CITY OF SANTA CRUZ-STORM WATER MANAGEMENT PLAN

YEAR FOUR-BMP IMPLEMENTATION STATUS TABLE

BMP#	BMP & Measurable Goals	DEPT	DIVISION	GOAL MET	
M0-1	Sweep City Streets By Mechanical Sweepers		21/10101/		
	Sweep primary streets in downtown & main beach areas twice per week	PW	Refuse	Yes/ partial/modify	
	Sweep primary streets in other commercial areas once per week	PW	Refuse	Yes/ partial/modify	
	3. Sweep 75% of residential streets twice per month	PW	Refuse	Yes/ partial/modify	
	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	1 11	Trurre, ranking	103	
WIO-4	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 **	vv vv iviallis	168	
	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	r w	w w mains	168	
	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 **	www.iviams	103	
	4. Inspect/clean 50% of catch basins in the outlying areas annually and clean as needed	PW	WW Mains	Yes/ partial/modify	
10.5	, , , , , , , , , , , , , , , , , , , ,		W W IVIAIIIS	1 cs/ partial/illouity	
MO-5	Inspection of Branciforte Storm Water Conveyance Channel and Trash Removal As N		WWW Marine	W	
	1. Annual inspection	PW	WW Mains	Yes	
	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				
	1. Clean twice per year in Fall and Spring	PW	WW Mains	Yes	
	2. Inspect and clean, if necessary, monthly during rainy season	PW	WW Mains	Yes/ partial/modify	
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	Yes	
	2. Implementation of Program	PW	Eng	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 the Wastewater				
	Treatment Facility (WWTF)				
	Divert SLR pump station water to WWTF 90 days per year	PW	Eng, WW	Yes/partial/modify	
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/modify	
MO-15	Conduct Cleaning at Main and Cowell Beaches				
	Daily maintenance cleaning	P&R	Wharf, Parks	Yes	
	2. Annual spring cleaning to remove debris following winter storms	P&R	Wharf, Parks	Yes	
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	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	ary Sewer Sy	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	Yes		
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	Yes		
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 & Otl					
	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		Iandatory			
	Storm Water BMPs					
	Include boilerplate language for bid masters and/or the City contract master	PW,	Eng,	Yes		
		Finance	Purchasing			
CHAPT	TER 2 - ILLICIT DISCHARGE DETECTION AND ELIMINATION P					
	BMP & Measurable Goals	DEPT	DIVISION	GOAL MET		
ID-1	Environmental Compliance Inspectors Conduct Site Inspections at Regulated Busine					
	1. Inspect 100% permitted industrial facilities	PW	EC	Yes		
	2. Inspect 100% vehicle service facilities	PW	EC	Yes		
	3. Inspect 100% food service facilities	PW	EC	Yes		
ID-2	Conduct Spill and Illegal Discharge Response					
	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 Locations Along West Cliff Drive					
	Quarterly Monitoring	PW	EC, WW Lab	Yes, exceeded		
ID-4	Conduct Television Camera Inspections of Storm Drain Lines	DVV	*******	**		
	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/modif		
ID-6	Develop and Implement A Public Storm Water Hotline Number					
	1. Plan for hotline number	PW, PL	Eng, EC, WW	Modified/amendm		
	2. Hotline number operational	PW, PL	Mains, BL Eng, EC, WW	nt requested Modified/amendm		
	2. House named operational	1,,,12	Mains, BL	nt requested		
ID-7	Implement Corrective Measures and Enforcement Procedures In Accordance With t	the Storm Wa	ter Ordinance			
	-	PW	Eng	Yes		
	Eliminate 100% of identified illicit discharges	I VV				
	Eliminate 100% of identified illicit discharges Eliminate 100% of identified illicit discharges	PW	EC	Yes		
CHADI	Eliminate 100% of identified illicit discharges					
	Eliminate 100% of identified illicit discharges FER 3 - PUBLIC PARTICIPATION PROGRAM	PW	EC	Yes		
BMP#	Eliminate 100% of identified illicit discharges FER 3 - PUBLIC PARTICIPATION PROGRAM BMP & Measurable Goals					
	Eliminate 100% of identified illicit discharges FER 3 - PUBLIC PARTICIPATION PROGRAM BMP & Measurable Goals Hold Public Meetings for SWMP Related Issues	PW DEPT	DIVISION	Yes GOAL MET		
BMP#	Eliminate 100% of identified illicit discharges FER 3 - PUBLIC PARTICIPATION PROGRAM BMP & Measurable Goals Hold Public Meetings for SWMP Related Issues 1. Present SWMP items at PW Commission twice during the 5 year permit	PW DEPT PW	Eng EC	GOAL MET Yes		
BMP#	Eliminate 100% of identified illicit discharges TER 3 - PUBLIC PARTICIPATION PROGRAM BMP & Measurable Goals Hold Public Meetings for SWMP Related Issues 1. Present SWMP items at PW Commission twice during the 5 year permit 2. Present SWMP items at City Council twice during the five year permit	PW DEPT PW PW	EC DIVISION Eng Eng	Yes GOAL MET Yes Yes		
BMP# PP-1	Eliminate 100% of identified illicit discharges TER 3 - PUBLIC PARTICIPATION PROGRAM BMP & Measurable Goals Hold Public Meetings for SWMP Related Issues 1. Present SWMP items at PW Commission twice during the 5 year permit 2. Present SWMP items at City Council twice during the five year permit 3. Annual public meeting in addition to #1 & 2 above.	PW DEPT PW PW PW	Eng Eng Eng Eng	GOAL MET Yes		
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BMP# PP-1	Eliminate 100% of identified illicit discharges TER 3 - PUBLIC PARTICIPATION PROGRAM BMP & Measurable Goals Hold Public Meetings for SWMP Related Issues 1. Present SWMP items at PW Commission twice during the 5 year permit 2. Present SWMP items at City Council twice during the five year permit 3. Annual public meeting in addition to #1 & 2 above. Staff Will Contact the Downtown Association Annually; and Will Contact the Chami Trade Organizations, and Business Groups on an "As Needed" Basis. 1. Annual contact with Downtown Association 2. Contact Chamber of Commerce, local trade orgs, and business groups Sponsorship of First Flush	PW PW PW ber of Commo	Eng Eng Eng Eng Eng Eng Eng Erce, Local	Yes GOAL MET Yes Yes Yes Yes Yes		
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BMP# PP-1	Eliminate 100% of identified illicit discharges TER 3 - PUBLIC PARTICIPATION PROGRAM BMP & Measurable Goals Hold Public Meetings for SWMP Related Issues 1. Present SWMP items at PW Commission twice during the 5 year permit 2. Present SWMP items at City Council twice during the five year permit 3. Annual public meeting in addition to #1 & 2 above. Staff Will Contact the Downtown Association Annually; and Will Contact the Chami Trade Organizations, and Business Groups on an "As Needed" Basis. 1. Annual contact with Downtown Association 2. Contact Chamber of Commerce, local trade orgs, and business groups Sponsorship of First Flush	PW PW PW ber of Commo	Eng Eng Eng Eng Eng Eng Eng Erce, Local	Yes GOAL MET Yes Yes Yes Yes Yes		

BMP#	BMP & Measurable Goals	DEPT	DIVISION	GOAL MET	
PE-1	Replace Worn Stencils or Apply New Stencils to Storm Drain Inlets		21,101011	0011211121	
	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		<u> </u>		
	Distribute door hanger at 100% of residences when responding to a complaint	PW	EC	Yes	
PE-5	Distribute BMP Brochures for Businesses				
	Distribute brochures at 100% of new food and vehicle service facilities during the initial site visit by the Environmental Compliance Inspector	PW	EC	Yes	
	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 Inspector or by mail.	PW	EC	Yes	
PE-6	Implement the Clean Ocean Business Program				
	1. Annual inspections of 100% of food and vehicle service facilities	PW	EC	Yes	
	2. Annual recognition for Clean Ocean Businesses	PW	EC	Yes	
PE-7	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/modify	
PE-8	Support for O'Neill Sea Odyssey Education Program		-		
	Annual support for 10 school classes or 300 students per year	PW	Eng	Yes/exceeded/mod fy	
PE-9	Partner/Co-sponsor Regional Pesticide Management Education -Our Water Our Wor	ld Program			
	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		8		
	300 people attending the event	PW	Eng	NA/modified	
	Snapshot Day (added as a substitute for above)	PW	Eng	Yes	
PE-13	Co-sponsor First Flush				
	1. 15 volunteers conducting the monitoring	PW	Eng	Yes/modify	
	2. Annual report prepared by the Monterey Bay Sanctuary Citizen Watershed Monitoring	PW	Eng	Yes/modify	
	Additional Programs or Events		8	, , ,	
	Adopt-A-Levee Pilot Program (Partnering with Save Our Shores)-new in 2012	PW	Eng	Yes	
	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: Middle & High School Classes (Save the Whales)-new in 2011-2012	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				
	Complete development of program plan	PW	Eng	Yes	
	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 and Public Mootings	of SWMP D	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 a			103	
- 10-10	Management Program (SWMP) on City Website				
	Environmental Compliance Web Pages	PW	EC	Yes	
	2. Environmental Programs Web pages	PW	Eng	Yes	
				1	

PE-17	Assess Community Dogod Cosial Moulesting Structuring and Imagements Them Where	A				
	Assess Community-Based Social Marketing Strategies and Incorporate Them Where	Appropriate PW		Dua Vaaa F		
DE 10	Incorporation of at least 1 new public education method		Eng	Due Year 5		
PE-18	Conduct Surveys to Assess the Effectiveness of the Education Efforts. Conduct a Baseline Evaluation 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	PW	Eng	Modified		
	need improvement or change	1 "	Liig	Wounicu		
CHAP	TER 5 - CONSTRUCTION SITE STORM WATER RUNOFF CONTROL	L PROGR	AM			
BMP#	BMP & Measurable Goals	DEPT	DIVISION	GOAL ME		
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. Inpsectors 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 Rete	ntion 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 Grading Ordinance As					
	Needed					
	1. Respond to 100% of complaints	PL	Building	Yes		
	2. 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 Tit	le 4 As Need	led			
	Implement corrective actions, as appropriate, for 100% of sites where a violation is	PL	Code	Yes		
	detected and referred to Code Enforcement for follow-up		Enforcement			
CON-5	Respond to Complaints& Implement Corrective Measures and Enforcement Procedures in Accordance with the					
	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 Planning and Public Works					
	Plan Reviewers on Construction Site BMP Requirements					
	Plan Reviewers on Construction Site BMP Requirements 1.a.Train 100% of Plan/Build and Public Works Inspectors and Plan Reviewers every two	PW	Public Works	Yes		
	1.a.Train 100% of Plan/Build and Public Works Inspectors and Plan Reviewers every two yearsPublic Works Staff	PW		Yes		
	1.a.Train 100% of Plan/Build and Public Works Inspectors and Plan Reviewers every two yearsPublic Works Staff 1.a.Train 100% of Plan/Build and Public Works Inspectors and Plan Reviewers every two	PW PL		Yes		
	1.a.Train 100% of Plan/Build and Public Works Inspectors and Plan Reviewers every two yearsPublic Works Staff 1.a.Train 100% of Plan/Build and Public Works Inspectors and Plan Reviewers every two years-Planing/ Building Staff 2. Train new Inspectors and Plan Reviewers within 3 months of the beginning of		Public Works			
	1.a.Train 100% of Plan/Build and Public Works Inspectors and Plan Reviewers every two yearsPublic Works Staff 1.a.Train 100% of Plan/Build and Public Works Inspectors and Plan Reviewers every two years-Planing/ Building Staff 2. Train new Inspectors and Plan Reviewers within 3 months of the beginning of employment-Planning 2. Train new Inspectors and Plan Reviewers within 3 months of the beginning of	PL	Public Works Planning	Yes		
	1.a.Train 100% of Plan/Build and Public Works Inspectors and Plan Reviewers every two yearsPublic Works Staff 1.a.Train 100% of Plan/Build and Public Works Inspectors and Plan Reviewers every two years-Planing/ Building Staff 2. Train new Inspectors and Plan Reviewers within 3 months of the beginning of employment-Planning 2. Train new Inspectors and Plan Reviewers within 3 months of the beginning of employment-Building 2. Train new Inspectors and Plan Reviewers within 3 months of the beginning of	PL PL	Public Works Planning Planning	Yes Yes		
	1.a.Train 100% of Plan/Build and Public Works Inspectors and Plan Reviewers every two yearsPublic Works Staff 1.a.Train 100% of Plan/Build and Public Works Inspectors and Plan Reviewers every two years-Planing/ Building Staff 2. Train new Inspectors and Plan Reviewers within 3 months of the beginning of employment-Planning 2. Train new Inspectors and Plan Reviewers within 3 months of the beginning of employment-Building 2. Train new Inspectors and Plan Reviewers within 3 months of the beginning of employment-PW	PL PL PW	Public Works Planning Planning Building Eng	Yes Yes Yes Yes		
YON-8	1.a.Train 100% of Plan/Build and Public Works Inspectors and Plan Reviewers every two yearsPublic Works Staff 1.a.Train 100% of Plan/Build and Public Works Inspectors and Plan Reviewers every two years-Planing/ Building Staff 2. Train new Inspectors and Plan Reviewers within 3 months of the beginning of employment-Planning 2. Train new Inspectors and Plan Reviewers within 3 months of the beginning of employment-Building 2. Train new Inspectors and Plan Reviewers within 3 months of the beginning of employment-Pw 3. Additional training on new or changed BMPS as needed	PL PL PL	Public Works Planning Planning Building	Yes Yes		
CON-8	1.a.Train 100% of Plan/Build and Public Works Inspectors and Plan Reviewers every two yearsPublic Works Staff 1.a.Train 100% of Plan/Build and Public Works Inspectors and Plan Reviewers every two years-Planing/ Building Staff 2. Train new Inspectors and Plan Reviewers within 3 months of the beginning of employment-Planning 2. Train new Inspectors and Plan Reviewers within 3 months of the beginning of employment-Building 2. Train new Inspectors and Plan Reviewers within 3 months of the beginning of employment-Building 3. Additional training on new or changed BMPS as needed Distribute Construction BMP Brochure	PL PL PW PL, PW	Public Works Planning Planning Building Eng PL, PW	Yes Yes Yes Yes Yes		
CON-8	1.a.Train 100% of Plan/Build and Public Works Inspectors and Plan Reviewers every two yearsPublic Works Staff 1.a.Train 100% of Plan/Build and Public Works Inspectors and Plan Reviewers every two years-Planing/ Building Staff 2. Train new Inspectors and Plan Reviewers within 3 months of the beginning of employment-Planning 2. Train new Inspectors and Plan Reviewers within 3 months of the beginning of employment-Building 2. Train new Inspectors and Plan Reviewers within 3 months of the beginning of employment-Building 3. Additional training on new or changed BMPS as needed Distribute Construction BMP Brochure 1. Available At the Planning Department counter	PL PL PW PL, PW	Public Works Planning Planning Building Eng PL, PW Building	Yes Yes Yes Yes Yes Yes		
	1.a.Train 100% of Plan/Build and Public Works Inspectors and Plan Reviewers every two yearsPublic Works Staff 1.a.Train 100% of Plan/Build and Public Works Inspectors and Plan Reviewers every two years-Planing/ Building Staff 2. Train new Inspectors and Plan Reviewers within 3 months of the beginning of employment-Planning 2. Train new Inspectors and Plan Reviewers within 3 months of the beginning of employment-Building 2. Train new Inspectors and Plan Reviewers within 3 months of the beginning of employment-Building 2. Train new Inspectors and Plan Reviewers within 3 months of the beginning of employment-PW 3. Additional training on new or changed BMPS as needed Distribute Construction BMP Brochure 1. Available At the Planning Department counter 2. Distribute to 100% of project applicants for Grading and Building Permits	PL PL PW PL, PW PL	Public Works Planning Planning Building Eng PL, PW	Yes Yes Yes Yes Yes		
	1.a.Train 100% of Plan/Build and Public Works Inspectors and Plan Reviewers every two yearsPublic Works Staff 1.a.Train 100% of Plan/Build and Public Works Inspectors and Plan Reviewers every two years-Planing/ Building Staff 2. Train new Inspectors and Plan Reviewers within 3 months of the beginning of employment-Planning 2. Train new Inspectors and Plan Reviewers within 3 months of the beginning of employment-Building 2. Train new Inspectors and Plan Reviewers within 3 months of the beginning of employment-Building 2. Train new Inspectors and Plan Reviewers within 3 months of the beginning of employment-PW 3. Additional training on new or changed BMPS as needed Distribute Construction BMP Brochure 1. Available At the Planning Department counter 2. Distribute to 100% of project applicants for Grading and Building Permits 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	PL PL PW PL, PW PL	Public Works Planning Planning Building Eng PL, PW Building	Yes Yes Yes Yes Yes Yes		
CON-9	1.a.Train 100% of Plan/Build and Public Works Inspectors and Plan Reviewers every two yearsPublic Works Staff 1.a.Train 100% of Plan/Build and Public Works Inspectors and Plan Reviewers every two years-Planing/ Building Staff 2. Train new Inspectors and Plan Reviewers within 3 months of the beginning of employment-Planning 2. Train new Inspectors and Plan Reviewers within 3 months of the beginning of employment-Building 2. Train new Inspectors and Plan Reviewers within 3 months of the beginning of employment-Building 2. Train new Inspectors and Plan Reviewers within 3 months of the beginning of employment-PW 3. Additional training on new or changed BMPS as needed Distribute Construction BMP Brochure 1. Available At the Planning Department counter 2. Distribute to 100% of project applicants for Grading and Building Permits 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 complaint response	PL PL PW PL, PW PL PL PL PL Needed PW	Public Works Planning Planning Building Eng PL, PW Building Building EC	Yes Yes Yes Yes Yes Yes Modified		

CHAP	TER 6 - POST CONSTRUCTION STORM WATER MANAGEMENT P	ROGRAM	•		
BMP#	# BMP & Measurable Goals	DEPT	DIVISION	GOAL MET	
PC-1	On City Property, No New Development Projects Permitted Within 30 Feet of Wetland		n Approved		
	Project-specific Habitat Management Plan and a Site-specific Water Quality Manage				
	Formalize and implement strategy	PW, PL	Eng	Yes	
PC-2	Revise Mandatory Storm Water BMPs/ Design Standards				
	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	Modified by RWQCB	
PC-4	Select Applicability Thresholds for Applying Hydromodification Control Criteria to	New & Redev	elopment		
	Projects. Applicability Thresholds Will Be Consistent with Long-Term Watershed Pr	otection			
	Applicability Thresholds	PW, PL	Eng	Modified by RWQCB	
PC-5	Develop and Enact Strategy for Implementing LID and Hydromodification Control for	or New and F	Redevelopment		
	Guidance: 1. Develop, advertise and make available LID BMP Design Guidance suitable	PW, PL	Eng	Yes	
	for all stakeholders (Q4)			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	Modified by RWQCB	
	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	Yes 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	Yes Due Joint Effort Q9	
PC-6	Review and Evaluate the City's General Plan and Other Watershed Protection Planning Efforts. In Conjunction, Develop Where Feasible Quantifiable Measures That Indicate How the City's Watershed Protection Efforts Related to Storm Water Management Achieve Desired Watershed Conditions.				
	1. Determination if long-term watershed management and protection efforts are addressed and, if not, identification of sections needing revisions.	PW, PL	Eng	Yes	
	2. Quantifiable Measures	PW, PL	Engineering	Yes	
PC-7	PW Staff will Inspect Installation of Post-construction Treatment Systems and Storm	Water Reter	ntion Devices at		
	Development Sites Greater Than or Equal to One Acre	1			
PC-8	Inspect 100% of development sites greater than or equal to one acre Implement Program to Ensure Long-term BMP Inspection and Maintenance. Spot In	PW spections wil	Eng I be conducted.	Yes	
	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	Municipal Co	ode		
	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 Hydromodification Controls and LID. Enforceable Mechanisms May Include Municipal Codes, Regulations, Standards, and Specifications.				
	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)	
	 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	Yes 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	Yes 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 developed	PW, PL	Eng	Yes Due approx. Joint		
PC-13	Develop & Implement an Education Program Addressing the Restoration and Protection of Riparian and					
	Wetland Areas					
	Complete development of program plan	PW, PL	Eng	Yes		
	2. Implementation of ed measures,- hold workshops, distribute brochures	PW, PL	Eng	Due Year 5		
PC-14	Provide Training to Appropriate Planning & Public Works Staff					
	1. Train 100% of appropriate staff every two years.	PW, PL	Eng	Yes		
	2. Train new Inspectors and Plan Reviewers within 3 months of the beginning of employment	PL	Building	Yes		
	3. Additional training on new or changed BMPs as needed	PW, PL	Eng/PL	Yes		
СНАРТ	TER 7 - INDUSTRIAL FACILITIES PROGRAM					
BMP#	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					
	Conduct site visit at 100% of additional sites not already in the City's SIU program once	PW	EC	Yes		
	every 5 years					
IF-4	Conduct Education and Outreach to Regulated Businesses					
	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					
СНАРТ	TER 8 - COMMERCIAL FACILITIES PROGRAM					
BMP#	BMP & Measurable Goals	DEPT	DIVISION	GOAL MET		
CF-1	Revise BMPs for Vehicle Service, Food Service, and Retail and Commercial Businesse	s as needed				
	Revise brochures per sidewalk cleaning regulations etc	PW	Eng, EC	Yes		
CF-2	Conduct Site Inspections for VSF					
	Conduct annual inspections at 100% of VSF	PW	EC	Yes		
CF-3	Implement Clean Ocean Business (COB) Program for VSF					
	Conduct annual recognition for 100% of COBs	PW	EC	Yes		
CF-4	Conduct Site Inspections for FSF					
	Conduct annual inspections at 100% of FSF	PW	EC	Yes		
CF-5	Implement Clean Ocean Business (COB) Program for FSF					
	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	ers				
	Follow-up on 100% of complaints or reports of illegal discharges	PW	EC	Yes		
СНАРТ	TER 9 - ADDRESSING TMDLs IN THE SWMP		·			
BMP		DEDT	DIVICION	COAL MET		
	BMP & Measurable Goals Develop Additional BMPs as Necessary in Conjunction With The TMDL For Sedimen	DEPT	DIVISION	GOAL MET		
I MIDL I		PW	Eng	Yes		
TMDI 1	Additional BMPs and measures		Eng	ies		
INIDL 2	Develop Additional BMPs as Necessary in Conjunction With The TMDL For Pathoge	113				
	Additional DMDs and massages	DW	F			
TMDI 2	Additional BMPs and measures	PW	Eng	Yes		
TMDL 3	Develop, Submit, and Implement a Wasteload Allocation Attainment Program(s) (WA	AP) to Add	ress			
TMDL 3				Yes		
TMDL 3	Develop, Submit, and Implement a Wasteload Allocation Attainment Program(s) (WA	AP) to Add	ress			
TMDL 3	Develop, Submit, and Implement a Wasteload Allocation Attainment Program(s) (WA 1. Develop and submit WAAP(s)	AP) to Add	ress Eng	Yes		
FMDL 3	Develop, Submit, and Implement a Wasteload Allocation Attainment Program(s) (WA 1. Develop and submit WAAP(s) 2. Implement WAAP(s)	AP) to Add	ress Eng			
	Develop, Submit, and Implement a Wasteload Allocation Attainment Program(s) (WA 1. Develop and submit WAAP(s) 2. Implement WAAP(s) FOR ADDITIONAL BMPS-PLEASE REFER TO THE APPROPRIAT	AP) to Add	ress Eng	Yes		
MO 1	Develop, Submit, and Implement a Wasteload Allocation Attainment Program(s) (WA 1. Develop and submit WAAP(s) 2. Implement WAAP(s) FOR ADDITIONAL BMPS-PLEASE REFER TO THE APPROPRIAT Sweep City Streets By Mechanical Sweepers	AP) to Add	ress Eng	Yes		
MO 1 MO 3	Develop, Submit, and Implement a Wasteload Allocation Attainment Program(s) (WA 1. Develop and submit WAAP(s) 2. Implement WAAP(s) FOR ADDITIONAL BMPS-PLEASE REFER TO THE APPROPRIAT Sweep City Streets By Mechanical Sweepers Sweep Public Parking Lots and Parking Garages Regularly	AP) to Add	ress Eng	Yes		
MO 1 MO 3 MO 4	Develop, Submit, and Implement a Wasteload Allocation Attainment Program(s) (WA 1. Develop and submit WAAP(s) 2. Implement WAAP(s) FOR ADDITIONAL BMPS-PLEASE REFER TO THE APPROPRIAT Sweep City Streets By Mechanical Sweepers	AP) to Add	ress Eng	Yes		
MO 1 MO 3 MO 4	Develop, Submit, and Implement a Wasteload Allocation Attainment Program(s) (WA 1. Develop and submit WAAP(s) 2. Implement WAAP(s) FOR ADDITIONAL BMPS-PLEASE REFER TO THE APPROPRIAT Sweep City Streets By Mechanical Sweepers Sweep Public Parking Lots and Parking Garages Regularly	AP) to Addi PW PW PW E CHAPT	ress Eng	Yes		
MO 1 MO 3 MO 4 MO 5 MO-5-1	Develop, Submit, and Implement a Wasteload Allocation Attainment Program(s) (WA 1. Develop and submit WAAP(s) 2. Implement WAAP(s) FOR ADDITIONAL BMPS-PLEASE REFER TO THE APPROPRIAT Sweep City Streets By Mechanical Sweepers Sweep Public Parking Lots and Parking Garages Regularly Inspection, Cleaning, and Repair of City Catch Basins and Inlets	AP) to Addi PW PW PW E CHAPT	Eng Eng ERS ABOVE	Yes Due Year 5		
MO 1 MO 3 MO 4 MO 5 MO-5-1 MO 6	Develop, Submit, and Implement a Wasteload Allocation Attainment Program(s) (WA 1. Develop and submit WAAP(s) 2. Implement WAAP(s) FOR ADDITIONAL BMPS-PLEASE REFER TO THE APPROPRIAT. 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	AP) to Addi PW PW PW E CHAPT	Eng Eng ERS ABOVE	Yes Due Year 5		
MO 1 MO 3 MO 4 MO 5	Develop, Submit, and Implement a Wasteload Allocation Attainment Program(s) (WA 1. Develop and submit WAAP(s) 2. Implement WAAP(s) FOR ADDITIONAL BMPS-PLEASE REFER TO THE APPROPRIAT. 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 As Needed (in conj	AP) to Addi PW PW PW E CHAPT	Eng Eng ERS ABOVE	Yes Due Year 5		

Development and Implementation of a Lateral Inspection Program Repair and Rehabilitation of Minor Storm Drain Lines				
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PL/BLd inspectors inspect All Construction Sites Requiring a Grading Permit. Inspections Conducted Prior to Forecasted Rain at				
Inspect Installation of Post-construction Treatment Systems & Storm Water Retention Devices at Devel Sites Greater Than One Acre				
Provide Training to Planning/Building Inspectors, Public Works Inspectors, and Planning and Public Works Plan Reviewers on				
Require Development Projects on Public Lands to Establish/Maintain A Minimum of	f 30 Ft Buffer	Zone for Wetlar	ıds	
Revise Mandatory Storm Water BMPs/ Design Standards Brochure				
Derive Muni-Spec Criteria for Controlling Hydromodification in New & Redevelopm	nent Projects	Using Water		
Set Applicability Thresholds for applying Hydromodification Control Criteria to New and Redevelopment Projects that are				
	N 1 D	1 1 40	• ,	
<u> </u>	or New and K	edevelopment Pr	rojects	
<u> </u>				
Provide Training to Appropriate Planning & Public Works Staff				
ER 10 - SWMP PROGRAM MANAGEMENT				
BMP & Measurable Goals	DEPT	DIVISION	GOAL MET	
Develop an Effectiveness Assessment Strategy				
. Identify a process to be used to conduct effectiveness assessments and improve BMP mplementation	PW	Eng	Yes/modified	
2. Identify quantifiable BMP and program effectiveness measurements	PW	Eng	Yes/modified	
B. Assessment of BMP implementation	PW	Eng	Yes/modified	
CA=City Attorney				
CM=City Manager				
P&R=Parks and Recreation	PW Division	ıs:		
PW=Public Works	Eng=Engine	eering		
0 0 0				
PL=Planning	EC=Environ	nmental Complia	nce Division	
	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 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 Co-sponsor Coastal Clean-Up Day Develop /Implement EduProg to Restore & Protect Riparian and Wetland Areas PL/BLd inspectors inspect All Construction Sites Requiring a Grading Permit. Inspecting Priority Sites. Inspectors Inspect 50% or More of the Open Sites After Major Inspect Installation of Post-construction Treatment Systems & Storm Water Retention Provide Training to Planning/Building Inspectors, Public Works Inspectors, and Plan Require Development Projects on Public Lands to Establish/Maintain A Minimum of Revise Mandatory Storm Water BMPs/ Design Standards Brochure Develop & Enact A Strategy for Implementing LID & Hydromodification Control Criteria to New Consistent with Long-Term Watershed Protection Develop & Enact A Strategy for Implementing LID & Hydromodification Control For Distribute BMP Brochure for Development and Remodeling Projects Provide Training to Appropriate Planning & Public Works Staff CR 10 - SWMP PROGRAM MANAGEMENT SMP & Measurable Goals Develop an Effectiveness Assessment Strategy Lidentify a process to be used to conduct effectiveness assessments and improve BMP Implementation Lidentify quantifiable BMP and program effectiveness measurements Lidentify quantifiable BMP and program effectiveness measurements Lidentify quantifiable BMP implementation	Carry Hard State Can Up Dropert Completion, Dry Weather Diversion of Storm Water from SLR Pump Stations 1, 2, and 1A to the CBI Grant #2: After CBI Grant Project Completion, Dry Weather Diversion of Storm Water from Implement Illegal Campsite Clean-Up Program In City Parks and Open Spaces City-wide Watershed Issues Team Meetings to Discuss Watershed Issues Re TMDLS etc. 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 Co-sponsor Coastal Clean-Up Day Develop /Implement EduProg to Restore & Protect Riparian and Wetland Areas PL/BLd inspectors inspect All Construction Sites Requiring a Grading Permit. Inspections Conducting Property Sites. Inspectors Inspect 50% or More of the Open Sites After Major Rain Events on Supect Installation of Post-construction Treatment Systems & Storm Water Retention Devices at Provide Training to Planning/Building Inspectors, Public Works Inspectors, and Planning and Public Require Development Projects on Public Lands to Establish/Maintain A Minimum of 30 Ft Buffer Revise Mandatory Storm Water BMPs/ Design Standards Brochure Derive Muni-Spec Criteria for Controlling Hydromodification in New & Redevelopment Projects at Applicability Thresholds for applying Hydromodification Control Criteria to New and Redevelops & Enact A Strategy for Implementing LID & Hydromodification Control For New and Redevelops & Enact A Strategy for Implementing LID & Hydromodification Control For New and Redistribute BMP Brochure for Development and Remodeling Projects Provide Training to Appropriate Planning & Public Works Staff ER 10 - SWMP PROGRAM MANAGEMENT SMMP & Measurable Goals DEPT Develop an Effectiveness Assessment Strategy Identify a process to be used to conduct effectiveness assessments and improve BMP mplementation Lidentify approach to the Suprama Amagement of BMP implementation PW CA=City Attorney CM=City Manager PW Division	Eli Grant #1: Dry Weather Diversion of Storm Water from SLR Pump Stations 1, 2, and 1A to the WWTF 2BI Grant #2: After CBI Grant Project Completion, Dry Weather Diversion of Storm Water from SLR Pump Stations 1, 2, and 1A to the WWTF 2BI Grant #2: After CBI Grant Project Completion, Dry Weather Diversion of Storm Water from SLR Pump Stations 1, 2, and 1A to the WWTF 2BI Grant #2: After CBI Grant Project Completion, Dry Weather Diversion of Storm Water from SLR Pump Stations 1, 2, and 1A to the WWTF 2BI Grant #2: After CBI Grant Project Completion, Dry Weather Diversion of Storm Water Form SLR Pump Stations 1, 2, and 1A to the WWTF 2DI All Illegal Discharge Response 2D Velop and Implement A Public Storm Water Hotline Number 2D Velop and Implement EduProg to Restore & Protect Riparian and Wetland Areas 2D Velop / Implement EduProg to Restore & Protect Riparian and Wetland Areas 2D Velop / Implement EduProg to Restore & Protect Riparian and Wetland Areas 2D Velop / Implement EduProg to Restore & Protect Riparian and Wetland Areas 2D Velop / Implement EduProg to Restore & Protect Riparian and Wetland Areas 2D Velop / Implement EduProg to Restore & Protect Riparian and Wetland Areas 2D Velop / Implement EduProg to Restore & Protect Riparian and Wetland Areas 2D Velop / Implement EduProg to Restore & Protect Riparian and Wetland Areas 2D Velop / Implement EduProg to Restore & Protect Riparian and Wetland Areas 2D Velop / Implement EduProg to Restore & Storm Water Retention Devices at Devel Sites Great 2D Velop / Instruction Sites Requiring a Grading Permit. Inspections Conducted Prior to Forms Water BMPs / Design Standards Brochure 2D Velop / Instruction of Post-construction Treatment Systems & Storm Water Retention Devices at Devel Standards Brochure 2D Velop / Instruction of Projects On Projects 2D Velop / Instruction of Projects On Projects 2D Velop / Instruction of Projects 2D Velop /	