

**Los Angeles County Municipal Storm Water Permit (Order 01-182)  
Individual Annual Report Form  
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 2011-2012**

**I. Program Management**

A. Permittee Name: City of Bell Gardens

B. Permittee Program Supervisor: John Oropeza

Title: Director of Public Works

Address: 8327 Garfield Ave.

City: Bell Gardens

Zip Code: 90201

Phone: (562) 806-7700

Fax: (562) 806-7709

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.

The City uses a Management Committee approach through the weekly management meeting. The committee has the authority to direct that programs are implemented on time and within budget limits. Tasks within the program are delegated to the appropriate departments and individuals as needed.

**TABLE 1 - Program Management**

<b>Storm Water Management Activity</b>	<b>Division/Department</b>	<b># of Individuals Responsible for Implementing</b>
1. Outreach & Education	Admin	0.5
2. Industrial/Commercial Inspections	Contract with County	N/A
3. Construction Permits/Inspections	Public Works/Building	3
4. IC/ID Inspections	Public Works	0.5
5. Street sweeping	Contract Service	N/A
6. Catch Basin Cleaning	Public Works/Contract	2
7. Spill Response	Contract Service	N/A
8. Development Planning (project/SUSMP review and approval)	Planning/Building/Public Works	3
9. Trash Collection	Contract Service	N/A

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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.

The City has not conducted a formal training seminar on stormwater regulations due to staff turnover. However, as new regulations arise, we conduct informational meetings to discuss these regulations with key staff so that they can train new and existing staff as needed.

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.

The City uses a combination of the General Fund and Gas Tax to fund the stormwater program. However the City is looking into additional funding mechanisms to attempt to comply with the Trash, Bacteria and Metals TMDLs that have been imposed in the LA River watershed.

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

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.

None at this time.

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**TABLE 2**

<b>Program Element</b>	<b>Expenditures in Previous Fiscal Year</b>	<b>Estimated Amount Needed to implement Order 01-182</b>
1. Program management		
a. Administrative costs	\$18,240	\$18,000
b. Capital costs	\$0	\$0
2. Public Information and Participation		
a. Public Outreach/Education	\$0	\$0
b. Employee Training	\$0	\$2,250
c. Corporate Outreach	N/A	N/A
d. Business Assistance	\$0	\$0
3. Industrial/Commercial inspection/ site visit activities	\$53,300	\$50,000
4. Development Planning	\$5,250	\$5,250
5. Development Construction		
a. Construction inspections	\$7,875	\$7,875
6. Public Agency Activities		
a. Maintenance of structural and treatment control BMPs	\$10,500	\$10,500
b. Municipal street sweeping	\$163,678	\$169,000
c. Catch basin cleaning	\$20,108	\$50,000
d. Trash collection/recycling	\$1,712,642	\$1,956,000
e. Capital costs	\$4,978	\$10,500
f. Other	\$0	\$0
7. IC/ID Program		
a. Operations and Maintenance	\$10,500	\$10,500
b. Capitol Costs	\$0	\$0
8. Monitoring	\$0	\$0
9. Other	\$0	\$0
10. TOTAL	\$2,007,071	\$2,289,875

List any supplemental dedicated budgets for the above categories:

N/A

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

The City contracts for industrial/commercial inspections, street sweeping, spill response and trash collection. The City cleans catch basins during the dry weather months and contracts catch basin cleaning during the wet weather months.

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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.

**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.

N/A

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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

E. Watershed Management Committees (WMCs)

- 1. Which WMC are you in? Los Angeles River WMC
- 2. Who is your designated representative to the WMC? Chris Lapaz
- 3. How many WMC meetings did you participate in last year? 6
- 4. Describe specific improvements to your storm water management program as a result of WMC meetings.

The WMC meetings mostly dealt with the LA River Trash, Metals and Bacteria TMDLs, various litigation and the requirements of the MS4 Permit. LARWMC Meeting minutes were summarized and a representative from the County was always in attendance to share any information of interest to the City representatives. The meetings also discussed various strategies for TMDL compliance, status of ongoing implementation efforts, and other MS4 Permit requirements.

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.

- 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.

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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:

None

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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? 21

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? 21

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.

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? 0

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

All Catch Basin inlets have been marked and the City has maintained the legibility of the markings.

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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?
- 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.

All calls are forwarded to the appropriate department for response. The responsible department is expected to investigate the complaint and take appropriate actions based on the results of the investigation.

- 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 for all Permittees and posted it on the [www.888CleanLA.com](http://www.888CleanLA.com) web site (Principal Permittee only)? Yes  No   
If not, when is this scheduled to occur?

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

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- 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.

N/A

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

None at this time.

List suggestions to increase the usefulness of quarterly meetings:

None 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*).

N/A

- 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? Unknown

- d) Describe efforts your agency made to educate local schools on storm water pollution.

The City has attempted to contact the local school district about the various storm water education programs offered by Los Angeles County. To date, there has been no response from the school district.

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- 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.

- 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

For Permit Years 2-5, attach an assessment of the effectiveness of in-school storm water education programs.

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

N/A

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

What is the status of meeting the target by the end of Year 5?

N/A

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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...

The City has space set aside in the City Hall lobby and in each department's public counter for storm water pollution prevention literature materials. The public is encouraged to learn about storm water requirements when coming for plan approvals, permit applications, etc. These materials are also provided in Spanish.

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

- b) How many corporate managers did your agency (*Principal Permittee only*) reach last year? N/A
- c) What is the total number of corporations to be reached through this program (*Principal Permittee only*)? N/A
- d) Is your agency meeting the requirement of reaching all gas station and restaurant corporations once every two years (*Principal Permittee only*)? Yes  No   
If not, describe measures that will be taken to fully implement this requirement.

N/A

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- 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.

City staff monitors the local business community, and when appropriate, discusses various storm water pollution and prevention issues. City staff also offers to review business operations and provide suggestions on appropriate best management practices.

- 6. Did you encourage local radio stations and newspapers to use public service announcements? Yes  No   
How many media outlets were contacted? 0  
Which newspapers or radio stations ran them?

The City runs pollution prevention messages on its monthly newsletter rather than in the local newspaper because of cost. Additionally, the newsletter is published in Spanish.

Who was the audience?

All City residents, businesses and local schools.

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

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

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The City distributed public education materials to community organizations and businesses. These materials are published in both English and Spanish.

Who were the key partners? Schools, businesses and community organizations.

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

10. Did you participate in or publicize workshops or community events to discuss storm water pollution? Yes  No   
How many events did you attend?

11. Does your agency have a website that provides storm water pollution prevention information? Yes  No   
If so, what is the address?

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.

Based partly on the PIPP meetings that County staff has held, the City and the Principal Permittee have been very aggressive in promoting awareness regarding storm water runoff pollution and sensitivity to this environmental concern has been heightened. This has continually been validated by the annual survey performed by the Principal Permittee. It is further evidenced that the trash receptacles placed around the City are always full at the time of pickup.

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

No suggestions at this time.

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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 has been consistently working with the County of Los Angeles Department of Public Works on contracted services for industrial/commercial facilities database updates and inspections. The City also works with the LA Department of Health Services on contracted services for restaurant facilities database and inspection program.

**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
Landfills	0	0	0	0
TSDf	0	0	0	0
...				

Comments/Explanation/Conclusion:

**3. BMPs Implementation**

Provide the reporting data as suggested in the following table.

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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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
...										

Comments/Explanation/Conclusion:

**4. Enforcement Activities**

Provide the reporting data as suggested in the following tables.

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)
N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

Facilities by category	Number of Warning letters	Number of NOVs	Number of Referral	Number of Other
N/A	N/A	N/A	N/A	N/A

Comments/Explanation/Conclusion:

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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:

None at this time.

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

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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. See Attachment #1
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.

The City reviews each project to determine the best combination of BMPs that will treat the amount of storm water runoff from the property. Typically, this will mean that the project has a system to remove pollutants from the runoff, or reduce the amount of runoff coming from the property. This includes BMPs for both construction and post-construction phases of development.

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

The post-construction runoff coefficient rate "C" must not be greater than the pre-construction runoff "C".

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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.

At the initial planning application stage, the plan is reviewed to determine whether it is a priority project. If it is determined to be a priority project, the Planning department imposes conditions that advise the applicant that a SUSMP will be required prior to the issuance of the permit. During the plan review phase, the plans are routed to the City Engineer for review and approval of the SUSMP document. Once approved, the covenant is recorded against title and all future owners are notified of their obligations to maintain the facilities.

7. How many of each of the following projects did your agency review and condition to meet SUSMP requirements last year?

- a) Residential 1
- b) Commercial 1
- 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 2

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?

Training was provided to impacted City personnel (Planning, Building and Public Works), and the Development Planning Program/SUSMP Program element was revised to reflect the changes in 2004.

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10. After 2003, how many additional projects per year will require/did require implementation of SUSMP requirements as a result of the lower threshold? Unknown

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.

N/A

13. Did your agency update any of the following General Plan elements in the past year?

a) Land Use Yes  No

b) Housing Yes  No

c) Conservation Yes  No

d) Open Space Yes  No

If yes, please describe how watershed and storm water quality and quantity management considerations were included.

N/A

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- 14. How many targeted staff were trained last year? 3
- 15. How many targeted staff are trained annually? 3
- 16. What percentage of total staff are trained annually? 100%
- 17. Has your agency developed and made available development planning guidelines? Yes  No
- 18. If no, what is the expected date that guidelines will be developed and available to developers?
- 19. What is the status of completion of the technical manual for siting and design of BMPs for the development community?

The City is currently using the Los Angeles County Department of Public Works' draft "Technical Manual for Stormwater Best Management Practices in the County of Los Angeles" for the development community.

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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 adopted the Los Angeles Building Code, Chapter 70, Grading Provisions by reference. These provisions require that all projects that disturb a site must have an erosion control plan in place by the onset of a wet season. During the grading plan review phase, applicants are required to include sufficient erosion control measures. These plans are updated in October to address the project progress during the dry season. The building inspector verifies that the approved erosion plan is being properly implemented on site. Any problems discovered are documented by a written notice given to the contractor, along with deadlines for correcting these problems.

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 Yes  No
- c) Is located in a hillside area Yes  No

3. Attach one example of a local SWPPP: See Attachment #2
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?

For projects subject to the State General Construction Permit, the City either accesses the State Water Resources Control Board website to obtain the WDID number, or requires the applicant to prove that the WDID number has been obtained. The City requires that a copy of the SWPPP is filed with the City for each General Construction Activity Permit issued.

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- 5. How many building/grading permits were issued to sites requiring Local SWPPPs last year? 2
- 6. How many building/grading permits were issued to sites requiring coverage under the General Construction Activities Storm Water Permit last year? 35
- 7. How many building/grading permits were issued to construction site less than one acre in size last year? 221
- 8. How many construction sites were inspected during the last wet season? 316
- 9. Complete the table below.

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

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

During the course of the inspections, the City monitors the progress of construction and implementation of BMPs for all construction sites. When a violation is identified, a written notice to abate is issued by the inspector and the owner or contractor is given ten days to comply. If the violation is not remediated, the notice is expanded to a “stop work” notice which will be rescinded once the corrective measures are in place.

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

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Grading Permits are kept on file via hardcopy.

**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?      Yes  No
- g) Did your agency notify appropriate sewer and public health agencies when a sewer overflowed to the MS4?      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:

The City also has adopted an Sewer System Management Plan (SSMP), as required by the State WDR for Sanitary Sewer Systems. The SSMP is available at the public counter of the Department of Public Works. Also, see Attachment #3.

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- 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:

This is primarily the Los Angeles County Department of Public Works and the Sanitation Districts' responsibility. The City has completed a Sewer Master Plan to evaluate the existing conditions of the sanitary sewer system as well as a GIS database to track sanitary sewer system overflows for compliance with SSO-WDR requirements.

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 ? 100 %
- b) Give an explanation for any sites greater than 5 acres that were not covered:

N/A

- 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

- 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

1. Good Housekeeping practices are implemented in accordance with the City's Storm Water Pollution Prevention Plan and Public Agency Program.

2. Material Storage Control BMPs are implemented in accordance with the City's Storm Water Pollution Prevention Plan and Public Agency Program.

3. The City does not maintain City vehicles on the City Yard,

4. Illicit Discharge Control BMPs are implemented through the City's Storm Water Pollution Prevention Plan, the Public Agency Program and the Illicit Discharge/Connection Detection and Elimination Program.

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- 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? Yes  No   
If not, what is the status of implementing this requirement?

- d) How many Permittee owned and/or operated vehicle/equipment wash areas are scheduled to be redeveloped to include the BMPs listed above? 0

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  No   
Briefly describe this protocol:

The protocol calls for impacted landscape maintenance personnel to apply minimum amounts of each significant material and to avoid application before an impending storm, during and after storm events.

- 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?

Impacted staff has been given training in the proper application of pesticides, herbicides and fertilizers.

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- c) Are any banned pesticides, herbicides, fungicides, or rodenticides stored or applied in your agency's jurisdiction that you know of?

Yes  No

If so, list them:

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?

100%

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

All landscape maintenance staff has been provided with training that encourages the planting of native and drought tolerant vegetation, in keeping with the City's water conservation program. Impacted City staff has also been encouraged to incorporate integrated pest management practices whenever possible in order to reduce the reliance on pesticides.
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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  No

- b) How many of each designation exist in your jurisdiction?

Priority A:  
 Priority B:  
 Priority C: 100%

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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 increased the frequency of street sweeping in residential and commercial areas that have been found to produce the highest volumes of trash. Additionally, the City plans to have full capture devices installed in all catch basins within the City limits by November 2011.

- e) How many times were all Priority A basins cleaned last year? N/A
- f) How many times were all Priority B basins cleaned last year? N/A
- g) How many times were all Priority C basins cleaned last year? N/A
- h) How much total waste was collected in tons from catch basin clean-outs last year? Unknown
- 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  No
- k) How many new trash receptacles were installed last year? 0
- 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  No
- (2) Arrange for temporary screens to be placed on catch basins? Yes  No

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(3) Or for catch basins in that area to be cleaned out subsequent to the event and prior to any rain? Yes  No

m) Did your agency inspect the legibility of the catch basin stencil or labels? Yes  No   
What percentage of stencils were legible? 100%

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? Yes  No   
Is the prioritization attached? 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?

None.

q) Did your agency remove trash and debris from open channel storm drains a minimum of once per year before the storm season? Yes  No

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

The City currently contracts with the County for all catch basin and open channel cleaning.

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s) Where is removed material disposed of?

The County is responsible for disposal of the removed material.

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? How many? Yes  No  N/A

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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? Yes  No
- b) Were BMPs implemented to the extent that measures did not compromise public health and safety? 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? 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.). See Attachment #4
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.

The City has developed a comprehensive Storm Drain Master Plan along with a GIS database that houses all of the storm drain features and their accompanying appurtenances, such as catch basins. Additionally, the City annually submits an electronic version of a map of all illicit discharges to the County.

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

When a connection to the MS4 has been determined to be an illicit connection, the violator is immediately given a cease and desist order to immediately stop the discharge and/or close the connection if there is one. If the violation continues, the City then forwards the complaint to the City prosecutor for further enforcement action.

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

All records of illicit connections and discharges and their dispositions are tracked on hard copy forms. Additionally, the City submits a map of all illicit connections and illicit discharges to the County each year.

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- 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? 48,500 ft
- 8. What length was screened last year for illicit connections? 0
- 9. Describe the method used to screen your storm drains.

The City presently uses visual observations and citizen reports as its primary method of screening for illicit connections and/or discharges.

- 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
02/03	0	0	0	0	0	0	0
03/04	0	0	0	0	0	0	0
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
11/12	0	0	0	0	0	0	0

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11. Explain any *other* actions that occurred in the last year.

12. What is the average time it takes your agency to initiate an illicit connection investigation after it is reported? Within 24 Hours

a) Were all identified connections terminated within 180 days? Yes  No

b) If not, explain why.

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
02/03	0	0	0	0	0	0	0
03/04	0	0	0	0	0	0	0
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	1	1	0	0	0	0	0
09/10	4	3	0	0	0	0	0
10/11	0	0	0	0	0	0	0
11/12	0	0	0	0	0	0	0

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14. What is the average response time after an illicit discharge is reported? Within 24 Hours

a) Did any response times exceed 72 hours? Yes  No

b) If yes, explain why.

N/A
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15. Describe your agency's spill response procedures.

<p>The City contracts with the County Fire Department for HAZMAT services. When any spill is reported to City, the Public Works Department or the Police Department is notified and the proper authority is called to the scene. City personnel normally provide first response evaluation of the incident and control traffic in the area. If the material remains unidentified, the HAZMAT team takes charge of the situation and controls the incident until the spill is completely cleaned up.</p>
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16. What would you do differently to improve your agency's IC/ID Elimination Program?

<p>Now that the entire storm drain system in the City has been mapped and housed in a GIS database, the entire system can be properly screened for illicit connections and discharges.</p>
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17. Attach a list of all permitted connections to your storm sewer system.  
The City does not permit any connections to the storm drain system.

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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.

**Response:** The City is currently participating in the Los Angeles River Coordinated Monitoring Plan to monitor the river for metals, as required by the Los Angeles River Metals TMDL.

**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;
  2. Descriptions of any evaluation methods that your agency uses to determine the effectiveness of your storm water management program;
  3. A summary of the strengths and weaknesses of your agency's storm water management program;
  4. A list of specific program highlights and accomplishments;
  5. A description of water quality improvements or degradation in your watershed over the past fiscal year;
  6. Interagency coordination between cities to improve the storm water management program;
  7. Future plans to improve your agency's storm water management program; and
  8. Suggestions to improve the effectiveness of your program or the County model programs.

**Response:** See Attachment #5.

- 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.

**Response:** We currently rate our level of compliance at a 10.

- C. List any suggestions your agency has for improving program reporting and assessment.

**Response:** None at this time.