

**JURISDICTIONAL RUNOFF MANAGEMENT PROGRAM
ANNUAL REPORT FORM
FY 2012-13**

I. COPERMITTEE INFORMATION		
I.A Copermittee Name: County of San Diego		
I.B Copermittee Primary Contact Name: Jon Van Rhyn		
I.C Copermittee Primary Contact Information:		
Address: 5510 Overland Avenue, Suite 410		
City: San Diego	County: San Diego	State: California Zip: 92122
Telephone: (858) 495-5318	Fax: (858) 495-5623	Email: jon.vanrhyn@sdcounty.ca.gov
II. LEGAL AUTHORITY		
II.A Has the Copermittee established adequate legal authority within its jurisdiction to control pollutant discharges into and from its MS4 that complies with Order No. R9-2013-0001?	YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>	
II.B A Principal Executive Officer, Ranking Elected Official, or Duly Authorized Representative has certified that the Copermittee obtained and maintains adequate legal authority?	YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>	
III. JURISDICTIONAL RUNOFF MANAGEMENT PROGRAM DOCUMENT UPDATE		
III.A Was an update of the jurisdictional runoff management program document required or recommended by the San Diego Water Board?	YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>	
III.B If YES to the question above, did the Copermittee update its jurisdictional runoff management program document and make it available on the Regional Clearinghouse?	YES <input type="checkbox"/> NO <input type="checkbox"/>	
IV. ILLICIT DISCHARGE DETECTION AND ELIMINATION PROGRAM		
IV.A Has the Copermittee implemented a program to actively detect and eliminate illicit discharges and connections to its MS4 that complies with Order No. R9-2013-0001?	YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>	
IV.B.1 Number of non-storm water discharges reported by the public		117
IV.B.2 Number of non-storm water discharges detected by Copermittee staff or contractors		11
IV.B.3 Number of non-storm water discharges investigated by the Copermittee		104
IV.B.4 Number of sources of non-storm water discharges identified		60
IV.B.5 Number of non-storm water discharges eliminated		58
IV.B.6 Number of sources of illicit discharges or connections identified		48
IV.B.7 Number of illicit discharges or connections eliminated		48
IV.B.8 Number of enforcement actions issued		45
IV.B.9 Number of escalated enforcement actions issued		0
V. DEVELOPMENT PLANNING PROGRAM		
V.A Has the Copermittee implemented a development planning program that complies with Order No. R9-2013-0001?	YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>	
V.B Was an update to the BMP Design Manual required or recommended by the San Diego Water Board?	YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>	
V.C If YES to the question above, did the Copermittee update its BMP Design Manual and make it available on the Regional Clearinghouse?	YES <input type="checkbox"/> NO <input type="checkbox"/>	
V.D.1 Number of proposed development projects in review		350
V.D.2 Number of Priority Development Projects in review		97
V.D.3 Number of Priority Development Projects approved		5
V.D.4 Number of approved Priority Development Projects exempt from any BMP requirements		9
V.D.5 Number of approved Priority Development Projects allowed alternative compliance		0
V.D.6 Number of Priority Development Projects granted occupancy		484
V.E.1 Number of completed Priority Development Projects in inventory		250
V.E.2 Number of high priority Priority Development Project structural BMP inspections		46
V.E.3 Number of Priority Development Project structural BMP violations		11
V.E.4 Number of enforcement actions issued		11
V.E.5 Number of escalated enforcement actions issued		0

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VI. CONSTRUCTION MANAGEMENT PROGRAM

VI. A Has the Copermittee implemented a construction management program that complies with Order No. R9-2013-0001? YES ☒ NO ☐

VI.B.1 Number of construction sites in inventory	1485
VI.B.2 Number of active construction sites in inventory	1484
VI.B.3 Number of inactive construction sites in inventory	1
VI.B.4 Number of construction sites closed/completed during reporting period	545
VI.B.5 Number of construction site inspections	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	1

VII. EXISTING DEVELOPMENT MANAGEMENT PROGRAM

VII.A Has the Copermittee implemented an existing development management program that complies with Order No. R9-2013-0001? YES ☒ NO ☐

	Municipal	Commercial	Industrial	Residential
VII.B.1 Number of facilities or areas in inventory	a.257	b.1825	c.175	d.0
VII.B.2 Number of existing development inspections	a.2604	b.493	c.93	d.0
VII.B.3 Number of follow-up inspections	a.0	b.156	c.27	d.0
VII.B.4 Number of violations	a.19	b.333	c.79	d.0
VII.B.5 Number of enforcement actions issued	a.12	b.158	c.27	d.0
VII.B.6 Number of escalated enforcement actions issued	a.0	b.0	c.0	d.0

VIII. PUBLIC EDUCATION AND PARTICIPATION

VIII.A Has the Copermittee implemented a public education program component that complies with Order No. R9-2013-0001? YES ☒ NO ☐

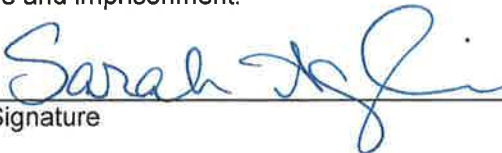
VIII.B Has the Copermittee implemented a public participation program component that complies with Order No. R9-2013-0001? YES ☒ NO ☐

IX. FISCAL ANALYSIS

Has the Copermittee attached to this form a summary of its fiscal analysis that complies with Order No. R9-2013-0001? YES ☒ NO ☐

X. CERTIFICATION

I ☐ Principal Executive Officer ☐ Ranking Elected Official ☒ Duly Authorized Representative] certify under penalty of law that I have personally examined and am familiar with the information submitted in this document and all attachments and that, based on my inquiry of those individuals immediately responsible for obtaining the information, I believe that the information is true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment.


Signature

SARAH AGHASSI

Print Name

(619) 531-5451

Telephone Number

10/30/2013

Date

LAND USE AND ENVIRONMENTAL GROUP

DEPUTY COUNTY ADMINISTRATIVE OFFICER

Title

SARAH.AGHASSI@SDCOUNTY.CA.GOV

Email