

Attachment 2-5: Standardized Format for Model Standard Urban Stormwater Mitigation Plan (SUSMP) Update

This document provides a proposed organization and general description of the **Model Standard Urban Stormwater Mitigation Plan (SUSMP) Update** to be collaboratively developed and conducted by the Copermittees in accordance with sections D.1.d and J.2.b of NPDES Order No. R9-2007-0001 (Permit). The Model SUSMP Update is due to the RWQCB on or before July 24, 2008. This standardized format maintains the overall structure and content of the Model SUSMP initially submitted to the RWQCB on February 14, 2002, but contains some modifications necessary to meet new Permit requirements. These are explained as applicable below. Some additional modifications to this standardized format may occur prior to final completion and submittal of the Model SUSMP Update. The Copermittees will consult with RWQCB staff prior to adopting any substantive revisions to that proposed below.

EXECUTIVE SUMMARY

This section of the outline is not modified.

SIGNED CERTIFICATION

The signed certification has been added to the outline. The Regional Principal Permittee (County of San Diego) will provide a signed certification of the Model SUSMP Update.

1.0 INTRODUCTION

This section is re-titled from "Background" for consistency with the minimum requirements of Permit section J.6.

2.0 SUMMARY

This section of the outline is not modified.

3.0 DEFINITIONS

This section of the outline is not modified.

4.0 CONFLICTS WITH LOCAL PRACTICES OR MUNICIPAL PERMIT

This section of the outline is not modified.

5.0 IMPLEMENTATION PROCESS

This section of the outline is not modified.

6.0 STORMWATER BMP SELECTION PROCEDURE

6.1 Identify Pollutants & Conditions of Concern

- 6.1.1 Identify Pollutants from the Project Area
- 6.1.2 Identify Pollutants of Concern in Receiving Waters
- 6.1.3 Identify Conditions of Concern

Sections 6.0 and 6.1 of the outline are not modified.

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6.2 Establish Storm Water BMPs

- 6.2.1 Low Impact Development (LID) BMPs
- 6.2.2 Source Control BMPs
- 6.2.3 Treatment Control BMPs
- 6.2.4 Interim Hydromodification Criteria BMPs

Section 6.2 is not modified except for the addition of section 6.2.4 to allow for the addition of collective interim hydromodification criteria for projects disturbing more than 50 acres (Permit section D.1.g(6)). The content of sections 6.2.1 through 6.2.3 will also likely be modified in accordance with the results of the Copermittees' first year update of BMP requirements (Permit section D.1.d(7)) and subsequent update to incorporate LID and other BMP requirements (Permit section D.1.d(8)).

6.3 Maintenance for Treatment BMPs

- 6.3.1 Provide Proof of Ongoing Maintenance
- 6.3.2 BMP Maintenance Tracking
- 6.3.3 Inspections

Section 6.3 is modified to allow for additional content related to the verification of treatment control BMP implementation and maintenance (Permit sections D.1.e-f). This section was previously limited to the provision of proof of ongoing BMP maintenance.

6.4 Waiver of Structural Treatment BMP Requirements

This section of the outline is not modified.

7.0 RESOURCES AND REFERENCES

This section of the outline is not modified.

8.0 CONCLUSIONS AND RECOMMENDATIONS

This section has been added to meet the minimum requirements of Permit section J.6.

[Note: Lists of Appendices, Tables, and Figures are not included in this format]