C.16. Annual Reports

C.16.a. The Permittees shall submit Annual Reports electronically ~~or~~ and in hard copy by September 15 of each year. ~~The first~~Each Annual Report shall ~~be submitted September 15, 2010, containing~~ report~~ing from~~ on the ~~2009-2010~~previous fiscal year beginning July 1~~, 2009~~ and ending June 30~~, 2010~~. The annual reporting requirements are set forth in Provisions C.1 – C.15. The Permittees shall retain documentation as necessary to support their Annual Report~~s~~. The Permittees shall make this supporting information available upon request within a timely manner, generally no more that ten~~10~~ business days unless otherwise agreed to by the Executive Officer.

C.16.b. The Permittees shall collaborately develop a common~~All~~ annual reporting ~~shall be in the~~ format ~~set forth in the Annual Report Form that will be developed in collaboration with the Permittees~~ for acceptance by the Executive Officer by April 1, 2010. The resulting Annual Report Form, once approved, shall ~~apply to~~be used by all Permittees. The Annual Report Form may be changed ~~annually~~ by April 1 of each year for the following annual report, to more accurately reflect the reporting requirements of ~~the~~ Provisions C.1 – C.15, with the agreement of the Permittees and by the approval of the Executive Officer. ~~Changes in the Annual Report Form are a minor modification of the permit and not a change in permit reporting requirements, which are set in the Provisions~~

C.16.c. The ~~Permittees shall submit a report by September 15, 2009 that provides accounting of compliance with their permit requirements in effect July 1, 2008 to June 30, 2009. Permittees can use this report as an opportunity to demonstrate reporting formats they would propose for future Annual Reports.~~Permittees shall certify in each Annual Report that they are in compliance with all ~~parts~~ requirements of the Order~~permit~~. ~~and furthermore, Permittees shall retain supporting documentation that is required in the Provisions, and as is necessary to support their Annual Reportsing The Permittees shall make this supporting information available upon our request within a timely manner, generally no more that 10 business days unless otherwise agreed by the Executive Officer.~~ If a Permittee is unable to certify compliance with a ~~particular part of the permit~~ requirement~~s~~, it~~they~~ must submit in the Annual Report ~~a description of~~ the reason for failure to comply, a description and schedule of tasks necessary to achieve compliance, and an estimated date for achieving full compliance ~~for the approval of the Executive Officer~~.

C.17. Modifications to this Order

This Order may be modified, or alternatively, revoked or reissued, before the expiration date as follows:

C.17.a. To address significant changed conditions identified in the technical or A~~a~~nnual R~~r~~eports required by the Water Board, or through other means or communication, that were unknown at the time of the issuance of this Order;

C.17.b. To incorporate applicable requirements of s~~S~~tatewide water quality control plans adopted by the State Board or amendments to the Basin Plan approved by the State Board; or

C.17.c. To comply with any applicable requirements, guidelines, or regulations issued or approved under section 402(p) of the CWA, if the requirement, guideline, or regulation so issued or approved contains different conditions or additional requirements not provided for in this Order. The Order as modified or reissued under this paragraph shall also contain any other requirements of the CWA then applicable.

C.18. Standard Provisions

Each ~~of the~~ Permittee~~s~~ shall comply with all parts of the Standard Provisions contained in Attachment ~~J~~ K of this Order.

C.19. Expiration Date

This Order expires on ~~July~~ November ~~1~~30, 2014, five~~5~~ years from the effective date ~~of adoption~~ of this Order ~~by the Water Board~~. The Permittees must file a Report of Waste Discharge in accordance with Title 23, California Code of Regulations, not later than 180 days in advance of such date as application for reissuance of waste discharge requirements.

C.20. Rescission of Old Orders

Order Nos. 99-058, 99-059, 01-024, R2-2003-0021, and R2-2003-0034 are hereby rescinded.

C.21. Effective Date

The Effective Date of this Order and Permit shall be ~~July~~ December 1, 2009, provided that the Regional Administrator of ~~the Federal~~US EPA, Region IX, does not object.

I, Bruce H. Wolfe, Executive Officer, do hereby certify that the foregoing is a full, true, and correct copy of an Order adopted by the California Regional Water Quality Control Board, San Francisco Bay Region, on XX, 2009.

Bruce H. Wolfe
Executive Officer

Appendix I: __Municipal Regional Stormwater Permit Fact Sheet
Attachment A: Provision C.3.b. Sample Reporting Table~~Provision C.3.e. Flowchart (Alternative Compliance with Provision C.3.b.)~~
Attachment B: Provision C.3.g. Alameda Permittees' Hydromodification Requirements
Attachment C: Provision C.3.g. Contra Costa Permittees' Hydromodification Requirements
Attachment D: Provision C.3.g. Fairfield-Suisun Permittees' Hydromodification Requirements
Attachment E: Provision C.3.g. San Mateo Permittees' Hydromodification Requirements
Attachment F: Provision C.3.g. Santa Clara Permittees' Hydromodification Requirements
~~Attechment~~Attachment G: Provision C.3.h. Sample Reporting Table
Attachment ~~G~~H:~~———~~ Provision C.8. Status & Trends Follow~~-~~up Analysis and Actions
Attachment ~~H~~I:~~———~~ _Provision C.8. Standard Monitoring Provisions
Attachment ~~I~~J: Provision C.10. ~~SCVURPPP Urban Rapid Trash Assessment Protocol~~ Minimum Trash Capture Area and Minimum Number of Trash Hot Spots
Attachment ~~J~~K:~~———~~ Standard NPDES Stormwater Permit Provisions
~~Attachment K: Provision C.3.b. Sample Reporting Table~~
~~Attachment L: Provision C.3.h. Sample Reporting Table~~