CITY OF SANTA CRUZ-STORM WATER MANAGEMENT PLAN

YEAR TWO-BMP IMPLEMENTATION STATUS TABLE

BMP#	BMP & Measurable Goals	DEPT	DIVISION	GOAL MET	
M0-1	Sweep City Streets By Mechanical Sweepers				
	Sweep primary streets in downtown & main beach areas twice per week	PW	Refuse	Yes	
	2. Sweep primary streets in other commercial areas once per week	PW	Refuse	Yes	
	3. Sweep 75% of residential streets twice per month	PW	Refuse	Yes/partial	
	4. Sweep streets upon special request	PW	Refuse	Yes	
	5. *Additional activity: Sweep Wharf daily with mechanical sweeper	P&R	Wharf	Additional item	
MO-2	Take Measures to Control Litter				
	1a.Maintain litter/ recycle receptacles in downtown daily (evening collection)	PW	Parking Maint.	Yes	
	1.b.Maintain litter/recycle receptacles in downtown 6 x/week (morning collect)	PW	Refuse	Yes	
	1c. Maintain litter and recycle receptacles in Wharf, Cowell Beach, Main Beach (from	P&R	Wharf	Yes	
	Wharf to near Cocoanut Grove daily)				
	1d. Maintain litter and recycling receptacles in 35 City parks on a daily basis	P&R	Wharf	Yes	
	1e. *Additional activity: Scrub sidewalks in downtown district with drivable Tenant	PW	Parking Maint.	Additional item	
	Receptacles in other areas emptied as needed	P&R	Parks	Yes	
MO-3	Sweep Public Parking Lots and Parking Garages Regularly				
	Clean lots w/a mechanical sweeper either 2x or 6x per week	PW	Traffic/Parking	Yes	
MO-4	Inspection, Cleaning, and Repair of City Catch Basins and Inlets				
1110 1	Clean 90% of catch basins and inlets located in the Downtown, Beach Flats, and lower	PW	WW Mains	Yes	
	Ocean Street areas annually in the Fall	1, 11	W W Wallis	103	
	Clean and repair 100% of storm drains or catch basins identified as clogged or non-	PW	WW Mains	Yes	
	functional annually in the fall or as soon as possible	1 11	W W Mains	103	
	3. After large storm during wet season, inspect 90% of catch basins in Downtown, Beach	PW	WW Mains	Yes	
	Flats, and lower Ocean Street areas and re-clean as needed	1 11	W W Mains	103	
	4. Inspect/clean 50% of catch basins in the outlying areas annually and clean as needed	PW	WW Mains	Yes/ partial/modif	
MO-5	Inspection of Branciforte Storm Water Conveyance Channel and Trash Removal As N		11 11 11 11 11 11	res, partia, moun	
WIO-3	Annual inspection	PW	WW Mains	Yes	
	*				
10.51	2. Removal of 100% of large trash and debris items	PW	WW Mains	Yes	
MO-5-1	Inspection of San Lorenzo River and Trash Removal As Needed (with Army Corps)-ac		*******	***	
	1. Annual inspection	PW	WW Mains	Yes	
	2. Removal of 100% of large trash and debris items	PW	WW Mains	Yes	
MO 6	Clean Pump Stations Along the San Lorenzo River				
	Clean twice per year (Spring and Fall) Additional cleanings, if needed, during wet season	PW	WW Mains	Yes	
MO 7	CDS Unit Maintenance				
	Clean twice per year in Fall and Spring	PW	WW Mains	Yes/partial	
	2. Inspect and clean, if necessary, monthly during rainy season	PW	WW Mains	Yes/ partial/modif	
MO-8	Conduct Inspections of Storm Drain Lines				
	TV/visual inspect inside of an average of 1,000 ft of pipeline each year over a 5 year	PW	Eng	Yes	
	period				
MO-9	Clean Sanitary Sewer Main Lines				
	1. Clean all sanitary sewer main lines every 18 months	PW	Eng	Yes/modify	
	2. A follow-up inspection will be done of 100% of the lines where a problem is discovered	PW	Eng, WW	Yes	
	during cleaning process		Mains		
MO-10	Replace or Rehabilitate Sanitary Sewer Main Lines				
	Replace or rehabilitate an average of 3,000 feet of sewer main pipeline per year over the 5	PW	Eng, WW	Yes	
MO-11	Development and Implementation of a Lateral Inspection Program				
	1. Outline of Program Details	PW	Eng, WW	Due Year 3	
	2. Implementation of Program	PW		Due Year 5	
MO-12	Repair and Rehabilitation of Minor Storm Drain Lines				
	Repair or rehabilitate an average of 100 feet of pipeline per year of 5 year period	PW	Eng	Yes	
MO-13	CBI Grant #1: Dry Weather Diversion of Storm Water from SLR Pump Stations 1, 2,	and 1A to t	he Wastewater		
	Treatment Facility (WWTF)				
	Divert SLR pump station water to WWTF 90 days per year	PW	Eng, WW	Yes/partial/modif	
MO-14	CBI Grant #2: After CBI Grant Project Completion, Dry Weather Diversion of Storm	Water from	n SLR Pump		
	Divert SLR pump station water to WWTF 90 days/yr once work is completed	PW	Eng, WW	Yes/partial/modif	
MO-15	Conduct Cleaning at Main and Cowell Beaches				
	Daily maintenance cleaning	P&R	Wharf, Parks	Yes	
	Annual spring cleaning to remove debris following winter storms	P&R	Wharf, Parks	Yes	

MO-16	Implement Illegal Campsite Clean-Up Program In City Parks and Open Spaces			
	Cleanup of illegal campsites at the appropriate locations on an annual basis	P&R	Park Ranger	Yes
MO-17	Dry Weather Diversion from Neary Lagoon to Wastewater Treatment Facility			
	Divert lagoon water 108 days per year	PW	WW Mains	Yes/exceeded
MO-18	Clean Neary Lagoon Storm Drain Lines & Discharge Bacteria Laden Water to Sanit	arv Sewer Sv	stem	
	Clean storm drain lines and discharge the water to the sewer system for approximately 3 weeks each year during the Fall	PW	WW Mains	NA
MO-19	Revise Municipal Operations BMPs If Necessary and Republish Brochure			
	Distribute revised BMPs to applicable City Department Supervisors	PW	Eng	Yes
MO-20	Develop A Storm Water BMP Training Piece			
	Training brochure, power point presentation, or other effective method	PW, P&R, WT, PL	Eng	Due Year 3
MO-21	Train and Educate Appropriate Field Crews		-	
	1. Train 100% of appropriate staff annually-City TOTAL	PW	Eng	Yes
	2. Train new staff within 3 months of the beginning of employment-all depts.	All	All	Yes
MO-22	City-wide Watershed Team Meetings to Discuss Watershed Issues Re TMDLS & Oth	er Related Te	opics	
	Meet semi-annually or more as needed	PW, PL, P&R, WT, CM	WW Lab & EC	Yes
MO-23	Develop Boilerplate Contract Language Requiring City Contractors to Abide by the Storm Water BMPs	Applicable M	landatory	
	Include boilerplate language for bid masters and/or the City contract master	PW,	Eng,	Yes
	include contespente imagings for our masters und or the enj contact master	Finance	Purchasing	165
СНАРТ	TER 2 - ILLICIT DISCHARGE DETECTION AND ELIMINATION P	DOCDAM		
			DIVISION	GOAL MET
ID-1	BMP & Measurable Goals Environmental Compliance Inspectors Conduct Site Inspections at Regulated Busine	DEPT	DIVISION	GUAL MEI
110-1	Inspect 100% permitted industrial facilities	PW	EC	Yes
	* *	PW	EC	Yes
	2. Inspect 100% vehicle service facilities	-		
TD 4	3. Inspect 100% food service facilities	PW	EC	Yes
ID-2	Conduct Spill and Illegal Discharge Response	DVV.	T.C	**
	Respond to 100% complaints and reports of illegal discharges	PW	EC	Yes
	Respond to 100% complaints and reports of illegal discharges	PW	WW Mains	Yes
ID-3	Conduct Storm Drain Outfall Monitoring for Bacterial Indicators At Three Location			
	Quarterly Monitoring	PW	EC, WW Lab	Yes, exceeded
ID-4	Conduct Television Camera Inspections of Storm Drain Lines			
	See Chapter One; TV or visual inspection of inside of an average of 1,000 ft of pipeline	PW	WW Mains	Yes
ID-5	Sponsorship of First Flush			
	See Chapter Four	PW	Eng	Yes/partial/modify
ID-6	Develop and Implement A Public Storm Water Hotline Number			
	1. Plan for hotline number	PW, PL	Eng, EC, WW	Due Year 3
	2. Hotline number operational	PW, PL	Eng, EC, WW	Due Year 4
ID-7	Implement Corrective Measures and Enforcement Procedures In Accordance With t	he Storm Wa	ter Ordinance	
	Eliminate 100% of identified illicit discharges	PW	Eng	NA
	Eliminate 100% of identified illicit discharges	PW	EC	Yes
CILADI	PED 2 DUDI IC DADTICIDATION DDOCDAM			
	TER 3 - PUBLIC PARTICIPATION PROGRAM	DEDT	DIVICION	COAL MET
PP-1	BMP & Measurable Goals Hald Public Meastings for SWAD Polated Joseph	DEPT	DIVISION	GOAL MET
11-1	Hold Public Meetings for SWMP Related Issues 1. Present SWMP items at PW Commission twice during the 5 year permit	PW	Eng	Yes
	<u> </u>		Eng	
	2. Present SWMP items at City Council twice during the five year permit	PW PW	Eng	Yes
DD 4	3. Annual public meeting in addition to #1 & 2 above.		Eng	Yes
PP-2	Staff Will Contact the Downtown Association Annually; and Will Contact the Chaml Trade Organizations, and Business Groups on an "As Needed" Basis.			
	1. Annual contact with Downtown Association	PW	Eng	Yes
	2. Contact Chamber of Commerce, local trade orgs, and business groups	PW	Eng	Yes
PP-3	Sponsorship of First Flush	_		
	1. At least 15 volunteers participating	PW	Eng	Yes/partial/modify
	2. Annual report of sample results prepared by the Monterey Bay Sanctuary Citizen	PW	Eng	Yes/modify
	Involve City Staff in the Development and Implementation of the SWMP			
PP-4				* *
PP-4	4 meetings per year with the appropriate personnel	PW	Eng	Yes
СНАРТ	4 meetings per year with the appropriate personnel FER 4 - PUBLIC EDUCATION PROGRAM BMP & Measurable Goals	PW DEPT	DIVISION	GOAL MET

	24 stencils replaced or newly applied annually	PW	Eng, Streets	Yes, exceeded		
PE-2	Participate in Public Events					
	2 public events per year	PW	Eng, EC	Yes		
PE-3	Distribute Informational Brochures for Residents					
	Distribute 200 brochures per year	PW	Eng, EC	Yes		
PE-4	Utilize Door Hangers As Needed By Environmental Compliance Inspectors					
	Distribute door hanger at 100% of residences when responding to a complaint	PW	EC	Yes		
PE-5	Distribute BMP Brochures for Businesses					
	1. Distribute brochures at 100% of new food and vehicle service facilities during the	PW	EC	Yes		
	initial site visit by the Environmental Compliance Inspector	DIV	FG	***		
	2. Distribute brochures at 100% of food and vehicle service facilities once during the 5 year permit period either during the annual site visit by the Environmental Compliance	PW	EC	Yes		
	Inspector or by mail.					
PE-6	1					
re-u	Implement the Clean Ocean Business Program 1. Annual inspections of 100% of food and vehicle service facilities	PW	EC	Yes		
	Annual recognition for Clean Ocean Businesses	PW	EC	Yes		
PE-7	-	I VV	EC	168		
FE-/	Partner and Co-sponsor of the Monterey Bay Area Green Business Program Initiate the Green Business certification for 30 business applicants per year	PW, WT	Eng, Ref, WT	Yes/partial/modify		
PE-8	Support for O'Neill Sea Odyssey Education Program	1 **, ** 1	Elig, Kei, W I	res/partial/modify		
1 E-0	Annual support for 10 school classes or 300 students per year	PW	Eng	Yes/modified/excee		
	Allitual support for 10 school classes of 300 students per year	I W	Eng	ded/modify		
PE-9	Partner/Co-sponsor Regional Pesticide Management Education -Our Water Our Woo	l rld Program		ded mounty		
	1. In-store staff training at the 2 local participating stores	PW	Eng	Yes		
	2. Restocking individual pest management flyers at the 2 stores	PW	Eng	Yes		
PE-10	Co-sponsor Coastal Clean-Up Day					
	Sponsorship of the event in Santa County at the Platinum level	PW	Eng	Yes/modify		
PE-11	Co-Sponsor & Participate in Earth Day Santa Cruz					
	2,000 people attending event	PW	Eng	Yes/modify		
PE-12	Support for Earth Vision Environmental Film Festival	1				
	300 people attending the event	PW	Eng	NA/modified		
	Snapshot Day (added/substituted)			Added/substituted		
PE-13	Co-sponsor First Flush					
	1. 15 volunteers conducting the monitoring	PW	Eng	Yes/partial/modify		
	2. Annual report prepared by the Monterey Bay Sanctuary Citizen Watershed Monitoring	PW	Eng	Yes/modify		
	Additional Programs or Events					
	Green Gardener Program (Ecology Action & SC Adult Ed)	PW	Eng	Yes		
	LID Outreach & Education for Residents (Resource Conservation District)	PW	Eng	Yes		
	Regional Media Campaign	PW	Eng	Yes		
	River & Creek Cleanups (Save Our Shores)	PW	Eng	Yes		
	Save Our Shores-July 4 & 5th Pollution Prevention Outreach and Star Spangled Beach	PW	Eng	Yes		
	Schools: Elementary School Classes-1st-3rd grades (Save the Whales)	PW	Eng	Yes		
	Schools: Elementary School Musical Assemblies on Watersheds & Storm Water Pollution	PW	Eng	Yes		
	Storm Drain Inlet Program: Marker Application & High School Education	PW	Eng	Yes		
	Training Class for Commercial Painters	PW	Eng	Yes		
PE-14	Develop and Implement an Education Program Addressing the Restoration and Protection of Riparian and					
	Wetland Areas	DW	T	D		
	1. Complete development of program plan	PW	Eng	Due Year 4		
DE 45	2. Implement of educational measures, hold workshops distribute brochures	PW, PL	Eng	Due Year 5		
PE-15	Continue Development of the SWMP List of Interested Parties & Use for Notification of SWMP Developments and Public Meetings					
	1. Add 100% of those requesting to be placed on the list	PW	Eng	Yes		
	Annual notifications	PW	Eng	Yes		
PE-16	Maintain Environmental Programs and Compliance Web Pages & Post City's Draft and Final Storm Water					
	Management Program (SWMP) on City Website					
	1. Environmental Compliance Web Pages	PW	EC	Yes		
	2. Environmental Programs Web pages	PW	Eng	Yes		
	3. SWMP Posted on City Website	PW	Eng	Yes		
PE-17	Assess Community-Based Social Marketing Strategies and Incorporate Them Where	Appropriate				
	Incorporation of at least 1 new public education method	PW	Eng	Due Year 5		
PE-18	Conduct Surveys to Assess the Effectiveness of the Education Efforts. Conduct a Base	line Evaluati	ion Survey in			
	Year 4 and Conduct an Evaluation Survey Every 5 Years Thereafter					

	Survey results that provide feedback on Program effectiveness and indicate areas that need improvement or change	PW	Eng	Due Year 4 (& therevery 5 years)	
CHAPT	ER 5 - CONSTRUCTION SITE STORM WATER RUNOFF CONTRO	L PROGR	AM		
BMP#	BMP & Measurable Goals	DEPT	DIVISION	GOAL MET	
CON-1	Planning/Building Inspectors Will Inspect All Construction Sites Requiring a Grading Permit. Inspections Will Also Be Conducted Prior to Well-Forecasted Rain Events at High Priority Construction Projects. Inspectors Will				
	1. During the grading process, 100% of small sites inspected 2 times + 100% of large sites will be inspected 3 times	PL	Building	Yes	
	2. Inspect 100% of high priority sites prior to forecasted rain events	PL	Building	Yes	
	3. After major rain events, 50% or more of "open" sites will be inspected	PL	Building	Yes	
CON-2	PW Staff Will Inspect Installation of Post-construction Treatment Systems and Storm Water Retention Devices at Development Sites Greater Than or Equal to One Acre				
	Inspect systems and devices at 100% of sites greater than or equal to 1 acre	PW	Eng	Yes	
CON-3	Implement Corrective Measures and Enforcement Procedures in Accordance with the Needed				
	1. Respond to 100% of complaints	PL	Building	Yes	
	Implement corrective actions, as appropriate, for 100% of sites where a violation is detected	PL	Building	Yes	
CON-4	Implement Corrective Measures and Enforcement Procedures in Accordance with Ti	tle 4 As Need	led		
	Implement corrective actions, as appropriate, for 100% of sites where a violation is	PL	Code	Yes	
CON 5	detected and referred to Code Enforcement for follow-up	• •	Enforcement		
CON-5	Respond to Complaints& Implement Corrective Measures and Enforcement Procedu Storm Water Ordinance As Needed				
	1. Respond to 100% of complaints	PW	EC	Yes	
	1. Respond to 100% of complaints	PW	Eng	Yes	
	2.Implement corrective actions for 100% of sites where a violation is detected	PW	EC	Yes	
	2.Implement corrective actions, as appropriate, for 100% of sites where a violation is detected	PW	Eng	NA	
CON-6	Report Violations of the Construction General Permit to the RWQCB				
	Report 100% of violations	PL, PW	Building Eng	NA	
CON-7	Provide Training to Planning/ Building Inspectors, Public Works Inspectors, and Plan Reviewers on Construction Site BMP Requirements	nning and Pu	ıblic Works		
	1.a.Train 100% of Plan/Build and Public Works Inspectors and Plan Reviewers every two yearsPublic Works Staff	PW	Public Works	Yes	
	1.a.Train 100% of Plan/Build and Public Works Inspectors and Plan Reviewers every two years-Planing/ Building Staff	PL	Planning	Yes	
	Train new Inspectors and Plan Reviewers within 3 months of the beginning of employment-Planning	PL	Planning	NA	
	2. Train new Inspectors and Plan Reviewers within 3 months of the beginning of employment-Building	PL	Building	Yes	
	2. Train new Inspectors and Plan Reviewers within 3 months of the beginning of employment-PW	PW	Eng	NA	
	3. Additional training on new or changed BMPS as needed	PL, PW	PL, PW	Yes	
CON-8	Distribute Construction BMP Brochure				
	1. Available At the Planning Department counter	PL	Building	Yes	
	2. Distribute to 100% of project applicants for Grading and Building Permits	PL	Building	Modified	
CON-9	Distribute Construction BMP Handouts By Environmental Compliance Inspectors As Give BMP handouts to 100% of problems detected either while out in the field or during	PW PW	EC	Yes	
CON 10	complaint response Attach PMD Downit Conditions for Dublic Works Over the Country Street Opening of	nd Concrete	Domnita		
JON-10	Attach BMP Permit Conditions for Public Works Over-the-Counter Street Opening a 100% Street Opening and Concrete Permits	PW	Eng	Yes	
	, · ·			Tes	
	ER 6 - POST CONSTRUCTION STORM WATER MANAGEMENT P	ROGRAM			
	BMP & Measurable Goals	DEPT	DIVISION	GOAL MET	
PC-1	On City Property, No New Development Projects Permitted Within 30 Feet of Wetlan Project-specific Habitat Management Plan and a Site-specific Water Quality Manager	ment Plan.	nn Approved		
	Formalize and implement strategy	PW, PL	Eng	Yes	
PC-2	Revise Mandatory Storm Water BMPs/ Design Standards	1			
	1. Revision to require more effective BMPs to treat parking lot runoff	PW	Eng	Yes	
	2. Revision to clarify all development projects per General Permit Attach 4 are subject to structural or treatment control BMP requirements	PW	Eng	Yes	
	3. A process for project applicants to follow to identify structural or treatment control BMPs effective in removing a development project's pollutants	PW	Eng	Yes	

PC-3	Derive Municipality-Specific Criteria for Controlling Hydromodification in New and Using Water Board-Approved Methodology Developed through the Joint Effort	Redevelopm	ent Projects				
	Hydromodification Control Criteria	PW, PL	Eng	Due Joint Effort Q8			
PC-4	Select Applicability Thresholds for Applying Hydromodification Control Criteria to N Projects. Applicability Thresholds Will Be Consistent with Long-Term Watershed Projects.		velopment				
	Applicability Thresholds	PW, PL	Eng	Due Joint Effort Q8			
PC-5	Develop and Enact Strategy for Implementing LID and Hydromodification Control for	r New and F	Redevelopment				
	Guidance: 1. Develop, advertise and make available LID BMP Design Guidance suitable for all stakeholders (Q4)	PW, PL	Eng	Due Joint Effort Q4			
	Guidance: 2. Specific guidance on how to achieve and demonstrate compliance with the hydromodification control criteria and LID requirements made available to new and redevelopment project applicants (Q8)	PW, PL	Eng	Due Joint Effort Q8			
	Education & Outreach: 1. Documentation of goals, schedules, and target audiences for education and outreach the municipality will conduct in support of the following strategic objectives: enforceable mechanisms, hydromodification control criteria, applicability thresholds, LID BMP design, and compliance with LID and hydromodification control criteria (Q2)	PW, PL	Eng	Yes (Joint Effort Q2)			
	Education & Outreach: 2. Tracking Report indicating municipality's accomplishments in education and outreach supporting implementation of LID and hydromodification control for new and redevelopment projects (Q8)	PW	Eng	Due Joint Effort Q8			
	Interim LID Implementation: 1. Apply LID principles and features to all applicable new and redevelopment projects (Q2-Q8).	PW	Eng	Yes (Joint Effort Q2-8)			
	Interim LID Implementation: 2. Tracking Report, for the period Q2 to Q8, identifying LID design principles and features incorporated into each applicable new and redevelopment project (Q9).	PW	Eng	Due Joint Effort Q9			
PC-6	Review and Evaluate the City's General Plan and Other Watershed Protection Planni Develop Where Feasible Quantifiable Measures That Indicate How the City's Watersheld to Storm Water Management Achieve Desired Watershed Conditions.	-					
	1. Determination if long-term watershed management and protection efforts are addressed	PW, PL	Eng	Due Year 4-5			
	2. Quantifiable Measures	PW, PL	Engineering	Due Year 4-5			
PC-7	PW Staff will Inspect Installation of Post-construction Treatment Systems and Storm Development Sites Greater Than or Equal to One Acre	Water Reter	ntion Devices at				
	Inspect 100% of development sites greater than or equal to one acre	PW	Eng	Yes			
PC-8	Implement Program to Ensure Long-term BMP Inspection and Maintenance. Spot In	spections wil	ll be conducted.				
	1. Develop database/ spreadsheet to better track & assess sites over time	PW	Eng	Yes			
	2. Enforce the proof of annual BMP inspection and maintenance requirement at 100% of sites	PW	Eng	Yes			
	3. Implement a spot inspection program at 10% of sites annually	PW	Eng	Yes			
PC-9	Implement Corrective Measures & Enforcement Procedures in Accordance with the M		_				
	Implement corrective actions, as appropriate, for 100% of sites where a violation is	PL	PL & Building	Yes			
PC-10	Develop and/or Modify Enforceable Mechanisms That Will Effectively Implement Hy and LID. Enforceable Mechanisms May Include Municipal Codes, Regulations, Stand	dromodifica	tion Controls				
	1. An analysis of all applicable codes, regulations, standards, and/or specifications that identifies modifications and/or additions necessary to effectively implement hydromodification controls and LID (Joint Effort Q2)	PW, PL	Eng	Yes (Joint Effort Q2)			
	2. Approved new and/or modified enforceable mechanisms that effectively resolve regulatory conflicts and implement hydromodification controls and LID in new and redevelopment projects (Joint Effort Q8)	PW, PL	Eng	Due Joint Effort Q8			
	3. Apply new and/or modified enforceable mechanisms to all applicable new and redevelopment projects(Joint Effort Q9)	PW, PL	Eng	Due Joint Effort Q9			
PC-11	Distribute BMP Brochure for Development and Remodeling Projects						
	Distribute to 100% of discretionary project applicants	PW, PL	Eng/	Yes			
PC-12	Hold Educational Workshops on LID and Hydromodification Control Requirements 1. One educational workshop after the hydromodification control criteria have been	PW, PL	Eng	Due approx. Joint Effort Q8			
	developed			1			
PC-13	Develop & Implement an Education Program Addressing the Restoration and Protect	ion of Ripar	ian and				
PC-13	Develop & Implement an Education Program Addressing the Restoration and Protect Wetland Areas	ion of Ripar	ian and Eng	Due Year 4			
PC-13	Develop & Implement an Education Program Addressing the Restoration and Protect Wetland Areas 1. Complete development of program plan		Eng	Due Year 4 Due Year 5			
PC-14	Develop & Implement an Education Program Addressing the Restoration and Protect Wetland Areas	PW, PL					

	2. Twoin now Inspectors and Dian Davisusars within 2 months of the haginning of	PL	Building	Yes			
	2. Train new Inspectors and Plan Reviewers within 3 months of the beginning of	PL	Building	ies			
	employment 3. Additional training on new or changed BMPs as needed	PW, PL	Eng/PL	Yes			
	3. Additional training on new of changed Divit's as needed	1 W, 1 L	Elig/T L	103			
CHAPT	TER 7 - INDUSTRIAL FACILITIES PROGRAM						
	BMP & Measurable Goals	DEPT	DIVISION	GOAL MET			
IF-1	Conduct Site Visits at Significant Industrial Users (SIUs)						
	Annual site visits at 100% of SIUs	PW	EC	Yes			
IF-2	Identify and Verify That Regulated Facilities Have Filed a NOI, Notify RWQCB of Di	screpancies					
	1. Annual review of list of regulated industries that have filed a NOI with the RWQCB	PW	EC	Yes			
	2. Notify the RWQCB of 100% of discrepancies re industries that should have filed a NOI	PW	EC	NA			
	and did not						
IF-3	Conduct Site Visits at Industrial Facilities That Have Filed a NOI	DVV.	FG	**			
	Conduct site visit at 100% of additional sites not already in the City's SIU program once	PW	EC	Yes			
IF-4	every 5 years Conduct Education and Outreach to Regulated Businesses						
117-4	Annually distribute BMP brochure at 100% of initial or new sites, and as needed at	PW	EC	Yes			
	current sites if the business has not retained a copy	I W	EC	Tes			
OTT A DO							
	TER 8 - COMMERCIAL FACILITIES PROGRAM	D. 20 D. 20		G0.17.35777			
	BMP & Measurable Goals	DEPT	DIVISION	GOAL MET			
CF-1	Revise BMPs for Vehicle Service, Food Service, and Retail and Commercial Businesse		E EC	***			
OF A	Revise brochures per sidewalk cleaning regulations etc	PW	Eng, EC	Yes			
CF-2	Conduct Site Inspections for VSF	DW	FC	***			
OF 2	Conduct annual inspections at 100% of VSF	PW	EC	Yes			
CF-3	Implement Clean Ocean Business (COB) Program for VSF	DVV.	FG	**			
	Conduct annual recognition for 100% of COBs	PW	EC	Yes			
CF-4	Conduct Site Inspections for FSF	DVV	F.G.	**			
	Conduct annual inspections at 100% of FSF	PW	EC	Yes			
CF-5	Implement Clean Ocean Business (COB) Program for FSF	DVV	T.C	**			
	Conduct annual recognition for 100% of COBs	PW	EC	Yes			
CF-6	Follow-up on Complaints or Staff Observations of Illegal Discharges by Mobile Wash						
	Follow-up on 100% of complaints or reports of illegal discharges	PW	EC	Yes			
CHAP 1	TER 9 - ADDRESSING TMDLs IN THE SWMP						
BMP	BMP & Measurable Goals	DEPT	DIVISION	GOAL MET			
TMDL 1	Develop Additional BMPs as Necessary in Conjunction With The TMDL For Sedimen	ıt					
	Additional BMPs and measures	PW	Eng	Due Year 3			
TMDL 2	Develop Additional BMPs as Necessary in Conjunction With The TMDL For Pathoge	ns					
	Additional BMPs and measures	PW	Eng	Due Year 3			
TMDL 3	Develop, Submit, and Implement a Wasteload Allocation Attainment Program(s) (WA	AP) to Add	ress				
	1. Develop and submit WAAP(s)	PW	Eng	Due Year 4			
	2. Implement WAAP(s)	PW	Eng				
	FOR ADDITIONAL BMPS-PLEASE REFER TO THE APPROPRIAT			Due Year 5			
MO 1	FOR ADDITIONAL BMPS-PLEASE REFER TO THE APPROPRIAT Sweep City Streets By Mechanical Sweepers			Due Year 5			
MO 1 MO 3				Due Year 5			
	Sweep City Streets By Mechanical Sweepers			Due Year 5			
мо з	Sweep City Streets By Mechanical Sweepers Sweep Public Parking Lots and Parking Garages Regularly	Е СНАРТ		Due Year 5			
MO 3 MO 4	Sweep City Streets By Mechanical Sweepers Sweep Public Parking Lots and Parking Garages Regularly Inspection, Cleaning, and Repair of City Catch Basins and Inlets	E CHAPT	ERS ABOVE				
MO 3 MO 4 MO 5	Sweep City Streets By Mechanical Sweepers Sweep Public Parking Lots and Parking Garages Regularly Inspection, Cleaning, and Repair of City Catch Basins and Inlets Inspection of Branciforte Storm Water Conveyance Channel and Trash Removal As N	E CHAPT	ERS ABOVE				
MO 3 MO 4 MO 5 MO-5-1	Sweep City Streets By Mechanical Sweepers Sweep Public Parking Lots and Parking Garages Regularly Inspection, Cleaning, and Repair of City Catch Basins and Inlets Inspection of Branciforte Storm Water Conveyance Channel and Trash Removal As Minspection of San Lorenzo River and Trash Removal As Needed (in conjunction with Associations).	E CHAPT	ERS ABOVE				
MO 3 MO 4 MO 5 MO-5-1 MO 6	Sweep City Streets By Mechanical Sweepers Sweep Public Parking Lots and Parking Garages Regularly Inspection, Cleaning, and Repair of City Catch Basins and Inlets Inspection of Branciforte Storm Water Conveyance Channel and Trash Removal As Minspection of San Lorenzo River and Trash Removal As Needed (in conjunction with A Clean Pump Stations Along the San Lorenzo River	E CHAPT	ERS ABOVE				
MO 3 MO 4 MO 5 MO-5-1 MO 6 MO 8	Sweep City Streets By Mechanical Sweepers Sweep Public Parking Lots and Parking Garages Regularly Inspection, Cleaning, and Repair of City Catch Basins and Inlets Inspection of Branciforte Storm Water Conveyance Channel and Trash Removal As Management Inspection of San Lorenzo River and Trash Removal As Needed (in conjunction with A Clean Pump Stations Along the San Lorenzo River Conduct Inspections of Storm Drain Lines	E CHAPT	ERS ABOVE				
MO 3 MO 4 MO 5 MO-5-1 MO 6 MO 8 MO 10	Sweep City Streets By Mechanical Sweepers Sweep Public Parking Lots and Parking Garages Regularly Inspection, Cleaning, and Repair of City Catch Basins and Inlets Inspection of Branciforte Storm Water Conveyance Channel and Trash Removal As Minspection of San Lorenzo River and Trash Removal As Needed (in conjunction with A Clean Pump Stations Along the San Lorenzo River Conduct Inspections of Storm Drain Lines Replace or Rehabilitate Sanitary Sewer Main Lines	E CHAPT	ERS ABOVE				
MO 3 MO 4 MO 5 MO-5-1 MO 6 MO 8 MO 10	Sweep City Streets By Mechanical Sweepers Sweep Public Parking Lots and Parking Garages Regularly Inspection, Cleaning, and Repair of City Catch Basins and Inlets Inspection of Branciforte Storm Water Conveyance Channel and Trash Removal As N Inspection of San Lorenzo River and Trash Removal As Needed (in conjunction with a Clean Pump Stations Along the San Lorenzo River Conduct Inspections of Storm Drain Lines Replace or Rehabilitate Sanitary Sewer Main Lines Development and Implementation of a Lateral Inspection Program	E CHAPT Needed Army Corps	ERS ABOVE				
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MO 3 MO 4 MO 5 MO-5-1 MO 6 MO 8 MO 10 MO 11 MO 12 MO 13 MO 14 MO 16 MO 22 ID-2 ID-6 PE-1	Sweep City Streets By Mechanical Sweepers Sweep Public Parking Lots and Parking Garages Regularly Inspection, Cleaning, and Repair of City Catch Basins and Inlets Inspection of Branciforte Storm Water Conveyance Channel and Trash Removal As Minspection of San Lorenzo River and Trash Removal As Needed (in conjunction with Accessive Conduct Inspections of Storm Drain Lines Replace or Rehabilitate Sanitary Sewer Main Lines Development and Implementation of a Lateral Inspection Program Repair and Rehabilitation of Minor Storm Drain Lines CBI Grant #1: Dry Weather Diversion of Storm Water from SLR Pump Stations 1, 2, CBI Grant #2: After CBI Grant Project Completion, Dry Weather Diversion of Storm Implement Illegal Campsite Clean-Up Program In City Parks and Open Spaces City-wide Watershed Issues Team Meetings to Discuss Watershed Issues Re TMDLS of Conduct Spill and Illegal Discharge Response Develop and Implement A Public Storm Water Hotline Number Replace Worn Stencils or Apply New Stencils to Storm Drain Inlets	E CHAPT Needed Army Corps and 1A to th	e WWTF	WMP			

CON 1	PL/BLd inspectors inspect All Construction Sites Requiring a Grading Permit. Inspections Conducted Prior to Forecasted Rain at					
	High Priority Sites. Inspectors Inspect 50% or More of the Open Sites After Major Rain Events or Storms.					
CON 2	Inspect Installation of Post-construction Treatment Systems & Storm Water Retention Devices at Devel Sites Greater Than One Acre					
CON 3	Provide Training to Planning/Building Inspectors, Public Works Inspectors, and Planning and Public Works Plan Reviewers on					
PC 1	Require Development Projects on Public Lands to Establish/Maintain A Minimum of 30 Ft Buffer Zone for Wetlands					
PC 2	Revise Mandatory Storm Water BMPs/ Design Standards Brochure					
PC 3	Derive Muni-Spec Criteria for Controlling Hydromodification in New & Redevelopm	ent Projects	Using Water			
PC 4	Set Applicability Thresholds for applying Hydromodification Control Criteria to New and Redevelopment Projects that are Consistent with Long-Term Watershed Protection					
PC 5	Develop & Enact A Strategy for Implementing LID & Hydromodification Control For New and Redevelopment Projects					
PC 11	Distribute BMP Brochure for Development and Remodeling Projects					
PC 14	Provide Training to Appropriate Planning & Public Works Staff					
CHAPTER 10 - SWMP PROGRAM MANAGEMENT						
BMP#	BMP & Measurable Goals	DEPT	DIVISION	GOAL MET		
PM-1	Develop an Effectiveness Assessment Strategy					
	 Identify a process to be used to conduct effectiveness assessments and improve BMP implementation 	PW	Eng	Due Year 4		
	2. Identify quantifiable BMP and program effectiveness measurements	PW	Eng	Due Year 4		
	3. Assessment of BMP implementation	PW	Eng	Due Year 4		
KEY:						
	CA=City Attorney					
	CM=City Manager					
	P&R=Parks and Recreation	PW Divisions:				
	PW=Public Works	0 0	Eng=Engineering			
	PL=Planning	EC=Environmental Compliance Division				
	WT=Water WW Mains=Wastewater Mains Division					