

**Program Assessment Form**  
**Land-Use Planning for New Development and Redevelopment Component (F.1.)**

Final 01/03/02

**QUANTITATIVE ASSESSMENT:**

| Activity   | Quantity | Units | Comments                                       |
|--|----------|-------|--|
| Number of projects subjected to SUSMP requirements |          | #     | Include ministerial and discretionary projects |

**QUALITATIVE ASSESSMENT:**

1. Describe the major accomplishments of the your department's component over the past year.  
(General Plan or ordinance revisions, procedure/approval process changes, SUSMP guidance material)

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2. Summarize the educational and outreach activities the Planning Department has conducted over the past year to educate staff, community planning groups and the public on water quality principles.

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3. Summarize new activities or improvements to be implemented next year as a result of your self assessment.

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4. Other comments.

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**QUANTITATIVE ASSESSMENT:**

| Activity  | Quantity | Units | Explanations (if needed)   |
|---|----------|-------|--|
| Number of high priority construction sites identified                                       |          | #     |  |
| Number of high priority construction sites targeted for inspection                          |          | #     | Due to calendar-year vs. fiscal year, staffing, budget, etc., the number of sites targeted for inspection may be less than the actual number of sites.                   |
| Number of high priority construction sites inspected  |          | #     | Number of sites (not the number of inspections, which may or may not be the same).   |
| Number of medium priority construction sites identified                                     |          | #     | See above.   |
| Number of medium priority construction sites targeted for inspection                        |          | #     | See above.   |
| Number of medium priority construction sites inspected                                      |          | #     | See above.   |
| Number of low priority construction sites identified  |          | #     | See above.   |
| Number of low priority construction sites targeted for inspection                           |          | #     | See above.   |
| Number of low priority construction sites inspected   |          | #     | See above.   |
| Total number of construction sites in compliance or on a compliance schedule                |          | #     |  |
| Number of facilities referred to RWQCB for enforcement of State General Construction Permit |          | #     | Equals number of facilities that are subject to State General Construction Permit, but have not filed NOI or may be in violation of General Permit (e.g. no SWPPP, etc.) |

**QUALITATIVE ASSESSMENT:**

1. Describe the major accomplishments of the Construction Component over the past year.  
(Procedure changes, new requirements, ordinance revisions, guidance material developed/adopted)

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2. Summarize the internal and external educational and outreach activities the Construction Component has conducted over the past year.

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3. Summarize new activities or improvements to be implemented next year as a result of your self assessment.

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4. Other comments.

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**Program Assessment Form  
Existing Development - Municipal Component (F.3.a.)**

Final 01/03/02

**QUANTITATIVE ASSESSMENT:**

| Activity  | Quantity | Units | Comments   |
|---|----------|-------|--|
| Number of high priority municipal facilities  |          | #     |  |
| Number of high priority municipal facilities targeted for inspection                        |          | #     | Due to calendar-year vs. fiscal year, staffing, budget, etc., as well as Permit Section F.3.b.(6)(d), the number of sites targeted for inspection may be less than the actual number of sites. |
| Number of high priority municipal facilities inspected                                      |          | #     | Number of sites (not the number of inspections, which may or may not be the same).   |
| Number of medium and low priority municipal facilities inspected                            |          | #     | See above.   |
| Quantity of material removed from MS4   |          | tons  | direct measure; report in tons.  |
| Quantity of debris removed that could have enter MS4 (i.e. street sweeping, litter removal) |          | tons  | direct measure; report in tons.  |

**QUALITATIVE ASSESSMENT:**

1. Describe the major accomplishments of the Municipal Component over the past year.

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2. Summarize the educational and outreach activities the Municipal Department has conducted over the past year to educate staff on water quality principles.

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3. Summarize new activities or improvements to be implemented next year as a result of your self assessment.

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4. Other comments.

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**QUANTITATIVE ASSESSMENT:**

| Activity  | Quantity | Units | Explanations (if needed)   |
|---|----------|-------|--|
| Number of high priority facilities identified   |          | #     |  |
| Number of high priority facilities targeted for inspection                                |          | #     | Due to calendar-year vs. fiscal year, staffing, budget, etc., as well as Permit Section F.3.b.(6)(d), the number of sites targeted for inspection may be less than the actual number of sites. |
| Number of high priority facilities inspected  |          | #     | Number of sites (not the number of inspections, which may or may not be the same).   |
| Number of medium and low priority industrial facilities inspected                         |          | #     | See above.   |
| Number of facilities in compliance or on a compliance schedule                            |          | #     |  |
| Number of facilities referred to RWQCB for enforcement of State General Industrial Permit |          | #     | Equals number of facilities that are subject to State General Industrial Permit, but have not filed NOI or may be in violation of General Permit (e.g. no SWPPP, etc.)                         |

**QUALITATIVE ASSESSMENT:**

1. Describe the major accomplishments of the Industrial Component over the past year.

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2. Summarize the internal and external educational and outreach activities the Industrial Component has conducted over the past year.

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3. Summarize new activities or improvements to be implemented next year as a result of your self assessment.

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4. Other comments.

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**Program Assessment Form  
Existing Development - Commercial Component (F.3.c.)**

Final 01/03/02

**QUANTITATIVE ASSESSMENT:**

| Activity  | Quantity | Units | Explanations (if needed)   |
|---|----------|-------|--|
| Number of high priority facilities inspected                      |          | #     | Number of sites (not the number of inspections, which may or may not be the same). |
| Number of medium and low priority commercial facilities inspected |          | #     | See above.   |
| Number of facilities in compliance or on a compliance schedule    |          | #     |  |

**QUALITATIVE ASSESSMENT:**

1. Describe the major accomplishments of the Commercial Component over the past year.

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2. Summarize the internal and external educational and outreach activities the Commercial Component has conducted over the past year.

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3. Summarize new activities or improvements to be implemented next year as a result of your self assessment.

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4. Other comments.

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**QUANTITATIVE ASSESSMENT:**

| Activity                            | Quantity | Units | Comments   |
|-------------------------------------|----------|-------|--|
| Quantity of HHW materials collected |          | tons  | direct measure. Information can be obtained from the jurisdiction's Annual Report of Household Hazardous Waste Collection Information, as required by the California Integrated Waste Management Board on CIWMB Form 303 (see: <a href="http://www.ciwmb.ca.gov/HHW/Reporting/">http://www.ciwmb.ca.gov/HHW/Reporting/</a> ). Information on waste oil collected by Certified Used Oil Recycling Collection Centers throughout the jurisdiction may also be available directly from the Collection Centers, although their statutory reporting requirements are limited. |

**QUALITATIVE ASSESSMENT:**

1. Describe the major accomplishments of the Residential Component over the past year.

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2. Summarize the educational and outreach activities the Residential Component has conducted over the past year to educate staff, community groups and the residents on water quality principles.

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3. Summarize new activities or improvements to be implemented next year as a result of your self assessment.

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4. Other comments.

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**QUANTITATIVE ASSESSMENT:**

| Activity  | Quantity | Units | Explanation (if needed)   |
|---|----------|-------|---|
| Number of storm water education/instructional materials/brochures distributed     |          | #     | Equals number of brochures printed (assuming # printed = # distributed).  |
| Number of public employee training events regarding storm water principles        |          | #     | While # of employees trained might prove more informative, Permit Section I.1.b.(4) asks for "education efforts conducted." |
| Number of storm water-related instructional workshops / outreach events conducted |          | #     | Eqauls number of events directed at the public-at-large, not public employees.  |

1. Describe the major accomplishments of the Education Component over the past year.

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2. Summarize the storm water educational materials developed over the past year.

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3. Summarize new activities or improvements to be implemented next year as a result of your self assessment.

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4. Other comments.

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**Program Assessment Form  
 Illicit Discharge Detection and Elimination Component (F.5.)**

Final 01/03/02

**QUANTITATIVE ASSESSMENT:**

| Activity   | Quantity | Units | Comments |
|--|----------|-------|----------|
| Number of dry weather sampling locations monitored                   |          | #     |          |
| Number of illicit connections eliminated or on a compliance schedule |          | #     |          |
| Number of illegal discharges eliminated or on a compliance schedule  |          | #     |          |
| Number of stormwater complaints / referrals received                 |          | #     |          |

**QUALITATIVE ASSESSMENT:**

1. Describe the major accomplishments of the IC/ID Component over the past year.

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2. Summarize the internal and external educational and outreach activities the IC/ID Component has conducted over the past year.

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3. Summarize new activities or improvements to be implemented next year as a result of your self assessment.

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4. Other comments.

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**Program Assessment Form  
Public Participation Component (F.6.)**

Final 01/03/02

**QUANTITATIVE ASSESSMENT:**

| Activity   | Quantity | Units | Explanation (if needed)  |
|--|----------|-------|--|
| Number of opportunities provided which enabled the public to participate |          | #     | Consider every opportunity for public input on stormwater issues |

**QUALITATIVE ASSESSMENT:**

1. Describe the major accomplishments of the Public Participation Component over the past year. Also, describe the mechanisms used for public participation.

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2. Summarize the internal and external educational and outreach activities the Public Participation Component has conducted over the past year.

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3. Summarize new activities or improvements to be implemented next year as a result of your self assessment.

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4. Other comments.

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