CITY OF SANTA CRUZ-STORM WATER MANAGEMENT PLAN YEAR THREE-BMP IMPLEMENTATION STATUS TABLE

BMP#	TER 1 - MUNICIPAL OPERATIONS PROGRAM BMP & Measurable Goals	DEPT	DIVISION	GOAL MET
M0-1	Sweep City Streets By Mechanical Sweepers	DLII	DIVIDIOI	GOIL MET
	Sweep primary streets in downtown & main beach areas twice per week	PW	Refuse	Yes/partial
	2. Sweep primary streets in other commercial areas once per week	PW	Refuse	Yes/partial
	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
МО-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			
	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			
	2. 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			
	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			
	4. Inspect/clean 50% of catch basins in the outlying areas annually and clean as needed	PW	WW Mains	Yes/ partial/modify
MO-5	Inspection of Branciforte Storm Water Conveyance Channel and Trash Removal As N	leeded	-	
	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	dded		
	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
MO-10	during cleaning process Replace or Rehabilitate Sanitary Sewer Main Lines		Mains	
WIO-10	Replace or rehabilitate an average of 3,000 feet of sewer main pipeline per year over the 5	PW	Eng WW	Yes
MO 11		PW	Eng, WW	res
MO-11	Development and Implementation of a Lateral Inspection Program	DW	E. WW	V.
	1. Outline of Program Details	PW	Eng, WW	Yes
10.12	2. Implementation of Program	PW	Eng	Due Year 5
MO-12	Repair and Rehabilitation of Minor Storm Drain Lines	DAY		***
10.12	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			1 es/partial/illourry
WIO-14	Divert SLR pump station water to WWTF 90 days/yr once work is completed	PW		Vac/partial/modify
MO 15		r W	Eng, WW	Yes/partial/modify
MO-15	Conduct Cleaning at Main and Cowell Beaches	D 0-D	What Post	V
	Daily maintenance cleaning	P&R	Wharf, Parks	Yes
	2. Annual spring cleaning to remove debris following winter storms	P&R	Wharf, Parks	Yes

	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 Sanita			
	Clean storm drain lines and discharge the water to the sewer system for approximately 3	PW	WW Mains	Yes
	weeks each year during the Fall			
MO-19	Revise Municipal Operations BMPs If Necessary and Republish Brochure		I	I
	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,	Eng	Yes
10.01	T I I I I I I I I I I I I I I I I I I I	WT, PL		
MO-21	Train and Educate Appropriate Field Crews	DVV		***
	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		-	
	Meet semi-annually or more as needed	PW, PL,	WW Lab & EC	Yes
		P&R, WT,		
MO-23	Develop Boilerplate Contract Language Requiring City Contractors to Abide by the	CM Applicable M	[andatory	
WIO-23	Storm Water BMPs	Applicable M	ianuator y	
	Include boilerplate language for bid masters and/or the City contract master	PW,	Eng,	Yes
		Finance	Purchasing	
СНАРТ	TER 2 - ILLICIT DISCHARGE DETECTION AND ELIMINATION PR	ROGRAM		
	BMP & Measurable Goals	DEPT	DIVISION	GOAL MET
ID-1	Environmental Compliance Inspectors Conduct Site Inspections at Regulated Busines		DIVISION	GOAL MET
110-1	Inspect 100% permitted industrial facilities	PW	EC	Yes
	2. Inspect 100% vehicle service facilities	PW	EC	Yes
	3. Inspect 100% venice service facilities	PW	EC	Yes
ID 1		I W	EC	1 es
ID-2	Conduct Spill and Illegal Discharge Response	DW	FC	V
	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			**
	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	Modified/amendme
	O YY di	DIV DI	Mains, BL	nt requested
	2. Hotline number operational	PW, PL	Eng, EC, WW	Due Year 4/amendment
			Mains, BL	requested
ID-7	Invalous and Compositive Measures and Enforcement Dressedures In Assendance With the	o Ctown Wo	ton Ondinones	requested
ID-7	Implement Corrective Measures and Enforcement Procedures In Accordance With the	PW		Yes
	Eliminate 100% of identified illicit discharges	PW	Eng EC	Yes
	Eliminate 100% of identified illicit discharges	ΓW	EC	res
CHAPT	TER 3 - PUBLIC PARTICIPATION PROGRAM			
BMP#	BMP & Measurable Goals	DEPT	DIVISION	GOAL MET
PP-1	Hold Public Meetings for SWMP Related Issues			
				Yes
	1. Present SWMP items at PW Commission twice during the 5 year permit	PW	Eng	1 68
	Present SWMP items at PW Commission twice during the 5 year permit Present SWMP items at City Council twice during the five year permit	PW PW	Eng Eng	Yes
	<u> </u>			
PP-2	2. Present SWMP items at City Council twice during the five year permit	PW PW	Eng Eng	Yes
PP-2	Present SWMP items at City Council twice during the five year permit Annual public meeting in addition to #1 & 2 above.	PW PW	Eng Eng	Yes
PP-2	Present SWMP items at City Council twice during the five year permit Annual public meeting in addition to #1 & 2 above. Staff Will Contact the Downtown Association Annually; and Will Contact the Chamb	PW PW	Eng Eng	Yes
PP-2	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 Chamb Trade Organizations, and Business Groups on an "As Needed" Basis.	PW PW oer of Commo	Eng Eng erce, Local	Yes Yes
PP-2	Present SWMP items at City Council twice during the five year permit Annual public meeting in addition to #1 & 2 above. Staff Will Contact the Downtown Association Annually; and Will Contact the Chamb Trade Organizations, and Business Groups on an "As Needed" Basis. I. Annual contact with Downtown Association	PW PW oer of Commo	Eng Eng erce, Local Eng	Yes Yes
	Present SWMP items at City Council twice during the five year permit Annual public meeting in addition to #1 & 2 above. Staff Will Contact the Downtown Association Annually; and Will Contact the Chamb Trade Organizations, and Business Groups on an "As Needed" Basis. Annual contact with Downtown Association Contact Chamber of Commerce, local trade orgs, and business groups	PW PW oer of Commo	Eng Eng erce, Local Eng	Yes Yes
	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 Chamb 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 1. At least 15 volunteers participating	PW PW PW PW	Eng Eng erce, Local Eng Eng	Yes Yes Yes Yes
	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 Chamb 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 PW PW	Eng Eng erce, Local Eng Eng Eng	Yes 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		DIVIDIOIV	GOILE WEI
	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		8, -	
	Distribute 200 brochures per year	PW	Eng, EC	Yes
PE-4	Utilize Door Hangers As Needed By Environmental Compliance Inspectors	1 11	Elig, EC	100
1 12-4	Distribute door hanger at 100% of residences when responding to a complaint	PW	EC	Yes
PE-5	Distribute BMP Brochures for Businesses	1 **	EC	103
re-s	Distribute Bivir Brochures for Businesses Distribute brochures at 100% of new food and vehicle service facilities during the	PW	EC	Yes
	initial site visit by the Environmental Compliance Inspector	r w	EC	ies
	2. Distribute brochures at 100% of food and vehicle service facilities once during the 5	PW	EC	Yes
	year permit period either during the annual site visit by the Environmental Compliance			
	Inspector or by mail.			
PE-6	Implement the Clean Ocean Business Program			
1 L-0	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 W	EC	1 65
I IL-/	Partner and Co-sponsor of the Monterey Bay Area Green Business Program	DW WT	Ena Def WE	Vas/mantial/mastif
DE 0	Initiate the Green Business certification for 30 business applicants per year	PW, WT	Eng, Ref, WT	Yes/partial/modif
PE-8	Support for O'Neill Sea Odyssey Education Program	DAY		X7 / 1'C' 1/
	Annual support for 10 school classes or 300 students per year	PW	Eng	Yes/modified/exce
DE 0	Destruction of the Property of the Management Education Compared to the Compar	.1.1 D		ded/modify
PE-9	Partner/Co-sponsor Regional Pesticide Management Education -Our Water Our Wor			Van
	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			
	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/partial/modify
	2. Annual report prepared by the Monterey Bay Sanctuary Citizen Watershed Monitoring	PW	Eng	Yes/modify
	Additional Programs or Events			
	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	_	Yes
			Eng	
	, ,	DIII	Trans.	
	Schools: Elementary School Musical Assemblies on Watersheds & Storm Water Pollution	PW	Eng	Yes
	Schools: Elementary School Musical Assemblies on Watersheds & Storm Water Pollution Storm Drain Inlet Program: Marker Application & High School Education	PW	Eng	Yes
	Schools: Elementary School Musical Assemblies on Watersheds & Storm Water Pollution		-	
	Schools: Elementary School Musical Assemblies on Watersheds & Storm Water Pollution Storm Drain Inlet Program: Marker Application & High School Education Training Class for Commercial Painters	PW PW	Eng Eng	Yes
PE-14	Schools: Elementary School Musical Assemblies on Watersheds & Storm Water Pollution Storm Drain Inlet Program: Marker Application & High School Education Training Class for Commercial Painters Develop and Implement an Education Program Addressing the Restoration and Protection	PW PW	Eng Eng	Yes
PE-14	Schools: Elementary School Musical Assemblies on Watersheds & Storm Water Pollution Storm Drain Inlet Program: Marker Application & High School Education Training Class for Commercial Painters Develop and Implement an Education Program Addressing the Restoration and Prote Wetland Areas	PW PW ection of Rip	Eng Eng	Yes Yes
PE-14	Schools: Elementary School Musical Assemblies on Watersheds & Storm Water Pollution Storm Drain Inlet Program: Marker Application & High School Education Training Class for Commercial Painters Develop and Implement an Education Program Addressing the Restoration and Prote Wetland Areas 1. Complete development of program plan	PW PW ection of Rip	Eng Eng earian and Eng	Yes Yes Due Year 4
	Schools: Elementary School Musical Assemblies on Watersheds & Storm Water Pollution Storm Drain Inlet Program: Marker Application & High School Education Training Class for Commercial Painters Develop and Implement an Education Program Addressing the Restoration and Prote Wetland Areas 1. Complete development of program plan 2. Implement of educational measures, hold workshops distribute brochures	PW PW ection of Rip PW PW, PL	Eng Eng earian and Eng Eng	Yes Yes
	Schools: Elementary School Musical Assemblies on Watersheds & Storm Water Pollution Storm Drain Inlet Program: Marker Application & High School Education Training Class for Commercial Painters Develop and Implement an Education Program Addressing the Restoration and Prote Wetland Areas 1. Complete development of program plan 2. Implement of educational measures, hold workshops distribute brochures Continue Development of the SWMP List of Interested Parties & Use for Notification	PW PW ection of Rip PW PW, PL	Eng Eng earian and Eng Eng	Yes Yes Due Year 4
	Schools: Elementary School Musical Assemblies on Watersheds & Storm Water Pollution Storm Drain Inlet Program: Marker Application & High School Education Training Class for Commercial Painters Develop and Implement an Education Program Addressing the Restoration and Prote Wetland Areas 1. Complete development of program plan 2. Implement of educational measures, hold workshops distribute brochures Continue Development of the SWMP List of Interested Parties & Use for Notification and Public Meetings	PW PW PW PW PW, PL of SWMP D	Eng Eng Parian and Eng Eng Eng Eng	Yes Yes Due Year 4 Due Year 5
	Schools: Elementary School Musical Assemblies on Watersheds & Storm Water Pollution Storm Drain Inlet Program: Marker Application & High School Education Training Class for Commercial Painters Develop and Implement an Education Program Addressing the Restoration and Prote Wetland Areas 1. Complete development of program plan 2. Implement of educational measures, hold workshops distribute brochures Continue Development of the SWMP List of Interested Parties & Use for Notification and Public Meetings 1. Add 100% of those requesting to be placed on the list	PW PW PW PW, PL of SWMP D	Eng	Yes Yes Due Year 4 Due Year 5
PE-14 PE-15	Schools: Elementary School Musical Assemblies on Watersheds & Storm Water Pollution Storm Drain Inlet Program: Marker Application & High School Education Training Class for Commercial Painters Develop and Implement an Education Program Addressing the Restoration and Prote Wetland Areas 1. Complete development of program plan 2. Implement of educational measures, hold workshops distribute brochures Continue Development of the SWMP List of Interested Parties & Use for Notification and Public Meetings 1. Add 100% of those requesting to be placed on the list 2. Annual notifications	PW PW PW PW, PL of SWMP D PW PW	Eng Eng Eng Eng Eng Eng Eng Eng Evelopments	Yes Yes Due Year 4 Due Year 5
PE-15	Schools: Elementary School Musical Assemblies on Watersheds & Storm Water Pollution Storm Drain Inlet Program: Marker Application & High School Education Training Class for Commercial Painters Develop and Implement an Education Program Addressing the Restoration and Prote Wetland Areas 1. Complete development of program plan 2. Implement of educational measures, hold workshops distribute brochures Continue Development of the SWMP List of Interested Parties & Use for Notification and Public Meetings 1. Add 100% of those requesting to be placed on the list 2. Annual notifications Maintain Environmental Programs and Compliance Web Pages & Post City's Draft a	PW PW PW PW, PL of SWMP D PW PW	Eng Eng Eng Eng Eng Eng Eng Eng Evelopments	Yes Yes Due Year 4 Due Year 5
	Schools: Elementary School Musical Assemblies on Watersheds & Storm Water Pollution Storm Drain Inlet Program: Marker Application & High School Education Training Class for Commercial Painters Develop and Implement an Education Program Addressing the Restoration and Prote Wetland Areas 1. Complete development of program plan 2. Implement of educational measures, hold workshops distribute brochures Continue Development of the SWMP List of Interested Parties & Use for Notification and Public Meetings 1. Add 100% of those requesting to be placed on the list 2. Annual notifications	PW PW PW PW, PL of SWMP D PW PW	Eng Eng Eng Eng Eng Eng Eng Eng Evelopments	Yes Yes Due Year 4 Due Year 5

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 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 need improvement or change	PW	Eng	Due Year 4 (& therevery 5 years)	
CHAP	TER 5 - CONSTRUCTION SITE STORM WATER RUNOFF CONTRO	L PROGR	RAM		
	BMP & Measurable Goals	DEPT	DIVISION	GOAL MET	
CON-1	Planning/Building Inspectors Will Inspect All Construction Sites Requiring a Grading			GOILLIVIEL	
	Also Be Conducted Prior to Well-Forecasted Rain Events at High Priority Construction				
	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 at Development Sites Greater Than or Equal to One Acre	Water Rete	ention Devices		
	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 O	rdinance 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 detected and referred to Code Enforcement for follow-up	PL	Code Enforcement	Yes	
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				
	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	
	2. 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 complaint response	PW	EC	Yes	
CON-10	Attach BMP Permit Conditions for Public Works Over-the-Counter Street Opening a		Permits		
	100% Street Opening and Concrete Permits	PW	Eng	Yes	

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 Wetlan	nd Without a	n Approved		
	Project-specific Habitat Management Plan and a Site-specific Water Quality Manager	nent Plan.			
	Formalize and implement strategy	PW, PL	Eng	Yes	
PC-2	Revise Mandatory Storm Water BMPs/ Design Standards				
	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 Hydromodification Control Criteria	Redevelopme	ent Projects		
		PW, PL	Eng	Due Joint Effort Q8	
PC-4	Select Applicability Thresholds for Applying Hydromodification Control Criteria to N	lew & Redev	elopment		
	Projects. Applicability Thresholds Will Be Consistent with Long-Term Watershed Projects.				
	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 R	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	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/Yes re Interim JE	
	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 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	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 Water Retention Devices at Development Sites Greater Than or Equal to One Acre				
	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 Inspections will 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 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	PW, PL	Eng	Yes	
	identifies modifications and/or additions necessary to effectively implement hydromodification controls and LID (Joint Effort Q2)	1,12	23.5	(Joint Effort Q2)	
	2. Approved new and/or modified enforceable mechanisms that effectively resolve	PW, PL	Eng	Yes to date/	
	regulatory conflicts and implement hydromodification controls and LID in new and redevelopment projects (Joint Effort Q8)			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			
	One educational workshop after the hydromodification control criteria have been developed	PW, PL	Eng	Due approx. Joint Effort Q8
PC-13	Develop & Implement an Education Program Addressing the Restoration and Protect	ion of Ripar	ian and	
	Wetland Areas			
	Complete development of program plan	PW, PL	Eng	Due Year 4
	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	1 **	LC	INA.
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	1 ''		100
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	1 ,,		100
СПУРТ	TER 8 - COMMERCIAL FACILITIES PROGRAM			
		DEDT	DIVICION	COAL MET
	BMP & Measurable Goals	DEPT	DIVISION	GOAL MET
CF-1	Revise BMPs for Vehicle Service, Food Service, and Retail and Commercial Businesse		E EC	***
	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	BMP & Measurable Goals	DEPT	DIVISION	GOAL MET
TMDL 1	Develop Additional BMPs as Necessary in Conjunction With The TMDL For Sedimen		DIVIDION	GOILLINEI
	Additional BMPs and measures	PW	Eng	Yes
TMDL 2	Develop Additional BMPs as Necessary in Conjunction With The TMDL For Pathoge		Ling	103
TIMDL 2	Additional BMPs and measures	PW	Eng	Yes
TMDI 2	Develop, Submit, and Implement a Wasteload Allocation Attainment Program(s) (WA			103
TMIDE 3		PW	1	Due Year 4:
	1. Develop and submit WAAP(s)	rw	Eng	1 WAAP submitte early in Year 3
	2 June 1 am and W.A.A.D(a)	DM	P	•
	2. Implement WAAP(s)	PW	Eng A POXE	Due Year 5
160 1	FOR ADDITIONAL BMPS-PLEASE REFER TO THE APPROPRIAT	E CHAPT	ERS ABOVE	
MO 1	Sweep City Streets By Mechanical Sweepers			
MO 3	Sweep Public Parking Lots and Parking Garages Regularly			
MO 4	Inspection, Cleaning, and Repair of City Catch Basins and Inlets			
MO 5	Inspection of Branciforte Storm Water Conveyance Channel and Trash Removal As N			
MO-5-1	Inspection of San Lorenzo River and Trash Removal As Needed (in conjunction with	Army Corps)-added, not in S	SWMP
MO 6	Clean Pump Stations Along the San Lorenzo River			
MO 8	Conduct Inspections of Storm Drain Lines			
MO 10	Replace or Rehabilitate Sanitary Sewer Main Lines			
	Development and Implementation of a Lateral Inspection Program			
MO 11				

Repair and Rehabilitation of Minor Storm Drain Lines				
CBI Grant #1: Dry Weather Diversion of Storm Water from SLR Pump Stations 1, 2, and 1A to the WWTF				
CBI Grant #2: After CBI Grant Project Completion, Dry Weather Diversion of Storm Water from SLR Pump Stations 1B and 3 to				
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				
Co-sponsor Coastal Clean-Up Day Develop /Implement EduProg to Restore & Protect Riparian and Wetland Areas				
	recasted Rain at			
vel Sites Great	ter 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 30 Ft Buffer Zone for Wetlands				
Revise Mandatory Storm Water BMPs/ Design Standards Brochure				
ing Water				
ment Projects	that are			
Develop & Enact A Strategy for Implementing LID & Hydromodification Control For New and Redevelopment Projects				
DIVISION	GOAL MET			
Eng	Due Year 4			
Eng	Due Year 4			
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