

NPDES No. CAS 004001 FY 11-12 ANNUAL REPORT Order No. 01-182

Los Angeles County Municipal Storm Water Permit (Order 01-182) 2011-2012 Individual Annual Report Form – City of Pomona

Attachment A.2. NPDES Program Assessment

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Individual Annual Report Form – City of Pomona**

Attachment A.4. Assessment of Program Effectiveness

Assessment of Program Effectiveness VI.

A. Program Effectiveness Summary

1. An assessment of your agency's compliance with permit requirements, based on your responses to the questions in this form.

As provided in the City's responses to the questions in the Individual Annual Report form, the City of Pomona (City) is in compliance with applicable requirements of the Los Angeles Countywide Municipal Separate Storm Sewer System (MS4) National Pollutant Discharge Elimination System (NPDES) Permit (Order 01-182).

2. Descriptions of any evaluation methods that your agency uses to determine the effectiveness of your stormwater management program.

The City uses numerous methods to evaluate compliance with the Los Angeles MS4 Permit and state water quality requirements. Evaluation methods used by the City to assess program effectiveness include but are not limited to the following:

- *Completion and evaluation of the annual report forms;*
- *Evaluation and trending analysis of the amount of trash collected in catch basins and storm drains;*
- *Assessment of community response to new and existing stormwater requirements;*
- *Review of applicable studies and reports issued by entities such as the County, environmental groups and the Regional Board; and*
- *The City maintains ongoing relationships with other local, state, and regional agencies and seeks comments and input from each regarding stormwater or regulatory compliance suggestions, comments, or advice.*

3. A summary of the strengths and weaknesses of your agency's stormwater management program.

The City is committed to implementing the stormwater programs and has contracted with various outside agencies and resources to assist in furthering its stormwater and overall enhancement of its environmental programs. However, as with similarly situated cities, the City has limited financial resources, especially now, to fund, manage, and strengthen its stormwater and pollution prevention programs. These programs must compete with other general fund public health and welfare programs.

4. A list of specific program highlights and accomplishments.

The City has recently updates its public education and outreach materials for various BMP categories to include BMPs for Homeowners, Homeowner Associations, Construction, and Development. These available on the City's newly updated website and will be available at City

Hall. The City continues to increase the environmental awareness of its residents by working with local schools and after school programs. In addition the City is working with staff and the community by providing them with a better understanding of the storm drain system, sewer system, and sources of pollution.

5. A description of water quality improvements or degradation in your watershed over the past fiscal year.

The City knows of no water quality improvements or degradation that has affected the San Gabriel River within the past fiscal year.

6. Interagency coordination between cities to improve the stormwater management program.

The City remains actively engaged with the various local, regional, and state stormwater agencies including for example the San Gabriel River Watershed (SGR WMC), the Los Angeles Executive Advisory Committee (LA EAC), and the Los Angeles, and State, Water Quality Control Board. Additionally, through consultant services, the City receives frequent updates on other local and regional stormwater management committees and non-municipal stormwater agencies, e.g., Los Angeles area Sanitation Districts and agencies.

7. Future plans to improve your agency's stormwater management program.

The City is working to activate a stormwater webpage on the City's current website.

8. Suggestions to improve the effectiveness of your program or the County model programs.

The City has no current suggestions to improve the effectiveness of it's or the County's stormwater programs.

B. Self Assessment.

The City is making every effort to fully implement the requirements of the Los Angeles County MS4 permit, however, resources are limited. The City therefore rates its current program as a 8(Compliance with applicable regulations).

C. Suggestions for Improving Program Reporting and Assessment

The City has no additional suggestion for improving program reporting and assessment at this time.