

SANTA MARGARITA	SAN LUIS REY	CARLSBAD	SAN DIEGUITO	PENASQUITOS	SAN DIEGO RIVER	SAN DIEGO BAY	TIJUANA RIVER	JURISDICTION TOTALS
*(902.00)	*(903.00)	*(904.00)	*(905.00)	*(906.00)	*(907.00)	*(908.00, 909.00, 910.00)	*(911.00)	

* (902.00)	* (903.00)	* (904.00)	* (905.00)	* (906.00)	* (907.00)	(908.00, 909.00, 910.00)	* (911.00)
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IV. ILLICIT DISCHARGE DETECTION AND ELIMINATION PROGRAM											
IV.B.1	Number of non-storm water discharges reported by the public	6	18	24	14	8	50	55	2	177	
IV.B.2	Number of non-storm water discharges detected by Copermittee staff or contractors	0	0	0	2	1	6	2	0	11	
IV.B.3	Number of non-storm water discharges investigated by the Copermittee	4	9	11	9	0	34	36	1	104	
IV.B.4	Number of sources of non-storm water discharges identified	2	6	7	9	0	22	14	0	60	
IV.B.5	Number of non-storm water discharges eliminated	2	6	7	9	0	20	14	0	58	
IV.B.6	Number of sources of illicit discharges or connections identified	4	9	9	3	0	11	12	0	48	
IV.B.7	Number of illicit discharges or connections eliminated	4	9	9	3	0	11	12	0	48	
IV.B.8	Number of enforcement actions issued	2	5	5	10	0	15	8	0	45	
IV.B.9	Number of escalated enforcement actions issued	0	0	0	0	0	0	0	0	0	
V. DEVELOPMENT PLANNING PROGRAM											
V.D.1	Number of proposed development projects in review	19	62	42	75	0	51	77	24	350	
V.D.2	Number of Priority Development Projects in review	2	18	15	20	0	14	17	11	97	
V.D.3	Number of Priority Development Projects approved	0	1	0	0	0	2	1	1	5	
V.D.4	Number of approved Priority Development Projects exempt from any BMP requirements	1	2	1	1	0	0	4	0	9	
V.D.5	Number of approved Priority Development Projects allowed alternative compliance	0	0	0	0	0	0	0	0	0	
V.D.6	Number of Priority Development Projects granted occupancy	7	96	46	171	1	73	88	2	484	
V.E.1	Number of completed Priority Development Projects in inventory	6	52	38	58	0	35	52	9	250	
V.E.2	Number of high priority Priority Development Project structural BMP inspections	1	3	8	15	0	6	6	7	46	
V.E.3	Number of Priority Development Project structural BMP violations	1	0	0	4	0	2	2	2	11	
V.E.4	Number of enforcement actions issued	1	0	1	4	0	2	1	2	11	
V.E.5	Number of escalated enforcement actions issued	0	0	0	0	0	0	0	0	0	
VI. CONSTRUCTION MANAGEMENT PROGRAM											
VI.B.1	Number of construction sites in inventory	53	261	148	377	3	288	312	43	1485	
VI.B.2	Number of active construction sites in inventory	53	260	148	377	3	288	312	43	1484	
VI.B.3	Number of inactive construction sites in inventory	0	1	0	0	0	0	0	0	1	
VI.B.4	Number of construction sites closed/completed during reporting period	12	105	56	187	1	85	95	4	545	
VI.B.5	Number of construction site inspections	47	1428	1083	2083	60	637	1025	158	6521	
VI.B.6	Number of construction site violations	-	-	-	-	-	-	-	-	110	
VI.B.7	Number of enforcement actions issued	-	-	-	-	-	-	-	-	126	
VI.B.8	Number of escalated enforcement actions issued	0	1	0	0	0	0	0	0	1	
VII. EXISTING DEVELOPMENT MANAGEMENT PROGRAM											
VII.B.1	Number of facilities or areas in inventory	a. Municipal	8	24	27	34	5	63	76	20	257
		b. Commercial	151	330	208	206	1	493	409	27	1825
		c. Industrial	17	9	14	24	0	79	31	1	175
		d. Residential	0	0	0	0	0	0	0	0	0
VII.B.2	Number of existing development inspections	a. Municipal	50	430	223	508	32	693	521	147	2604
		b. Commercial	35	84	61	49	0	88	169	7	493
		c. Industrial	4	4	8	7	0	45	24	1	93
		d. Residential	0	0	0	0	0	0	0	0	0
VII.B.3	Number of follow-up inspections	a. Municipal	0	0	0	0	0	0	0	0	0
		b. Commercial	13	6	14	19	0	11	88	5	156
		c. Industrial	0	0	4	2	0	14	6	1	27
		d. Residential	0	0	0	0	0	0	0	0	0
VII.B.4	Number of violations	a. Municipal	1	6	2	3	0	0	4	3	19
		b. Commercial	15	7	24	42	0	36	200	9	333
		c. Industrial	0	0	10	8	0	45	15	1	79
		d. Residential	0	0	0	0	0	0	0	0	0
VII.B.5	Number of enforcement actions issued	a. Municipal	1	3	2	2	0	0	2	2	12
		b. Commercial	13	6	16	19	0	11	88	5	158
		c. Industrial	0	0	4	2	0	14	6	1	27
		d. Residential	0	0	0	0	0	0	0	0	0
VII.B.6	Number of escalated enforcement actions issued	a. Municipal	0	0	0	0	0	0	0	0	0
		b. Commercial	0	0	0	0	0	0	0	0	0
		c. Industrial	0	0	0	0	0	0	0	0	0
		d. Residential	0	0	0	0	0	0	0	0	0