

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

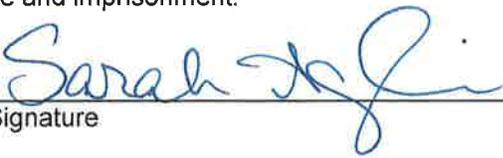
I. COPERMITTEE INFORMATION	
I.A Copermittee Name: County of San Diego	
I.B Copermittee Primary Contact Name: Jon Van Rhyn	
I.C Copermittee Primary Contact Information: Address: 5510 Overland Avenue, Suite 410 City: San Diego County: San Diego State: California Zip: 92122 Telephone: (858) 495-5318 Fax: (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	<input checked="" type="checkbox"/>	
		NO	<input type="checkbox"/>	
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	<input checked="" type="checkbox"/>	
		NO	<input type="checkbox"/>	
VII.B.1	Number of facilities or areas in inventory	Municipal	Commercial	Industrial
		a.257	b.1825	c.175
VII.B.2	Number of existing development inspections	a.2604	b.493	c.93
VII.B.3	Number of follow-up inspections	a.0	b.156	c.27
VII.B.4	Number of violations	a.19	b.333	c.79
VII.B.5	Number of enforcement actions issued	a.12	b.158	c.27
VII.B.6	Number of escalated enforcement actions issued	a.0	b.0	c.0
				Residential
				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	<input checked="" type="checkbox"/>	
		NO	<input type="checkbox"/>	
VIII.B	Has the Copermittee implemented a public participation program component that complies with Order No. R9-2013-0001?	YES	<input checked="" type="checkbox"/>	
		NO	<input type="checkbox"/>	
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	<input checked="" type="checkbox"/>	
		NO	<input type="checkbox"/>	

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

10/30/2013
Date

SARAH AGHASSI
Print Name

LAND USE AND ENVIRONMENTAL GROUP
DEPUTY COUNTY ADMINISTRATIVE OFFICER
Title

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