

2014 – 2015 Annual Report Stormwater Permit Requirements, Compliance Actions and Results

Permit Section	Permit Requirement
E – Municipal Maintenance	Report Trash Quantities 2013 - 2015 (Permit Section E.6)
F – Commercial and Industrial Facilities	Commercial and Industrial Inventory (businesses in City; Permit Section F.1)
	Inspect and Monitor (for Stormwater Compliance; (Permit Section F.4)
	Training (Permit Section F.9)
	Facility Monitoring Data Reported Under the General Industrial Permit (Data Analysis; Permit Section F.5)
H – Illicit Discharge and Detection Elimination (IDDE)	Illicit Discharge Training (Staff Training; Permit Section H.12)
	Illicit Discharge Drive-by Inspections (Permit Section H.5)
	MS4 System Inlet Labels and Illegal Dumping Signs (Permit Section H.9)
	Reporting (type of spill, material, response and volume; Permit Section H.14)
J – Parcel Scale Development	Requirements for Non-priority Development Projects (PCRs for 85th Percentile 24-hour Storm Event; Permit Section J.3)
	Requirements for Priority Development Projects (PCRs for volume or flow based retention for 85th Percentile 24-hour Storm Event; Permit Section J.4)
	Increase / Decrease Impervious Area (Permit Section J.7)

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K – Construction Site Management	Staff Training (Permit Section K.11)
	Information Management System (Tracking Inspection Permit and Infrastructure Management; Permit Section K.10)
	Inspections of High-priority Sites (Permit Section K.6)
	Construction Site Inspections (Permit Section K.6)
	Inspection of Structural BMP Installations (Permit Section K.7)
L – Development Planning and Stormwater Retrofits	Specific Plan Conditions for Future Growth Areas (Permit Section L.1.a)
	Riparian Protection Policies and Requirements (Permit Section L.1.d.i)
N – Trash Load Reduction	Trash/Sediment Removal from Creeks (cubic yards [CY]: Natividad, Santa Rita, Rec Ditch, Salinas Riv., Markley Swamp, Carr Lake; Permit Section N.2.b)
	Removal of Trash / Sediment Stormwater Basins (Permit Section N.2.b)
	Rapid Trash Assessments in Stream Channels (Permit Section N.2.c)
	Trash Capture and Filtration (Permit Section N.1)
	Trash Load Reduction Plan (Permit Section N.3)
P – Monitoring Effectiveness Assessment and Program Improvement	Pesticide, Herbicide, and Fertilizer Applications 24 - 72 hours Prior to Rain Events (quantity of liquid by volume or pounds of dry chemicals applied; Permit Section P.1.b.ii.4)
	Urban Catchment Action Level Pilot Project Monitoring 2013 - 2015 (outfall location; Permit Section P.4) ↑ - increasing water quality ↓ - decreasing water quality ⇕ - no consistent trend
	Urban Subwatershed Monitoring 2012 – 2015 (Permit Section P.4) ↑ - increasing water quality ↓ - decreasing water quality ⇕ - no consistent trend
	Receiving Water Toxicity Monitoring 309ALD (Rec Ditch at

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	Boronda Road; Permit Section P.5)
	Sediment Toxicity Monitoring 309ALD (Rec Ditch at Boronda Road; Permit Section P.5)
	Habitat Scores 309ALD from 2009-2014 (Rec Ditch at Boronda Road; Permit Section P.5)