

Summary of Los Angeles County Municipal Permit Requirements from Arcadia Stay Request	Principal Permittee Requirement	In 1996 LA Permit (Order 96-054)	In 1990 Permit (Order 90-079)	In Ventura Permit (Order 00-108)	In Long Beach Permit (Order 99-060)	13 Minimum BMPs	New Requirement
Each permittee shall implement a program to control runoff from construction activity at all construction sites within its jurisdiction (p. 42).		✓	✓ § 2.1.6 § 3.1.4	✓	✓	✓	
Sewage systems maintenance, overflow and spill prevention		✓		✓	✓		
Public construction activities management		✓	✓ § 2.1.6 § 3.1.4	✓	✓		
Vehicle maintenance/material storage facilities/corporate yards management		✓		✓	✓		
Landscape and recreational facilities management		✓		✓	✓		
Storm drain operation management		✓	✓	✓	✓	✓	
Streets and roads maintenance		✓	✓	✓	✓	✓ Sweeping was required	
Parking facilities management		✓		✓	✓		
Public industrial activities management		✓	✓ § 2.1.7 § 3.1.2	✓	✓		
Emergency procedures		✓		✓	✓		
Treatment feasibility study							✓ County Sanitation Districts of LA County is the lead agency- Not the Permittees

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Public facilities management – permittee owned parking lots exposed to storm water to be cleaned and/or inspected two times per month (p. 51).		✓ Required sweeping or other alternative - but not a frequency		✓	✓		
Permittees to revise SQMP to incorporate program implementation amendments to comply with TMDL waste load allocation (p. 18-19).				✓	✓		
Participation in intra-agency coordination (e.g. fire department, building and safety, code enforcement, public health) (p. 20).		✓		✓	✓		
Each permittee to amend, revise or update General Plan to include watershed and storm water quality and quantity management considerations, when land use, housing, open space elements amended (p. 41).		✓		✓	✓		
Implementation of SQMP to reduce the discharge of pollutants “in” storm water (p. 18).				✓	✓		
Catch basin program permittees to ensure that any catch basin that is at least 40% full of trash and/or debris is cleaned (p. 49).		✓ In Public Agency Model Program §5.2.1		✓	✓	✓ Required cleaning where needed	
Permittees to provide contact information for appropriate staff responsible for storm water public education activities to the principal permittee (p. 25).		✓					

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Principal Permittee to organize Public Outreach Strategy meetings for permittees on a quarterly basis (p. 25).	✓						
Principal Permittee to develop protocol to assess effectiveness of in school educational programs and submit the same to Regional Board Executive Officer (p. 25).	✓						
Principal permittee to develop behavioral change assessment strategy (p. 26).	✓	✓					
Each permittee to submit an environmentally sensitive area delineation map for approval by Regional Board Executive Officer (p. 36).							✓
Each Permittee to prepare annual budget summary on expenditures for program implementation (p. 20).		✓		✓	✓		
Each Permittee to develop local SQMP if <u>Permittee modifies</u> countywide SQMP or implements different controls or BMPs.							✓ Conditional
Each Permittee to place trash receptacles at <u>all</u> transit stops within its jurisdiction that have no shelters. (p. 49).			✓ Where needed			✓ Required more receptacles where needed	
Each permittee to amend codes and ordinances to give legal effect to SUSMP changes within 60-180 days. (p. 35).		✓		✓	✓		✓

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Each permittee to train employees in targeted positions (whose jobs or activities are engaged in development planning) regarding development planning requirements. (p. 41).		✓ Required in § V.A.2.b		✓	✓		
Each permittee to train employees in targeted positions (whose jobs or activities are engaged in construction activities, including construction inspection staff) regarding the requirements of the storm water management program. (p. 45).		✓ Required in § V.A.2.b		✓	✓		
Each permittee to train their employees in targeted position (whose interactions, jobs, and activities affect storm water quality) regarding the requirements of the storm water management program. (p. 50-51).		✓ Required in § V.A.2.b		✓	✓		
Each Permittee to train all targeted employees who are responsible for identification, investigation, termination, clean up, and reporting of all illicit connections and discharges. (p. 52).		✓ Required in § V.A.2.b		✓	✓		
Principal Permittee in coordination with City of Santa Clarita and Regional Board to develop studies, including a description of the drainage areas to be monitored and sampling locations (p. T-17).	✓						

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Principal Permittee to begin study to evaluate peak flow control and to determine numeric criteria to prevent or minimize erosion of natural stream channels and banks caused by urbanization (p. T-18).	✓						
Principal permittee to commence peak discharge impact study (p. T-18).	✓						
Principal Permittee to submit storm water monitoring report (p. T-3).	✓	✓	✓	✓	✓		
Each Permittee to prepare individual annual reports for submission to Principal Permittee by annual date required by principal permittee (p. T-3).		✓	✓	✓	✓		
Each Permittee to require the implementation of SUSMP provisions for all projects located in or directly adjacent to or discharging directly to an ESA (p. 36).				✓	✓		
Each Permittee to require the implementation of a site-specific plan to mitigate post-development storm water for new development and redevelopment not requiring a SUSMP, but which may potentially have adverse impacts on post-development storm water quality where various project characteristics exist (p. 38).				✓	✓		

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Principal Permittee to submit Unified Annual Storm Water Report documenting the progress of permittees' implementation of the SQMP and the requirements of the permit (p. T-2).	✓			✓	✓		
Principal permittee to commence tributary monitoring (p. T-10).	✓						
Trash monitoring program for L.A. River and Ballona Creek watershed management areas to commence (p. T-12).							✓
Permittees to adopt urban runoff ordinance to enforce permit terms (p. 22).		✓	✓	✓	✓		
Updated statement by legal counsel that permittees have obtained all necessary legal authority to be provided (p. 22).		✓		✓	✓		
Principal Permittee, in cooperation with permittees, to coordinate to develop outreach programs that focus on watershed-specific pollutants listed in Table 1 – Ballona Creek, L.A. River, San Gabriel River, etc. – trash, nutrients, bacteria, metals, pesticides, PAHs, and others (p. 26).	✓						
Principal permittee to develop and implement corporate outreach program for all RGOs and restaurant chain corporations to be conducted twice during the permit term with the first outreach to be begin no later than February 3, 2003 (p. 29).	✓						

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All permittees to develop and maintain a listing of permitted connections to their storm drain system, including a map of all the listed connections and discharges (p. 52).				✓	✓		
All open channels to be field screened for illicit connections (p. 52).		✓ In IC/ID model program § 3.2.1		✓	✓		
Each permittee to require the implementation of SUSMP and post-construction control requirements for industrial/commercial development category to projects that disturb one acre or more (p. 38).		✓	✓ § 2.1.6 § 3.1.4	✓	✓	✓	Not until July 2003

✓ means that the requirement summarized in the far left column was previously required or is currently required.

A ✓ in the “New Requirement” column means that the requirement is new.

A ✓ in the “Principal Permittee Requirement” column means that the Principal Permittee is responsible for completion of that requirement, unless otherwise stated.

The “13 Minimum BMPs” column represents those BMPs that were designated as minimum BMPs for compliance purposes. The 13 BMPs established an area-wide minimum BMP implementation standard for storm water management. A summary of those 13 BMPs are:

1. Catch basin stenciling program;
2. Programs to promote and facilitate public reporting of illegal discharges and dumping;
3. Adopt a runoff control ordinance requiring BMPs during and after construction and at industrial and commercial sites;
4. Augment public education of storm water issues;
5. Provide additional catch basin and storm drain channel cleaning;
6. Increase frequency of and number of roadside trash receptacles;
7. Increase street sweeping where needed;
8. Create or augment a program to eliminate improper disposal of litter, etc to the storm drainage system;
9. Implement facility inspections of auto repair shops, auto body shops, auto parts and accessory shops, gasoline stations, and restaurants;
10. Encourage the public to remove rubbish and debris from their homes and businesses;

11. Encourage recycling of oil, antifreeze, and other materials to prevent improper disposal;
12. Encourage proper disposal of household hazardous waste; and
13. Encourage the proper use and conservation of water to minimize runoff.

A ✓ in the “Principal Permittee Requirement” column and in other columns such as “In 1990 Permit”, “In 1996 Permit”, “In Ventura Permit”, or “In Long Beach Permit”, means that the requirement is consistent across multiple MS4 Permits.