

ATTACHMENT H – ANNUAL REPORT FORMS

REVISED TENTATIVE

**Regional Phase I MS4 NPDES Permit
(Order No. R4-202X-xxxx)
NPDES No. CAS004004**

**Watershed Management Program Progress Report Form
Reporting Year [XX-XX]**

Watershed Management Program Name	
Participating Permittee(s)	
Date of Watershed Management Program Progress Report	
Initial Approval Date of Watershed Management Program (according to Table 12 or Part IX.G.3 of the Order)	

Note that Permittees will not be able to propose modifications to their WMP in the Watershed Management Program Progress Report Form. Any modification(s) shall be requested in writing explaining the nature of the proposed modification and justification for consideration by the Los Angeles Water Board [Order – IX.C and IX.E.2].

1.1 **Watershed Control Measure Milestone Progress.** Summarize the progress on all Watershed Control Measure requirements and dates for their achievement (milestones) identified in your WMP that were required to be achieved by the end of this Reporting Year. These may be milestones for specific projects, cumulative number of projects to be implemented (e.g., “Recipes for Compliance”; installation of prescribed volume of BMP capacity by a certain date; Percent Load Reduction of bacteria pollutant by a certain date), or cumulative storm volume addressed¹ by control measures (e.g., LID, new/re-development projects, regional projects). If any milestones were not achieved, give a clear description of the action/milestone, explain the delay in control measure implementation, and provide the revised action/milestone. The format for this item is a text box but you are encouraged to provide this information in an appropriate format as an attachment with spreadsheets, graphs, and/or other elements that would concisely convey the required information.

(Provide information within this space or as an attachment)

¹ Includes the volume of water captured, infiltrated, retained, treated, diverted or otherwise addressed by a watershed control measure ~~designed to capture the 85th percentile 24-hour storm event.~~

1.2 **Watershed Control Measures Completed.** Complete Table 1a, on an Excel spreadsheet. Include all watershed control measures (aside from minimum control measures specified in Part VIII of the Order) in the Watershed Management Program completed since the effective date of the Order for Ventura County Permittees, since March 28, 2014 for the City of Long Beach, and since December 28, 2012 for other Los Angeles County Permittees. This table is cumulative—i.e., the table should include all the control measures completed from the time of the aforementioned dates to the end of this reporting period. Structural control measures as well as non-structural control measures (e.g., enhanced MCMs such as incentive programs, outreach and conservation programs, etc.) should be included in this table. If information is not available for a particular field, the field should indicate “Not Applicable” (N/A) ~~be left blank~~ [Order – IX].

Table 1a: Watershed Control Measures Completed

Project Name	Previous Project Name(s) if Changed	Permittee(s)	Subwatershed	Project Type ²	Description	Latitude ³	Longitude ⁴	Required Completion Date in WMP	Actual Completion Date	Capital Costs [\$]	Annual O&M Costs [\$]	Funding Source(s)	Project Footprint ⁵ [Acres]	Drainage Area ⁶ [Acres]	Projected Storage Capacity in WMP [Acre-feet]	Actual Storage Capacity ⁷ [Acre-feet]	Volume Addressed for the Reporting Year ⁸ [Acre-feet]

² Choose from Regional Infiltration Facility, Regional Treatment Facility, Green Street, Diversion to Sewer, Non-Structural, or Other (specify). For Regional Treatment Facility projects, include a description of the treatment process and design specifications in section 1.2a. For Green Street projects, include linear miles of the green street in section 1.2a.

³ Use decimal degrees (DD) format.

⁴ Use decimal degrees (DD) format.

⁵ The area footprint of the project.

⁶ The area tributary to the project.

⁷ The project’s physical storage capacity to hold water. For example, for a regional infiltration facility, this would be the storage volume of the storage units plus the void space of backfill materials.

⁸ Includes the volume of water captured, infiltrated, retained, treated, diverted, or otherwise addressed by the project for the Reporting Year.

1.2a) Additional Information. If desired, provide additional information regarding the Watershed Control Measures completed (e.g., other compliance metrics).

(Provide information within this space or as an attachment)

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1.3 **Watershed Control Measures Planned and In Progress.** Complete Table 1b, on an Excel spreadsheet. Include all watershed control measures (aside from minimum control measures specified in Part VIII of the Order) in the Watershed Management Program that are planned and in progress. Structural control measures as well as non-structural control measures (e.g., enhanced MCMs such as incentive programs, outreach and conservation programs, etc.) should be included in this table. If information is not available for a particular field, the field should indicate “Not Applicable” (N/A) [Order – IX].

Table 1b: Watershed Control Measures Planned and In Progress

Project Name	Permittee(s)	Subwatershed	Project Type ⁹	Description	Latitude ¹⁰	Longitude ¹¹	Required Completion Date in WMP	Estimated Completion Date	Estimated Capital Costs [\$]	Estimated Annual O&M Costs [\$]	Funding Source(s)	Project Footprint ¹² [Acres]	Drainage Area ¹³ [Acres]	Projected Storage Capacity in WMP ¹⁴ [Acre-feet]	Status ¹⁵

1.3a) Additional Information. If desired, provide additional information regarding the Watershed Control Measures planned and in progress (e.g., other compliance metrics).

(Provide information within this space or as an attachment)

⁹ Choose from *Regional Infiltration Facility, Regional Treatment Facility, Green Street, Diversion to Sewer, Non-Structural, or Other*. For Regional Treatment Facility projects, include a description of the treatment process and design specifications in section 1.3a.

¹⁰ Use decimal degrees (DD) format.

¹¹ Use decimal degrees (DD) format.

¹² The area footprint of the project.

¹³ The area tributary to the project.

¹⁴ The project’s physical storage capacity to hold water. For example, for a regional infiltration facility, this would be the storage volume of the storage units plus the void space of backfill materials.

¹⁵ Description of the project’s status. This may include the project implementation phase (e.g., funding, design, construction).

1.4 **Water Body Pollutant Combination (WBPC) Compliance.** Complete Table 1c on an Excel spreadsheet for all WBPCs identified in the Watershed Management Program. If information is not available for a particular field, the field should indicate “Not Applicable” (N/A) [Order – X].

Table 1c: WBPC Compliance

WBPC Category (1, 2, or 3)	Pollutant	Receiving Water	Weather Condition (Wet, Dry, N/A)	Interim or Final	Deadline	Deadline Met? (Yes, No, N/A)	Method of Compliance ¹⁶

1.5 **Additional Information.** Attach any additional information or reports pertinent to the WMP to this report. Provide a brief summary of these attachments below.

(Provide information within this space or as an attachment)

¹⁶ Choose between the following four options: (1) outfall monitoring, (2) receiving water monitoring, (3) no direct or indirect discharge from MS4 to the applicable receiving water, or (4) full compliance of an approved WMP. If selecting option (4), reference applicable projects in Table 1a and 1b.

**Regional Phase I MS4 NPDES Permit
(Order No. R4-202X-xxxx)
NPDES No. CAS004004**

**Annual Report Form
Reporting Year [XX-XX]**

Sections 2-8 of this form includes items to be reported individually by each Permittee for this reporting year unless otherwise indicated.

Permittee Name	
Permittee Program Contact	
Title	
Address	
City	
Zip Code	
Phone	
Email	

2. Legal Authority and Certification

Complete the items on this page.

2.1 Answer the following questions on Legal Authority [Order – VI.B.2].

Question	Yes	No
Is there a current statement certified by the Permittee’s chief legal counsel that the Permittee has the legal authority within its jurisdiction to implement and enforce each of the requirements contained in 40 CFR § 122.26(d)(2)(i)(A-F) and the Order?	<input type="checkbox"/>	<input type="checkbox"/>
Has the above statement been developed or updated within this reporting year? If yes, attach the updated legal authority statement to this report.	<input type="checkbox"/>	<input type="checkbox"/>

2.2 Complete the required certification below [Attachment D – V.B.5].

“I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.”

Signature of either a principal executive officer, ranking elected official, or by a duly authorized representative of a principal executive officer or ranking elected official. A person is a duly authorized representative only if:

- a. The authorization is made in writing by a principal executive officer or ranking elected official.
- b. The authorization specifies either an individual or a position having responsibility for the overall operation of the regulated facility or activity such as the position of plant manager, operator of a well or a well field, superintendent, position of equivalent responsibility, or an individual or position having overall responsibility for environmental matters for the company. (A duly authorized representative may thus be either a named individual or any individual occupying a named position.)
- c. The written authorization is submitted to the Regional Board.

If an authorization of a duly authorized representative is no longer accurate because a different individual or position has responsibility for the overall operation of the facility, a new authorization will be submitted to the Regional Board prior to or together with any reports, information, or applications, to be signed by an authorized representative.

Signature

Title

Date

3. Program Expenditures

Complete the following items in this section.

3.1 Source(s) of funds used in this reporting year, and proposed for the next reporting year, to meet necessary expenditures on the Permittee's storm-water management program [Order – VI.C.2].

(Provide information within this space)

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3.2 Complete the table below on program expenditures for this reporting year [Attachment D – VII.A.5]. Enter “0” for any fields that do not apply.

Category		Capital Expenditures ¹	Land Costs	Personnel Cost	Consultant (s) Cost	Overhead Costs	Construction Costs	Permit(s), Operation, and Maintenance (O&M) Costs	Total Expenditures for this Reporting Year	Program Budget for Next Reporting Year
(1) Program Management²										
(2) NPDES MS4 Permit Fees										
(3) Minimum Control Measures (MCMs)	PIPP									
	Industrial / Commercial Facilities Program									
	Planning & Land Development Program³									
	Construction Program									
	Public Agency Activities Program									
	IDDE Program									
	Additional Institutional BMPs / “Enhanced” MCMs									

¹ Exclude land costs.

² Includes but not limited to program management plans, mail, legal support, travel, conferences, printing, producing manuals and handbooks, annual/semi-annual reporting, development and maintenance of any electronic databases required by this permit including GIS, and other non-labor costs.

³ Including but not limited to environmental review, development project approval and verification, and permitting and licensing costs specific to the provisions of the Order that are beyond the scope of a normal plan review, permitting, and inspection process.

Category		Capital Expenditures ¹	Land Costs	Personnel Cost	Consultant (s) Cost	Overhead Costs	Construction Costs	Permit(s), Operation, and Maintenance (O&M) Costs	Total Expenditures for this Reporting Year	Program Budget for Next Reporting Year
(4) TMDL Implementation Plan / Watershed Management Program Development⁴										
(5) Projects⁵	Distributed Projects and Green Streets									
	Regional Projects									
	Other Structural BMPs									
(6) Trash Compliance	Trash TMDLs⁶									
	Discharge Prohibitions - Trash⁷									

⁴ Include costs for development and/or revision of Implementation Plans (e.g., TMDL Implementation Plan, Watershed Management Programs including Reasonable Assurance Analysis). Specify which plans these are in Section 3.3 below.

⁵ If a Permittee is implementing a project collaboratively, the Permittee should only include the portion of the project cost that it is assuming.

⁶ Includes full capture, partial capture, and institutional controls used to comply with trash TMDLs.

⁷ Includes full capture, partial capture, and institutional controls used to comply with Statewide Trash Provisions.

Category		Capital Expenditures ¹	Land Costs	Personnel Cost	Consultant (s) Cost	Overhead Costs	Construction Costs	Permit(s), Operation, and Maintenance (O&M) Costs	Total Expenditures for this Reporting Year	Program Budget for Next Reporting Year
(7) Monitoring	Monitoring Plan Development⁸									
	Outfall and Receiving Water Quality Monitoring									
	BMP Effectiveness Monitoring									
	Regional Studies⁹									
	Special Studies¹⁰									
(8) Other¹¹										
TOTAL										

3.3 Additional Information: Please add any additional comments on storm-water expenditures below.

(Provide information within this space)

⁸ Includes costs to develop and/or revise monitoring plans (e.g., TMDL Monitoring Plan, IMP, CIMPs, non-storm-water screening and monitoring program). Specify which plans these are in Section 3.3 below.

⁹ Includes costs to comply with Part X (Regional Studies) of the Attachment E-MRP.

¹⁰ Includes costs to comply with Part XI (Special Studies) of the Attachment E-MRP.

¹¹ Enter costs in this table but specify what this "Other" category consists of in Section 3.3 below.

4. Non-StormwWater Discharge Prohibitions

Complete the following items in this section.

4.1 Provide an assessment of the effectiveness of the Permittee’s control measures in effectively prohibiting non-stormwater discharges into the MS4 to the receiving water [Order – III.AB].

(Provide information within this space)

4.2 Describe sources of non-stormwater discharges determined to be a NPDES permitted discharge, a discharge subject to CERCLA, a conditionally exempt non-stormwater discharge, or entirely comprised of natural flows [Order - III.AB.2].

(Provide information within this space)

4.3 Check all that apply [Order – III.AB.4].

<u>There hasHas been non-stormwater discharge(s) to an ASBS</u>	<input type="checkbox"/>
<u>The non-stormwater discharge(s) to the ASBS caused or contributed to an exceedance receiving water limitations, WQBELs, water quality objectives in Chapter II of the Ocean Plan, or an undesirable alteration in natural ocean water quality in an ASBS</u>	<input type="checkbox"/>
<u>Additional BMPs were implemented to address the exceedances above</u>	<input type="checkbox"/>

4.4 If you had non-stormwater discharge(s) to an ASBS that caused or contributed to an exceedance receiving water limitations, WQBELs, water quality objectives in Chapter II of the Ocean Plan, or an undesirable alteration in natural ocean water quality in an ASBS, describe what additional BMPs were implemented to address these exceedances. How effective were those BMPs in addressing the exceedances? [Order - III.AB.4.b]

(Provide information within this space)

4.4.5 Did you develop and implement procedures to ensure that a discharger, if not a named Permittee in this Order, fulfilled the requirements of Part III.AB.5.a.i-vi? If so, provide a link to where the procedures may be found or attach to this Annual Report [Order – III.AB.5.a].

(Provide information within this space)

~~4.24.6~~ Did you organize and maintain records of all notifications, local permits, and non-storm water discharges greater than 100,000 gallons in an electronic database? (Yes or No) [Order – III.~~AB~~.5.b]

(Provide information within this space)

~~4.34.7~~ Did you determine that any of the conditionally exempt non-storm-water discharges, with the exception of essential non-stormwater discharges, identified per Part III.~~AB~~.5.c of the Order is a source of pollutants that causes or contributes to an exceedance of applicable receiving water limitations and/or water quality-based effluent limitations? If so, how many of the conditionally exempt non-storm-water discharges in Part III.~~AB~~.3.b of the Order did you determine to be sources of pollutants that caused or contributed to an exceedance of receiving water limitations or WQBELs? If you made that determination, which type(s) of non-storm water discharges in Part III.~~AB~~.3.b were sources of pollutants? [Order – III.~~AB~~.6]

(Provide information within this space)

~~4.44.8~~ If you answered yes to the question 4.~~73~~ above, check all that apply [Order – III.~~AB~~.6].

Effectively prohibit the non-storm-water discharge into the MS4	<input type="checkbox"/>
Impose conditions in addition to those in Table 5 of the Order, subject to approval by the Los Angeles Water Board Executive Officer, on the non-storm-water discharge such that it will not be a source of pollutants	<input type="checkbox"/>
Require diversion of the non-storm-water discharge to the sanitary sewer	<input type="checkbox"/>
Require treatment of the non-storm-water discharge prior to discharge to the receiving water	<input type="checkbox"/>

~~4.5 Provide an assessment of the effectiveness of the Permittee’s control measures in effectively prohibiting non-storm water discharges into the MS4 to the receiving water [Order – III.B].~~

~~*(Provide information within this space)*~~

~~4.6 Describe sources of non-storm water discharges determined to be a NPDES permitted discharge, a discharge subject to CERCLA, a conditionally exempt non-storm water discharge, or entirely comprised of natural flows [Order - III.B.2].~~

(Provide information within this space)

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5. Non-Storm~~w~~-Water Outfall Screening and Monitoring

Complete the following items in this section.

5.1 Complete the tables below regarding your Non-Storm~~w~~-Water Outfall-Based Screening and Monitoring Program [Attachment E – VII].

Receiving Water	No. of Outfalls within your Jurisdiction	No. of Outfalls Screened during this Reporting Year	No. of Screening Events During This Reporting Year	Outfalls with Significant Non-Storm w -Water Discharges ¹²			
				Total Confirmed	Total Abated	Total Attributed to Allowable Sources ¹³	Total Being Monitored
[RW 1]							
(add rows as needed)							
Total							

Method of Abatement	Total No.
Low Flow Diversion (LFD)	
Illicit Discharges Eliminated	
NPDES Permitted	
Retention	
Discharge No Longer Observed	
Other (describe in Section 5.3)	

5.2 Los Angeles County Permittees: Did you consider dry weather receiving water monitoring data downstream of the outfalls and other relevant information to determine if re-screening is necessary for any of the previously screened outfalls that did not have significant non-storm water discharge? If so, explain how many outfalls require re-screening and when re-screening

¹² “Significant Non-Storm~~w~~-Water Discharges” as identified by the Permittee per Part VII.B of the Attachment E - MRP.

¹³ “Allowable Sources” refers to the discharges exempt from the Prohibition of Non-Storm~~w~~-Water Discharges listed in Part III.AB.2 of the Order.

will be completed. If applicable, describe any changes made to the program [Attachment E – VII.D.2].

(Provide information within this space)

5.3 Additional Information. If desired, provide additional information regarding Non-Stormw-Water Outfall Screening and Monitoring.

(Provide information within this space)

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6. Minimum Control Measures

Complete the following items in this section.

6.1 General Provisions [Order – VIII.A.3]

Did you train all your employees in targeted positions (whose interactions, jobs, and activities affect storm-water quality) on the requirements of the Minimum Control Measures in this Order, or did you ensure contractors performing privatized/contracted municipal services are appropriately trained to: (a) Promote a clear understanding of the potential for activities to pollute storm-water, (b) Identify opportunities to require, implement, and maintain appropriate BMPs in their line of work? (Yes or No)

(Provide information within this space)

6.2 Public Information and Participation Program [Order - VIII.D]

Complete the following item regarding the Public Information and Participation Program.

6.2a) Summarize opportunities created for public engagement in storm-water planning and program implementation to raise public awareness of storm-water program benefits and needs (e.g., *Don't Trash California* campaign). Note whether activities were performed by the jurisdiction or as part of a watershed, regional, or county-wide group [VIII.D.3.a].

(Provide information within this space)

6.2b) Summarize educational activities and public information activities to facilitate storm water and non-storm-water pollution prevention and mitigation. What pollutants were targeted? What audiences were targeted? Note whether activities were performed by the jurisdiction or as part of a watershed, regional, or county-wide group [VIII.D.3.b].

(Provide information within this space)

6.2c) In selecting targeted pollutants for public information/education topics, did you consider the proper management and disposal of (1) vehicle wastes (e.g., used oil, used tires); (2) household waste materials (i.e., trash and household hazardous waste, including personal care products, pharmaceuticals, and household cleaners); (3) pesticides, herbicides, and fertilizers; (4) green waste; and (5) animal wastes? (Yes or No) If no, what other materials were considered? [VIII.D.3.b.i]

(Provide information within this space)

6.2d) Which of the following methods were selected to distribute public information/ educational materials? [VIII.D.3.b.ii]

Category	Yes	No
Internet-based platforms (e.g., storm-water websites, social media websites and applications)	<input type="checkbox"/>	<input type="checkbox"/>
Commercial points-of-purchase (e.g., automotive parts stores, home improvement centers/ hardware stores/ paint stores, landscape / gardening centers, pet shops)	<input type="checkbox"/>	<input type="checkbox"/>
Schools (K- 12)	<input type="checkbox"/>	<input type="checkbox"/>
Radio/television	<input type="checkbox"/>	<input type="checkbox"/>
Community events	<input type="checkbox"/>	<input type="checkbox"/>
Other (specify)	<input type="checkbox"/>	<input type="checkbox"/>

6.2e) Did you document and track information on the implemented Public Information and Participation activities including activity, date(s), method of dissemination, targeted behavior, targeted pollutant, targeted audience, culturally effective method(s), other information necessary for the metrics identified in Part VIII.D.4.a of the Order, and metric for measuring effectiveness? (Yes or No) [VIII.D.4.b]

(Provide information within this space)

6.2f) What metrics did you use to measure the effectiveness in achieving the objectives of the Public Information and Participation Program? Considering those metrics, is your Public Information and Participation program effective? Explain [VIII.D.4.a].

(Provide information within this space)

6.2g) Additional Information. If desired, provide additional information regarding implementation of the Public Information and Participation Program.

(Provide information within this space)

6.3 Industrial and Commercial Facilities Program [Order – VIII.E]

Complete the following items regarding the Industrial and Commercial Facilities Program.

6.3a) Watershed-Based Inventory:

Question	Yes	No
Have you updated your watershed-based inventory or database of all industrial and commercial facilities within your jurisdiction that are critical sources ¹⁴ of storm-water pollution identified in Part VIII.E.2 of the Order (inventory shall be updated at least once every 2 years)?	<input type="checkbox"/>	<input type="checkbox"/>

6.3b) If you answered yes to question 6.3a above, what is the total number of facilities in your inventory list?

(Provide information within this space)

6.3c) If you answered no to question 6.3a above, when will you update the inventory list?

(Provide information within this space)

6.3d) Commercial Facilities [VIII.E.3]:

Question	Response
In implementing the Outreach Program, how many commercial facilities did you reach out to during this reporting year?	
In implementing the Business Assistance Program, how many commercial facilities did you assist during this reporting year?	
How many commercial facilities did you inspect during this reporting year?	
<u>Of the commercial facilities inspected during this reporting year, how many were the first, second, third, etc. round of inspections? For example, report x number of first-round inspections, y number of second-round inspections, z number of third-round inspections, etc. Each round of inspections corresponds to the requirement to conduct an inspection every two years. How many of the inspections in the previous question had storm-water violation(s)?</u>	
<u>How many of the inspections in the previous question were second inspections? How many of the total commercial facility inspections had stormwater violation(s) during this reporting year?</u>	

¹⁴ Part VIII.E.2.a of the Regional MS4 Permit summarizes “critical sources” to be tracked.

6.3e) Industrial Facilities [VIII.E.4]:

Question	Response
How many facilities from question 6.3b are industrial facilities with SIC codes that require enrollment in the IGP? (in this reporting year)?	
How many industrial facilities did you report to the Los Angeles Water Board as non-filers during this reporting year?	
In implementing the Business Assistance Program, how many industrial facilities did you assist during this reporting year?	
How many Industrial facilities did you inspect during this reporting year?	
<u>Of the commercial facilities inspected during this reporting year, how many of the inspections in the previous question were the first, second, third, etc. round of inspections? For example, report x number of first-round, y number of second-round, and z number of third-round, etc. Each round of inspections corresponds to the requirement to conduct an inspection every two years.</u>	
How many of the <u>total industrial facility inspections in the previous two questions</u> had storm-water violation(s) <u>during this reporting year</u> ?	

6.3f) Enforcement Actions: Describe the number and nature of any enforcement actions taken related to the industrial and commercial facilities program [VIII.E.6].

(Provide information within this space)

6.3g) Additional Information. If desired, provide additional information regarding implementation of the Industrial and Commercial Facilities Program.

(Provide information within this space)

6.4 Planning and Land Development Program [VIII.F]

Complete the following items regarding the Planning and Land Development Program.

6.4a) Priority Development Projects: Complete the table below for Priority Development Projects as of the end of this Reporting Year [VIII.F.1].

Development Type	Number of Priority Development Projects Completed During This Reporting Year	Number of Priority Development Projects In-Progress
New Development		
Redevelopment		

6.4b) Use of Alternative Compliance Measures for Priority Development Projects. Provide the number of Priority Development Projects completed during this Reporting Year that utilized alternative compliance measures per Parts ~~VIII.F.4.e~~ and VIII.F.45.b of the Order.

Category	Number of Projects
On-site Biofiltration	
On-site Flow-based BMPs	
Off-site Infiltration	
Groundwater Replenishment Projects	
Off-site Retrofit Projects	
Other	

6.4c) Exemptions to Priority Development Project Performance Requirements. If the Permittee is implementing an approved Local Ordinance Equivalence or an approved Regional Storm~~w~~-Water Mitigation Program per Part VIII.F.1.c, describe the area covered by these exemptions; and the number and names of Priority Development Projects that were exempted from the Order’s Priority Development Project Structural BMP Performance Requirements.

(Provide information within this space)

6.4d) Priority Development Project Greater Than 50 Acres. If applicable, provide information on any Priority Development Projects with a project area greater than 50 acres that were completed during this Reporting Year or are currently in-progress. Information should include the name and location of the project(s) and whether the project(s) are new development or redevelopment.

(Provide information within this space)

6.4e) Hydromodification Management: If applicable, provide information on the name, location, and nature of any projects requiring hydromodification controls that were completed or in-progress within this Reporting Year [VI.F.2].

(Provide information within this space)

6.4f) Exemptions to Hydromodification Controls: Are there any areas where assessments of downstream channel conditions and proposed discharge hydrology indicate that

adverse hydromodification effects to beneficial uses of Natural Drainage Systems are unlikely, per Part VIII.F.2.b? If so, what are the numbers and names of the New Development and Redevelopment projects exempt from implementation of hydromodification controls?

(Provide information within this space)

6.4g) Tracking, Inspection and Enforcement of Post-Construction BMPs: Describe the number and nature of any enforcement actions taken related to the planning and land development program [VIII.F.3.c.v].

Question	Yes	No
Does your program implement a GIS or other electronic system for tracking Priority Development Projects and Hydromodification Management Projects that at a minimum contains all the information required by Permit?	<input type="checkbox"/>	<input type="checkbox"/>
Does your program inspect all Priority Development Projects and Hydromodification Management Projects upon completion of construction and prior to issuance of occupancy certifications to ensure proper installation of post-construction BMPs?	<input type="checkbox"/>	<input type="checkbox"/>

6.4h) Additional Information. If desired, provide additional information regarding implementation of the Planning and Land Development Program.

(Provide information within this space)

6.5 Construction Program [Order – VIII.G]

Complete the following items regarding the Construction Program.

~~6.5a) — Answer the following questions regarding your Construction Program.~~

Question	Response
What is the date of the latest update made to the site inventory [VIII.G.4]?	

~~6.5b)~~ 6.5a) Complete the table below. Only report numbers for sites less than 1 acre.

Question	Response
How many new sites of less than one acre commenced their activities during this reporting year?	
How many sites of less than one acre did you inspect during this reporting year?	
How many (if any) of the sites from the previous question had a BMP violation [VIII.G.45.b]?	

6.5e)6.5b) Complete the table below. Only report numbers for sites 1 acre or greater and construction sites less than 1 acre that are part of a common plan of development totaling 1 acre or greater.

Question	Response
<u>What is the date of the latest update made to the site inventory [VIII.G.5.b)?</u>	
How many new sites of 1 acre or greater commenced their activities during this reporting year?	
How many sites of 1 acre or greater did you report to the Los Angeles Water Board as non-filers [VIII.G.56.a)?	
How many post-construction plans were reviewed during this reporting year [VIII.G.56.a)?	
How many of the plans from the previous question were approved during this reporting year?	
How many (if any) sites of 1 acre or greater did you inspect during this reporting year [VIII.G.56.cb)?	
How many (if any) of the inspected sites were in violation of construction BMPs?	
How many (if any) of the inspected sites were in violation of post-construction plans?	
How many of the sites from the previous two questions were reported to the Los Angeles Water Board along with an inspection report?	

6.5d)6.5c) **Enforcement Actions:** Describe the number and nature of any enforcement actions taken related to the development construction program [VIII.G.67].

(Provide information within this space)

6.5e)6.5d) **Additional Information.** If desired, provide additional information regarding implementation of the Construction Program.

(Provide information within this space)

6.6 Public Agency Activities Program [VIII.H]

Complete the following items regarding the Public Agency Activities Program.

6.6a) Answer the following questions regarding the Public Agency Activities Program.

Question	Response
Did you maintain an updated inventory or database of all your owned or operated (i.e., public) facilities and activities within your jurisdiction that are potential sources of storm-water pollution? [VIII.H.2]	<input type="checkbox"/> Yes <input type="checkbox"/> No

Question	Response
For the above inventory, what is the date of the latest update [VIII.H.2.c]?	
How many treatment control BMPs including post-construction control treatment BMPs do you own? [VIII.H.2.b.vi]?	
For the above, how many inspections were conducted during this reporting year? [VIII.H.3.e]	
How many storm drain inlets do you own?	
How many of the above are labeled with a legible “no dumping” message? [VIII.H.6.c.i]	
Did you inspect the legibility of all the stencils or labels nearest each inlet prior to the wet season during this reporting year? [VIII.H.6.c.ii]	<input type="checkbox"/> Yes <input type="checkbox"/> No
If yes for the above, how many illegible stencils and labels were recorded?	
For the illegible stencils and labels recorded above, how many were re-stenciled and re-labeled within 180 days of inspection? For those not re-stenciled and re-labeled, explain why not. [VIII.H.6.c.iii]	
Did you visually monitor owned open channels and other drainage structures for trash and debris at least annually? [VIII.H.6.d.i]	<input type="checkbox"/> Yes <input type="checkbox"/> No
How many miles of open channels do you own?	
Did you remove trash and debris from your open channels a minimum of once per year before the wet season? [VIII.H.6.d.ii]	<input type="checkbox"/> Yes <input type="checkbox"/> No
How many parking lots exposed to storm-water do you own that meet either criteria listed in Part VIII.H.9?	
<u>Did you inspect Permittee-owned parking lots exposed to stormwater that meet either criteria listed in Part VIII.H.9 at least twice per month?</u>	<input type="checkbox"/> Yes <input type="checkbox"/> No
For the above, how many inspections were conducted during this reporting year? [VIII.H.9]	
For the owned parking lots exposed to storm-water, how many cleanings were conducted in total for this reporting year? [VIII.H.9]	

6.6b) Street Sweeping: Complete the table below [VIII.H.8].

	Percentage of Streets Total Miles of Street¹⁵ in Priority Category	Frequency of Street Sweeping (e.g., Twice a Month, Monthly, Annually)	Additional Notes
Priority A			
Priority B			

¹⁵ Permittees shall report the length of street swept in the “total miles of street” and/or “total curb miles of street”, depending on data availability.

	Percentage of Streets Total Miles of Street¹⁵ in Priority Category	Frequency of Street Sweeping (e.g., Twice a Month, Monthly, Annually)	Additional Notes
Priority C			

6.7 Illicit Discharge Detection and Elimination (IDDE) Program [Order – VIII.I]

Complete the following items regarding the Illicit Discharge Detection and Elimination Program.

6.7a) IDDE Investigations: Complete the table below. Include illicit discharges detected through other inspection programs.

	Number of Reported Illicit Discharges	Number of Investigations	Number Eliminated	Number Permitted or Exempt	If Not Eliminated or Permitted / Exempt, Explain.
Illicit Discharges					

6.7b) Enforcement Actions: Describe the number and nature of any enforcement actions taken related to illicit discharge detection and elimination program [Order – VIII.I.7].

(Provide information within this space)

6.7c) What means were provided to the public for public reporting of illicit discharges and other water quality impacts from storm-water and non-storm-water discharges into or from MS4s? [VIII.I.6]

Category	Yes	No
Telephone hotline	<input type="checkbox"/>	<input type="checkbox"/>
Email address	<input type="checkbox"/>	<input type="checkbox"/>
Web-based form / reporting portal	<input type="checkbox"/>	<input type="checkbox"/>
Other (specify)	<input type="checkbox"/>	<input type="checkbox"/>

6.7d) Did you document all public reports of illicit discharges and track all investigations? If no, explain why. [Order – VIII.I.8]

(Provide information within this space)

6.7e) Additional Information. If desired, provide additional information regarding implementation of the Illicit Discharge Detection and Elimination Program.

(Provide information within this space)

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7. Trash Reporting

Complete the following items in this section.

7.1 Trash TMDL Compliance [Order – IV.B.3]

7.1a) If you are subject to Trash TMDLs, complete and attach the provided “Trash TMDL Reporting Forms” in Attachment I of the Order for each applicable Trash TMDL. Report your compliance with the applicable interim and/or final Effluent Limits for trash below. If compliance with the applicable interim and/or final Effluent Limits for trash has not been achieved, explain why.

(Provide information within this space)

7.1b) Mark the compliance approach you have implemented for any applicable Trash TMDLs.

- Full Capture Systems
- Mass Balance
- Scientifically Based Alternative
- Minimum Frequency of Assessment and Collection

7.1c) Complete the table below regarding the catch basins within your jurisdiction.

	Retrofitted with Full Capture Systems	Retrofitted with Partial Capture Devices	Retrofitting Infeasible	Not Retrofitted	Total Number of Catch Basins within Jurisdiction
Owned					
Not Owned					
Total					

(Provide additional information within this space)

7.1d) If relying on full capture systems, are the maintenance records of the full capture systems within your jurisdiction up-to-date and available for inspection by the Los Angeles Water Board? [Order – IV.B.3.b.i.(c)]

(Provide information within this space)

7.1e) If implementing a Plastic Pellet Monitoring and Reporting Plan (PMRP), report any known spills (including names and locations) from preproduction plastic (i.e., plastic pellet) generating, transfer, processing, and storage facilities within this reporting year, explain the actions taken for cleanup, and describe the measures taken to prevent future incidents.

(Provide information within this space)

7.1f) If implementing a PMRP, how many new preproduction plastic generating, transfer, processing, and storage facilities have been added in Permittee's jurisdiction within this reporting year that have not been addressed in the PMRP?

(Provide information within this space)

7.2 Trash Discharge Prohibitions Compliance [Order – III.BC]

7.2a) For areas not addressed by a Trash TMDL, and for Permittees that have regulatory authority over Priority Land Uses (PLUs) or Designated Land Uses, indicate the compliance method that was selected in response to the Los Angeles Water Board's 13383 Order issued on August 18, 2017 as the method to comply with the prohibition of discharge in PLUs within Permittee's jurisdiction.

- Track 1 (Complete items 7.2b – 7.2e)
- Track 2 (Complete items 7.2f – 7.2l)

7.2b) If using Track 1 compliance, complete the table below regarding the catch basins within PLUs, designated land uses, and equivalent alternate land uses in your jurisdiction.

	Retrofitted with Full Capture Systems	Retrofitting Infeasible	Not Retrofitted	Total Number of Catch Basins within Jurisdiction
Owned				
Not Owned				
Total				

(Provide additional information within this space)

7.2c) If using Track 1 compliance, complete and attach the "Trash Discharge Prohibitions Reporting Form" provided in Attachment I of the Order for PLUs, designated land uses, and equivalent alternate land uses within your jurisdiction.

(Provide information within this space)

7.2d) If using Track 1 compliance, provide a map showing the location and drainage area in PLUs, designated land uses, and equivalent alternate land uses within your jurisdiction served by full capture systems.

(Provide information within this space)

7.2e) If using Track 1 compliance, did you properly operate and maintain all full capture systems in PLUs, designated land uses, and equivalent alternate land uses within your jurisdiction?

(Provide information within this space)

7.2f) If using Track 2 compliance, complete the table below regarding the catch basins within PLUs, designated land uses, and equivalent alternate land uses in your jurisdiction.

	Retrofitted with Full Capture Systems	Retrofitted with Partial Capture Devices	Not Retrofitted	Total Number of Catch Basins within Jurisdiction
Owned				
Not Owned				
Total				

(Provide additional information within this space)

7.2g) If using Track 2 compliance, provide a map of the location and drainage area in PLUs, designated land uses, and equivalent alternate land uses within your jurisdiction served by full capture systems, multi-benefit projects, other treatment controls, and/or institutional controls.

(Provide information within this space)

7.2h) If using Track 2 compliance, did you properly operate and maintain all full capture systems, multi-benefit projects, treatment controls, and/or institutional controls in PLUs, designated land uses, and equivalent alternate land uses within your jurisdiction?

(Provide information within this space)

7.2i) If using Track 2 compliance, explain what type of and how many treatment controls, institutional controls, and/or multi-benefit projects have been used and in what locations?

(Provide information within this space)

7.2j) If using Track 2 compliance, what is the effectiveness of the total combination of treatment controls, institutional controls, and multi-benefit projects employed? Explain the metric to measure the effectiveness.

(Provide information within this space)

7.2k) If using Track 2 compliance, explain whether the amount of trash discharged from the MS4 decreased from the previous year. If so, by how much? If not, explain why. To determine the amount of trash discharged from the MS4 and to report on progress towards achieving the interim/ final compliance, provide the results of the trash levels using the methodology identified in the Trash Implementation Plan (e.g., Visual Trash Assessment Approach or other equivalent trash assessment methodology).

(Provide information within this space)

7.2l) If using Track 2 compliance, explain whether the amount of trash in the MS4's receiving water(s) decreased from the previous year. If so, by how much? If not, explain why.

(Provide information within this space)

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8. Additional Information (Optional)

Provide any additional information in this section.

You may use this section to report any additional information not specified in Sections 2-7 such as information better presented outside of the report form structure, data limitations that prevented the required information from being obtained, and additional detailed summary table describing control measures.

(Provide information within this space and/or reference any attachment(s))

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