

Corresponding Permit Section									
A.1.b.4.a: Overall Planning									
A.1.b.4.b						A.1.b.4.c and d (Required for Renewal Permittees only)			
PERMIT SECTION AND ELEMENT	Permit Compliance Year (June 30th unless otherwise noted)	Permit Year	Responsible Implementing Party		Additional implementation notes (i.e., goals, milestones, etc.)	A	B	C	D
			Local MS4 Department	SIE, Regional Organization or, Co-permittee		Is/are existing locally specific SWMP BMP(s) more protective of water quality than minimum requirements of this order? [Y/N] If yes, complete column B.	If Column A is "Yes", indicate if you will Maintain, Reduce or Cease BMP(s) and complete Column C. If Reduce or Cease, also complete column D.	Provide brief description of locally specific SWMP BMP(s) that is more protective of water quality, including measurable goal(s). Include specific reference to location in existing SWMP.	Demonstrate that Reduction or Cessation of more protective BMP(s) is in compliance with this Order and the maximum extent practicable standard, and will not result in increased pollutant discharges (Justification for Reduction or Cessation of BMP(s))
E.6	PROGRAM MANAGEMENT ELEMENT								
E.6.a	Legal Authority (update or create ordinance)	2015	2	PW		N/A			
E.6.b	Certification	2015	2	PW		N/A			
E.6.c	Enforcement Response Plan	2016	3	PW		N/A			
E.7	EDUCATION AND OUTREACH PROGRAM								
E.7.a	Public Outreach and Education (PO&E)								
	Select outreach option. If regional program, develop agreements	2014	1	PW		San Joaquin Valley Stormwater Quality Partnership (sjvswqp.org): Regional Group Activities	N		
	(a) Develop and implement comprehensive education and outreach program	2015	2	PW		Develop PO&E schedules, target audience and priority	N		
	(b) Conduct surveys 2x during permit term (1)	2016	3	PW		A year-round online survey through city website	Y	Maintain	The existing year-round online survey will be maintained
	(c) Develop and convey a specific stormwater message	2015	2	PW			N		
	(d) Disseminate education materials to target audiences and translate as appropriate	2015	2	PW			Y	Maintain	The annual existing cinema ads at the local 16-screen theater will be maintained.
	(e) Utilize public input in developing outreach program	2015	2	PW		Receive public input through online survey and storm hotline	N		
	(f) Distribute the education materials	2015	2	PW		Pencils, fish-shape magnets, activity booklets, crayons, pens, etc. will be provided.	N		
	(g) Provide water efficient/ stormwater friendly landscaping information	2015	2	PW, P		Update city website and catalogs	N		
	(h) Promote reporting of illicit discharges	2015	2	PW, P, PD, FD		Maintain existing storm drain hotline	N		
	(i) Provide pesticide/fertilizer application information	2015	2	PW		Improve city website and catalogs	N		
	(j) Provide materials to school children	2015	2	PW		Keep providing activity booklet for 5th grade students	N		

	(k,l,m) Develop messaging to reduce discharges from organized car washes, mobile cleaning and pressure washing	2015	2	PW		Improve city website and newsletters	N			
E.7.b.	Staff and Site Operator Training	2016	3	PW			N			
E.7.b.1	Illicit Discharge Detection and Elimination Training	2016	3	PW			N			
E.7.b.2	Construction Outreach and Education									
	(a) Annual Permittee Staff Training	2015	2	PW			N			
	(b) Construction Site Operator Education	2016	3	PW			N			
E.7.b.3	Pollution Prevention and Good Housekeeping Staff Training									
	Biennial employee training	2015	2	PW		Employee training for each division at PW	N			
E.8	PUBLIC INVOLVEMENT AND PARTICIPATION PROGRAM									
	Develop program with input of the public and implement	2015	2	PW			N			
	(a) Develop Public Involvement strategy	2015	2	PW			N			
	(b) Consider Citizen Advisory Group	2015	2	PW			N			
	(c) Create Involvement Opportunities	2015	2	PW			N			
	(d) Ensure public can access info about program	2015	2	PW			N			
	(e) Engage in IRWMP or equivalent	2015	2	PW			N			
E.9	ILLCIT DISCHARGE DETECTION AND ELIMINATION									
E.9.a	Outfall Mapping									
	Create and maintain accurate outfall map including a site visit to each outfall	2015 (Summer 2014)	2	PW		Prepare City's boundary map including major outfall locations to French Camp Outlet Canal (FCOC)	Y	Maintain	Maintain a current map that identifies the City's storm sewer system. The map will be updated annually.	
E.9.b	Illicit Discharge Source/Facility Inventory									
	Create inventory of all industrial/commercial facilities and update annually	2015	2	PW			N			
	Assess priority areas once during permit term	2017	4	PW			N			
E.9.c	Field Sampling to Detect Illicit Discharges									
	Sample any flowing outfalls while conducting E.9.a	2015 (Summer 2014)	2	PW			N			
	Annually sample priority area outfalls determined in E.9.a.	Summer 2015	3	PW			N			
	Conduct follow up investigation within 72 hours if action levels exceeded	2015 (Summer 2014)	2	PW			N			
E.9.d	Illicit Discharge Detection and Elimination Source Investigations and Corrective Actions									
	Develop written procedures for investigations and corrective actions	2015 (Summer 2014)	2	PW			N			
	Once source of discharge is identified, require responsible party to correct within 72 hours of notification and verify with follow-up investigation	2015 (Summer 2014)	2	PW			N			
	Conduct follow up investigation within 72 hours if action levels exceeded	2015 (Summer 2014)	2	PW			N			
E.9.e	Spill Response Plan									
	Develop plan	2014	1	PW, P, PD, FD		Spill response hotline and team are set up.	N			
E.10	CONSTRUCTION SITE STORM WATER RUNOFF CONTROL PROGRAM									
E.10.a	Construction Site Inventory									
	Create inventory of all projects subject to local stormwater ordinance	2014	1	PW			N			
E.10.b	Construction Plan Review and Approval Procedures									
	Develop procedures to review and approve construction plan documents (i.e., erosion and sediment control plans)	2014	1	PW, CDD		Develop flow charts and checklists for construction plan documents	N			
E.10.c	Construction Site Inspection and Enforcement									
	Inspect construction sites	2015	2	PW			N			

E.11 POLLUTION PREVENTION/GOOD HOUSEKEEPING FOR PERMITTEE OPERATIONS PROGRAM										
E.11.a	Inventory of Permittee-Owned and Operated Facilities									
	Develop and maintain inventory of all permittee owned or operated facilities that are a potential threat to water quality	2015	2	PW		Develop lists and map depicting facilities and nearby storm drain systems to be impacted	N			
E.11.b	Map of Permittee-owned or Operated Facilities									
	Develop a map of inventoried facilities	2015	2	PW			N			
E.11.c	Facility Assessment									
	Conduct comprehensive annual assessment and identify subset of facilities that could be considered hotspots	2016	3	PW		Assessment per Urban Subwatershed Restoration Manual (by CWP.org)	N			
	Document comprehensive assessment procedures and results	2016	3	PW			N			
E.11.d	Stormwater Pollution Prevention Plans									
	Develop SWPPPS for hotspots	2017	4	PW		Identify pollutant hotspots per E.11.a and develop SWPPPS	N			
E.11.e	Inspections, Visual Monitoring and Remedial Action									
	Quarterly visual inspection of hotspots	2018	5	PW		Develop flowcharts and inspection checklists (electronic file format)	N			
	Annual comprehensive hotspot inspection	2018	5	PW			N			
	Quarterly hotspot visual observation of storm water and non-stormwater discharges	2018	5	PW			N			
	Non-Hotspots - Inspect each inventoried facility that is not a hotspot once during permit	2018	5	PW			N			
E.11.f	Storm Drain System Assessment and Prioritization									
	Implement procedures to assess and prioritize maintenance of storm drain system infrastructure. Assign a priority to each facility based on accumulation of sediment, trash and/or debris	2015	2	PW		Develop priority map depicting major infrastructure locations to be assessed	N			
E.11.g	Maintenance of Storm Drain System									
	Inspect storm drain systems based on assigned priorities. Inspect high priority catch basins annually	2016	3	PW			N			
	Clean high priority storm drains	2016	3	PW			Y	Maintain	Sweep residential streets in City at least 2 times per month and commercial streets 2 or 3 times per week.	
	Label catch basins	2016	3	PW			N			
	Maintain surface drainage structures	2016	3	PW			N			
	Develop procedure to dispose of waste materials removed from catch basins	2016	3	PW			N			
E.11.h	Permittee Operations and Maintenance Activities (O&M)									
	Develop program to assess O&M activities for potential to discharge pollutants and inspect all O&M BMPs quarterly	2016	3	PW			N			
E.11.i	Incorporation of Water Quality and Habitat Enhancement Features in Flood Management Facilities									
	Develop and implement process for incorporating water quality and habitat enhancement into new and rehabilitated flood management projects	2016	3	PW			N			
E.11.j	Landscape Design and Maintenance									
	Implement a landscape design and maintenance program to reduce the amount of water, pesticides and fertilizers used by Permittees	2015	2	PW, P		Cooperate with Parks department to update the specs and maintenance criteria	N			
	Evaluate use of pesticides, herbicides and fertilizers	2015	2	PW, P			N			
	Implement best practices to reduce pesticides and fertilizers	2015	2	PW, P			N			
	Proper disposal of unused chemicals	2015	2	PW, P			N			
	Evapo-based irrigation and rain sensors	2015	2	PW, P			N			
	Record amount of chemical usage	2015	2	PW, P			N			

E.13 WATER QUALITY MONITORING									
E.13.a.	ASBS Monitoring - MS4s that discharge to ASBS and are covered by an Ocean Plan exception comply with Attachment C	2014	1	N/A					
E.13.b.	TMDL Monitoring - MS4s w TMDLs must comply with Attachment G and consult with Regional Board within 1 year of effective date to determine monitoring requirements and schedule. And shall implement TMDL monitoring as specified by RB Executive Officer	2014	1	PW			N		
E.13.c.	303(d) Monitoring - MS4s discharging to 303(d) listed waterbodies shall consult with Regional Board within 1 year of effective date to determine whether monitoring is necessary.	2014	1	PW			N		
E.13.d.	Receiving Water Monitoring and Special Studies (Select either Receiving Water Monitoring or Special Studies, if not already conducting E.13.a, b or c monitoring)		1	N/A			N		
E.13.d.1	Receiving Water Monitoring	2014	1	N/A			N		
	Select one urban/rural site and one urban area site to monitor	2014	1	N/A			N		
	Monitor urban/rural and urban area sites	2015	2	N/A			N		
	Complete and have available a report that includes a summary of baseline data collections and discussion of monitoring program results	2015	2	N/A			N		
	Complete and have available a report that includes a comparison of data collection to baseline data and discussion of monitoring program results	2018	5	N/A			N		
E.13.d.2	Special Studies			N/A					
	Develop and implement special study monitoring program and submit to Regional Board for review and approval	2014	1	N/A					
	Implement approved special study plan	2015	2	N/A					
	Complete and have available a report that includes a summary of baseline data collections and discussion of monitoring program results	2015	2	N/A					
	Complete and have available a report that includes a comparison of data collection to baseline data and discussion of monitoring program results	2018	5	N/A					
E.14 PROGRAM EFFECTIVENESS ASSESSMENT									
E.14.a	Program Effectiveness Assessment and Improvement Plan (PEAIP)								
	Submit PEAIP	2015	2	PW			N		
E.14.b	Storm Water Program Modifications								
	Identify and summarize BMP and/or program modifications identified in priority program areas that will be made in the next permit term	2018	5	PW			N		
E.15 TOTAL MAXIMUM DAILY LOADS COMPLIANCE REQUIREMENTS									
E.15.a	Comply with all approved TMDLs (Attachment G)	2014	1	PW			N		
E.15.b	Waste load allocations are incorporated herein by reference as enforceable parts of this Order	2014	1	PW			N		
E.15.c	Regional Board reviews TMDLs within one year of effective date and may propose modifications to requirements	2014	1	PW			N		
E.15.d	Report status of implementation via SMARTS	2014	1	PW			N		
E.15.e	Comply with Clean Water Act Sections 303d,306b and 314	2014	1	PW			N		
E.16 ANNUAL REPORTING PROGRAM									
E.16.a	Use SMARTS to report and certify	2014-2018	all years	PW			N		
E.16.b	Complete and retain annual reports and make available to RWQCB during working hours	2014-2018	all years	PW			N		
E.16.c	Submit detailed written or oral report to RWQCB if directed.	2014-2018	all years	PW			N		
E.16.d	May coordinate reporting if regional programs	2014-2018	all years	PW			N		

PW = Public Works
P = Parks Department
PD = Police Department
FD = Fire Department
CDD = Community Development Department
PO&E: Public Outreach & Education