



CITY COUNCIL 2017

PRADEEP GUPTA, PH.D., MAYOR
LIZA NORMANDY, VICE MAYOR
MARK ADDIEGO, COUNCILMEMBER
RICHARD A. GARBARINO, COUNCILMEMBER
KARYL MATSUMOTO, COUNCILMEMBER

MIKE FUTRELL, CITY MANAGER

OFFICE OF THE SUPERINTENDENT OF
WATER QUALITY CONTROL
(650) 877-8555
FAX (650) 829-3855

October 11, 2017

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

Subject: **City of South San Francisco**
FY 2016/17 Annual Report - Amendment

Dear Mr. Wolfe:

This letter and Annual Report Amendment is submitted by the City of South San Francisco pursuant to Permit Provision C.17.a of the Municipal Regional Stormwater NPDES Permit (MRP), Order R2-2015-0049, NPDES Permit No CAS612008 issued by the San Francisco Bay Regional Water Quality Control Board. The Annual Report provides documentation of compliance activities conducted during FY 2016/17 and related accomplishments.

This amendment consists of a revised Table 10-1 (Baseline trash generation and areas addressed by full capture systems and other control measures), as the original table contained a minor error pertaining to acreage reported in three (3) cells. The minor error was associated with the last minute changes that were made due to the additions of a few inlet-based FC devices that covered some on-land assessment sites that required inactivation. The reported percent trash reduction was correct, however, three acreage numbers in Appendix 10-1 were not updated prior to submitting the original report. For reference, a revised Table 10-1 as well as a comparison between the original and revised Table 10-1 are included with this amendment.

Please contact Andrew Wemmer at 650-829-3840 regarding any questions or concerns.

Very truly yours,

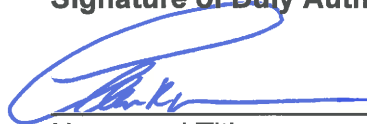
Andrew Wemmer
Environmental Compliance Supervisor

**CITY OF SOUTH SAN FRANCISCO
FY 2016/17 ANNUAL REPORT**

Certification Statement

"I certify, under penalty of law, that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to ensure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted, is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

Signature of Duly Authorized Representative:



Name and Title

Environmental Compliance Supervisor



Date

Appendix 10-1. Baseline trash generation and areas addressed by full capture systems and other control measures in Fiscal Year 16-17.

TMA	2009 Baseline Trash Generation (Acres)					Trash Generation (Acres) in FY 16-17 After Accounting for Full Capture Systems					Jurisdiction-wide Reduction via Full Capture Systems (%)	Trash Generation (Acres) in FY 16-17 After Accounting for Full Capture Systems <u>and</u> Other Control Measures					Jurisdiction-wide Reduction via Other Control Measures (%)	Jurisdiction-wide Reduction via Full Capture <u>AND</u> Other Control Measures (%)
	L	M	H	VH	Total	L	M	H	VH	Total		L	M	H	VH	Total		
1	11	216	118	0	345	316	25	4	0	345	19.3%	330	6	9	0	345	0.0%	19.4%
2	3	109	123	0	235	21	100	114	0	235	1.4%	82	122	31	0	235	9.4%	10.8%
3	0	15	43	0	58	10	15	33	0	58	1.2%	39	18	0	0	58	3.7%	4.9%
4	11	412	17	0	440	224	212	4	0	440	7.6%	224	212	4	0	440	0.0%	7.6%
5	14	990	33	0	1037	408	619	11	0	1037	13.8%	895	130	12	0	1037	14.6%	28.4%
6	2	44	0	0	47	3	44	0	0	47	0.0%	47	0	0	0	47	1.3%	1.3%
7	3	112	0	0	115	11	104	0	0	115	0.2%	37	75	3	0	115	0.5%	0.7%
8	183	17	0	0	199	183	17	0	0	199	0.0%	183	17	0	0	199	0.0%	0.0%
9	2687	62	4	0	2753	2690	60	3	0	2753	0.1%	2690	60	3	0	2753	0.0%	0.1%
Totals	2915	1977	337	0	5229	3864	1196	170	0	5229	43.7%	4526	641	62	0	5229	29.5%	73.2%

Version Submitted to Water Board

TMA	2009 Baseline Trash Generation (Acres)					Trash Generation (Acres) in FY 16-17 After Accounting for Full Capture Systems					Jurisdiction-wide Reduction via Full Capture Systems (%)	Trash Generation (Acres) in FY 16-17 After Accounting for Full Capture Systems and Other Control Measures					Jurisdiction-wide Reduction via Other Control Measures (%)	Jurisdiction-wide Reduction via Full Capture AND Other Control Measures (%)
	L	M	H	VH	Total	L	M	H	VH	Total		L	M	H	VH	Total		
1	11	216	118	0	345	316	25	4	0	345	19.30%	330	6	9	0	345	0.00%	19.40%
2	3	109	123	0	235	21	100	114	0	235	1.40%	82	122	31	0	235	9.40%	10.80%
3	0	15	43	0	58	10	15	33	0	58	1.20%	39	18	0	0	58	3.70%	4.90%
4	11	412	17	0	440	224	212	4	0	440	7.60%	224	212	7	0	440	0.00%	7.60%
5	14	990	33	0	1037	408	619	11	0	1037	13.80%	895	130	12	0	1037	14.60%	28.40%
6	2	44	0	0	47	3	44	0	0	47	0.00%	47	0	0	0	47	1.30%	1.30%
7	3	112	0	0	115	11	104	0	0	115	0.20%	37	75	3	0	115	0.50%	0.70%
8	183	17	0	0	199	183	17	0	0	199	0.00%	183	17	0	0	199	0.00%	0.00%
9	2687	62	4	0	2753	2690	60	3	0	2753	0.10%	2690	60	3	0	2753	0.00%	0.10%
Totals	2915	1977	337	0	5229	3864	1196	170	0	5229	43.70%	4526	650	67	0	5229	29.50%	73.20%

Revised Version

TMA	2009 Baseline Trash Generation (Acres)					Trash Generation (Acres) in FY 16-17 After Accounting for Full Capture Systems					Jurisdiction-wide Reduction via Full Capture Systems (%)	Trash Generation (Acres) in FY 16-17 After Accounting for Full Capture Systems and Other Control Measures					Jurisdiction-wide Reduction via Other Control Measures (%)	Jurisdiction-wide Reduction via Full Capture AND Other Control Measures (%)
	L	M	H	VH	Total	L	M	H	VH	Total		L	M	H	VH	Total		
1	11	216	118	0	345	316	25	4	0	345	19.30%	330	6	9	0	345	0.00%	19.40%
2	3	109	123	0	235	21	100	114	0	235	1.40%	82	122	31	0	235	9.40%	10.80%
3	0	15	43	0	58	10	15	33	0	58	1.20%	39	18	0	0	58	3.70%	4.90%
4	11	412	17	0	440	224	212	4	0	440	7.60%	224	212	4	0	440	0.00%	7.60%
5	14	990	33	0	1037	408	619	11	0	1037	13.80%	895	130	12	0	1037	14.60%	28.40%
6	2	44	0	0	47	3	44	0	0	47	0.00%	47	0	0	0	47	1.30%	1.30%
7	3	112	0	0	115	11	104	0	0	115	0.20%	37	75	3	0	115	0.50%	0.70%
8	183	17	0	0	199	183	17	0	0	199	0.00%	183	17	0	0	199	0.00%	0.00%
9	2687	62	4	0	2753	2690	60	3	0	2753	0.10%	2690	60	3	0	2753	0.00%	0.10%
Totals	2915	1977	337	0	5229	3864	1196	170	0	5229	43.70%	4526	641	62	0	5229	29.50%	73.20%