BASINS WITHIN THE CITY AREA. THIS INSTALLATION IS COMPLETE.

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- e) How many times were all Priority A basins cleaned last year? **2**
- f) How many times were all Priority B basins cleaned last year? **2**
- g) How many times were all Priority C basins cleaned last year? **2**
- h) How much total waste was collected in tons from catch basin clean-outs last year? **THE COUNTY CLEANS THE CATCH BASINS. 10,577 #S**
- i) Attach a record of all catch basins in your jurisdiction. This shall identify each basin as City or County owned, and Priority A, B, or C. For all basins that are owned and operated by your agency, include dates that each was cleaned out over the past year.
- j) Did your agency place and maintain trash receptacles at all transit stops within its jurisdiction? **Yes X** No
- k)** How many new trash receptacles were installed last year? **NONE**
- l) Did your agency place special conditions for events that generated substantial quantities of trash and litter including provisions that:
- (1) Provide for the proper management of trash and litter generated from the event? **Yes X** No
- (2) Arrange for temporary screens to be placed on catch basins? **Yes X** No
- (3) Or for catch basins in that area to be cleaned out subsequent to the event and prior to any rain? **Yes X** No
- m) Did your agency inspect the legibility of the catch basin stencil or labels? **Yes X** No
What percentage of stencils were legible? **100%**

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n) Were illegible stencils recorded and re-stenciled or re-labeled within 180 days of inspection? Yes No

o) Did your agency visually monitor Permittee-owned open channel storm drains and other drainage structures for debris at least annually and identify and prioritize problem areas of illicit discharge for regular inspection?
THERE ARE NOT OPEN CHANNEL STORM DRAINS IN THE CITY. Yes No
Is the prioritization attached? *N/A* Yes No

p) Did your agency review its maintenance activities to assure that appropriate storm water BMPs are being utilized to protect water quality? Yes No
What changes have been made?

NO CHANGES WERE NEEDED AT THIS TIME.

q) Did your agency remove trash and debris from open channel storm drains a minimum of once per year before the storm season? *N/A – NO CHANNELS.* Yes No

r) How did your agency minimize the discharge of contaminants during MS4 maintenance and clean outs?

U – THE COUNTY DOES THIS WORK UNDER A CONTRACT & THIS IS UNKNOWN TO THE CITY AT THIS TIME. THE COUNTY CONTRACTOR HAS THE APPROPRIATE EQUIPMENT AND HAS BEEN TRAINED TO ENSURE THAT THE MAINTENANCE OPERATION AND CLEANOUT ACTIVITIES ARE PERFORMED IN A MANNER THAT MINIMIZES THE DISCHARGE OF CONTAMINATES BUT THE CITY DOES NOT OVERSEE THIS WORK.

s) Where is removed material disposed of?

MATERIALS REMOVED DURING THE MAINTENANCE AND CLEANOUTS ARE DISPOSED OF IN A SANITARY LANDFILL. GREEN WASTE AND DEBRIS ARE SEPARATED FOR RECYCLING OR COMPOSTING.

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6. Streets and Roads Maintenance

- a) Did your agency designate streets and/or street segments within its jurisdiction as one of the following:
- (1) Priority A – streets and/or street segments that are designated as consistently generating the highest volumes of trash and/or litter? Yes No
 - (2) Priority B - streets and/or street segments that are designated as consistently generating moderate volumes of trash and/or litter? Yes No
 - (3) Priority C – streets and/or street segments that are designated as generating low volumes of trash and/or litter? Yes No
- b) Did your agency perform all street sweeping in compliance with the permit and according to the following schedule:
- (1) Priority A – These streets and/or street segments shall be swept at least two times per month? Yes No
 - (2) Priority B - Each Permittee shall ensure that each streets and/or street segments is cleaned at least once per month? Yes No
 - (3) Priority C – These streets and/or street segments shall be cleaned as necessary but in no case less than once per year? Yes No

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- c) Did your agency require that saw cutting wastes be recovered and disposed of properly and that in no case shall waste be left on a roadway or allowed to enter the storm drain? Yes No

- d) Did your agency require that concrete and other street and road maintenance materials and wastes be managed to prevent pollutant discharges? Yes No

- e) Did your agency require that the washout of concrete trucks and chutes only occur in designated areas and never into storm drains, open ditches, streets, or catch basins leading to the storm drain system? Yes No

- f) Did your agency train its employees in targeted positions (whose interactions, jobs, and activities affect storm water quality) regarding the requirements of the storm water management program to:
 - (1) Promote a clear understanding of the potential for maintenance activities to pollute storm water? and Yes No

 - (2) Identify and select appropriate BMPs? Yes No

7. Parking Facilities Management

- a) Did your agency ensure that Permittee-owned parking lots be kept clear of debris and excessive oil buildup and cleaned no less than 2 times per month and/or inspected no less than 2 times per month to determine if cleaning is necessary. Yes No

- b) Were any Permittee-owned parking lots cleaned less than once a month? Yes No
 How many? **N/A – ALL LOTS ARE SWEEP WEEKLY.**

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8. Public Industrial Activities Management
- a) Did your agency, for all municipal activity considered an industrial activity under USEPA Phase I storm water regulations, obtain separate coverage under the State of California General Industrial Activities Storm Water Discharge Permit no later than December 31, 2001? Yes No
- b) Does your agency serve a population of less than 100,000 people? Yes No
9. Emergency Procedures
- a) In case of real emergencies, did your agency repair essential public services and infrastructure in a manner to minimize environmental damage? **NO ESSENTIAL PUBLIC SERVICES HAD TO BE REPAIRED DUE TO AN EMERGENCY.** Yes No
- b) Were BMPs implemented to the extent that measures did not compromise public health and safety? **NO PUBLIC ESSENTIAL PUBLIC SERVICES HAD TO BE REPAIRED DUE TO AN EMERGENCY.** Yes No
10. Feasibility Study
- a) Did your agency cooperate with the County Sanitation Districts of Los Angeles County to prepare a study which investigates the possible diversion of dry weather flows or the use of alternative treatment control BMPs? Yes No
- b) Did your agency review its individual prioritized list and create a watershed based priority list of drains for potential diversion and submit a listing of priority diversions to the Regional Board Executive Officer? **N/A THE PRINCIPAL PERMITTEE CONDUCTED THE DIVERSION STUDY ON BEHALF OF THE CO-PERMITTEES.** Yes No

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F. Illicit Connections and Illicit Discharges (IC/ID) Elimination Program (Part 4.G)

1. Attach a copy of your agency's IC/ID Elimination Implementation Program (Part 4.G.1.a.).
2. Attach a map of your storm drain system showing all permitted connections (if available), and the locations of all illicit connections and discharges that occurred last year (Part 4.G.1.b). If your agency has not completed this requirement, describe the status of the development of a baseline map, including an expected completion date.

THERE ARE NO PERMITTED CONNECTIONS. THE CITY DOES NOT KNOW OF ANY ILLICIT CONNECTIONS. THERE WERE NO KNOWN ILLICIT DISCHARGES THIS YEAR.

3. Describe your enforcement procedures for eliminating illicit discharges and terminating illicit connections.

**ILLICIT DISCHARGES ARE TERMINATED BY NOTIFYING THE PROPERTY OWNER WHERE THE DISCHARGE IS OCCURRING TO STOP THE DISCHARGE. IF IT IS NOT STOPPED , CODE ENFORCEMENT SECTION OF THE POLICE DEPARTMENT IS NOTIFIED TO ISSUE A CITATION FOR THE VIOLATION. LEGAL ACTION COULD RESULT IN FURTHER MONEY DAMAGES OR FINES & A COURT ORDER TO STOP THE DISCHARGE PERMANENTLY.
ILLEGAL CONNECTIONS ARE TREATED IN THE SAME MANNER HOWEVER THE CITY MAY INTERVENE & SEAL THE CONNECTION.**

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4. Describe your record keeping system to document all illicit connections and discharges.

WHEN AN ILLICIT CONNECTION OR DISCHARGE IS REPORTED TO THE CITY, AN INVESTIGATION AND/OR A REPORT IS PREPARED STATING THE FACTS ABOUT THE CONNECTION OR DISCHARGE. A RECORD OF THESE REPORTED EVENTS ARE KEPT ON A COMPUTER AT THE CODE ENFORCEMENT OFFICE.

5. What is the total length of open channel that your agency owns and operates? 0
6. What length was screened last year for illicit connections? 0
7. What is the total length of closed storm drain that your agency owns and operates? 15400
8. What length was screened last year for illicit connections? 600
9. Describe the method used to screen your storm drains.

A VENDOR THAT OPERATES A VIDEO CAMERA DOES THE WORK FOR THE CITY. THIS ALLOWS THE CITY TO LOOK AT THE SEWERS & STORM DRAINS FOR ILLICIT CONNECTIONS, BREAKAGE OF THE PIPE, BLOCKAGES, OR OTHER DAMAGES TO THE SYSTEM. PRIORITY AREAS ARE DONE FIRST. RECORDS OF THE MAINTENANCE OF THE STORM DRAINS, THE COMPLIANTS ABOUT THE STORM DRAINS HAVE BEEN REVIEWED BY THE CITY AS PART OF THE SCREENING PROCESS.

10. Provide the reporting data for illicit connections as suggested in the following table (you may submit a spreadsheet from your database that contains the information).

Year	Total # reported/ identified	Total # investigated	# that conveyed exempt discharges or NPDES permitted	# that conveyed illicit discharges that were terminated	# that were removed	# that resulted in enforcement action	# that resulted in <i>other</i> actions
01/02	0	0	0	0	0	0	0
02/03	0	0	0	0	0	0	0
03/04	0	0	0	0	0	0	0

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04/05	0	0	0	0	0	0	0
05/06	0	0	0	0	0	0	0
06/07	0	0	0	0	0	0	0
07/08	0	0	0	0	0	0	0
08/09	0	0	0	0	0	0	0
09/10	0	0	0	0	0	0	0
10/11	0	0	0	0	0	0	0

11. Explain any *other* actions that occurred in the last year. **NO OTHER ACTIONS OCCURRED.**

12. What is the average time it takes your agency to initiate an illicit connection investigation after it is reported? **NO ILLICIT CONNECTIONS WERE REPORTED OR OBSERVED.**

a) Were all identified connections terminated within 180 days? **N/A – NONE WERE REPORTED.** Yes No

b) If not, explain why.

NONE HAVE BEEN IDENTIFIED

13. Provide the reporting data for illicit discharges as suggested in the following table (you may submit a spreadsheet from you database that contains this information).

Year	Total # reported	Total # that were discontinued/ cleaned up voluntarily through enforcement and the source was identified	# that were cleaned up but the source could not be identified	# that resulted in no evidence of discharge	# that were determined to be conditionally exempt	# that were exempt or in compliance and the source identified	# that resulted in enforcement action
01/02	0	0	0	0	0	0	0
02/03	0	0	0	0	0	0	0
03/04	1	1	0	0	0	0	0
04/05	1	0	1	0	0	0	0
05/06	0	0	0	0	0	0	0
06/07	6	6	0	0	0	0	0
07/08	0	0	0	0	0	0	0

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08/09	0	0	0	0	0	0	0
09/10	6	6	0	0	0	0	0
10/11	0	0	0	0	0	0	0

14. What is the average response time after an illicit discharge is reported? 30 MIN
- a) Did any response times exceed 72 hours? Yes No
- b) If yes, explain why.

N/A

15. Describe the your agency's spill response procedures.

CODE ENFORCEMENT RESPONDS & INVESTIGATES THE COMPLAINT OR DISCOVERY. FIELD SERVICES DEPT. &/OR FIRE DEPT. &/OR WATER DEPT RESPOND TO THE SPILL SITE. ENGINEERING DEPT. &/OR POLICE DEPT. MAY ALSO RESPOND & TAKE ANY APPROPRIATE ACTION NECESSARY TO STOP THE SPILL, CONTAIN THE SPILL, CLEAN -UP THE SPILL & PREPARE THE NECESSARY REPORTING.

16. What would you do differently to improve your agency's IC/ID Elimination Program?

IF FUNDING WAS AVAILABLE, SEVERAL THINGS COULD BE DONE BUT THE FUNDING IS NOT AVAILABLE TO DO MUCH OF ANYTHING TO IMPROVE THIS PROGRAM AT THIS TIME.

17. Attach a list of all permitted connections to your storm sewer system. **N/A - THERE ARE NONE.**

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V. Monitoring

Briefly describe any storm water monitoring activities that are not required by Order No. 01-182 that your municipality conducted, participated in, or received funding to conduct in the past fiscal year. These activities should correspond with the dollar amount you listed in Table 2. **THE CITY IS IN THE LOS ANGELES RIVER WATER SHED & SUBJECT TO THE TRASH TMDL. IN ORDER TO COMPLY WITH THE TMDL THE CITY CONDUCTS STREET SWEEPING OF SOME COMMERCIAL AREAS SEVEN TIMES A WEEK, ALONG WITH SOME SIDEWALK CLEANING, EMPIES TRASH CONTAINERS AT TRANSIT STOPS AND MORE. THE RESIDENTIAL AND INDUSTRIAL AREAS ARE SWEEPED AT A MINIMUM OF ONCE A WEEK.**

VI. Assessment of Program Effectiveness

- A. Attach a summary of the effectiveness of your storm water management program. This summary should include, at a minimum, the following:
1. An assessment of your agency's compliance with permit requirements, based on your responses to the questions in this form; **THE CITY IS IMPLEMENTING PROGRAMS TO ENSURE THAT THE CITY REMAINS CONSISTENT WITH THE COUNTY'S STORM WATER QUALITY MANAGEMENT PLANS (SQMP) AND IS IN COMPLIANCE WITH PERMIT REQUIREMENTS. A SAMPLE OF THE COUNTY'S PERMIT COMPLIANCE STATUS IS PROVIDED IN THE "PROGRAM SUMMARY" ATTCHMENT TO THIS REPORT.**
 2. Descriptions of any evaluation methods that your agency uses to determine the effectiveness of your storm water management program; **THE CITY HAS NO SCIENTIFIC EVALUATION METHODOLOGY IN PLACE. THE STAFF'S OBSERVATIONS OF THE COMMUNITY DURING THE YEAR CONSTITUTE THE BASIS FOR THE CITY'S DETERMINATION OF THE EFFECTIVENESS OF THE PROGRAM. SO FAR THE STAFF HAS OBSERVED GOOD COMMENTS ABOUT THE CONDITION OF THE CITY AND THE STORM WATER PROGRAM.**
 3. A summary of the strengths and weaknesses of your agency's storm water management program; **THE STREET SWEEPING PROGRAM HAS BEEN A STRONG POSITIVE IN THAT IT IS OBVIOUS THAT THE CITY FACILITIES ARE CLEANER. THE CITY GRAFITTI PROGRAM HAS ADDED TO THIS FEELING. THE WEEKNESSES ARE THE LIMITED FUNDING THAT IS AVAILABLE TO DO MORE AGGRESSIVE WORK. THE CITY FUNDING IS BEING STRETCHED TO KEEP UP WITH ALL OF THE DEMANDS FOR SERVICES. THERE IS ALSO A RESISTANCE TO INCREASED TAXES, FEES, ETC.**
 4. A list of specific program highlights and accomplishments; **THE CITY HAS A PROACTIVE TRASH CLEAN UP PROGRAM WITH THE STREET SWEEPING AND THE TASH HAULER. BY INCREASING THE**

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FREQUENCY OF THESE SERVICES THERE HAS BEEN A VISUALLY NOTICEABLE CHANGE TO THE CITY.

THE CITY HAS CONTRIBUTED TO THE COUNTYWIDE MEDIA PROGRAM WHICH IS MORE EFFECTIVE THAN A SMALL LOCAL MEDIA PROGRAM.

5. A description of water quality improvements or degradation in your watershed over the past fiscal year; **THE CITY IS A BUILT-OUT COMMUNITY WITH NO SIGNIFICANT NEW DEVELOPMENT OR HISTORICAL WATER QUALITY ISSUES. REMODELING AND RECONSTRUCTION OF EXISTING FACILITIES IS THE NORM DURING GOOD ECONOMIC PERIODS. THE CITY INSPECTORS MONITOR CONSTRUCTION SITES AND ENFORCE WATER QUALITY ISSUES.**
 6. Interagency coordination between cities to improve the storm water management program; **THE CITY PARTICIPATED IN THE WATERSHED MANAGEMENT COMMITTEE MEETINGS, FOR LA RIVER; THE CITY PARTICIPATED IN THE EXECUTIVE ADVISORY COMMITTEE; CITY PARTICIPATED IN THE LA RIVER TRASH AND METALS TMDL COMMITTEES FOR BOTH REACH 1 & REACH 2. THESE MEETINGS PROVIDE A FORUM IN WHICH THE CO-PERMITTEES CAN INTERACT ABOUT ISSUES AND INFORMATION ABOUT THE PERMIT.**
 7. Future plans to improve your agency's storm water management program; and **THE CITY HAS NO IMMEDIATE PLANS TO EXPAND OR CHANGE THE CURRENT PROGRAMS BECAUSE OF FINANCIAL LIMITATIONS.**
 8. Suggestions to improve the effectiveness of your program or the County model programs. **THE CITY NEEDS FUNDING SOURCES FOR STORM WATER MANAGEMENT PROGRAMS TO IMPROVE THE EFFECTIVENESS OF THE PROGRAMS IN THE FUTURE.**
- B. On a scale of 1 to 10 (10 being full implementation of requirements by their deadlines), rate your municipality's level of compliance with Order No. 01-182. **9. THE CITY HAS COMPLIED WITH THE REQUIRMENTS OF ORDER NO.01-182.**
- C. List any suggestions your agency has for improving program reporting and assessment. **NONE.**