

2014-2015

Phase II Small MS4 Annual - Report

REPORTING PERIOD:07/01/2014 - 06/30/2015

WDID No: 5R04M2000126

Permittee Information

Chico City

Brendan Ottoboni

Brendan.Ottoboni@chicoca.gov

411 Main Street

Chico CA 95927

Phase II Small MS4 Annual - Report - 2014-2015
Questions & Answers

Q No.	Text	DropDown Answer	CheckBoxAnswer	DescriptiveAnswer	Date Answer	Number	Answer
1	GENERAL Per Section E.1., did you continue to implement your previously approved storm water management plan? If 'No', please provide a brief explanation in the comments section. (Years 1 - 5) (Please note: This question is for renewal permittees only. If you are a new permittee, please select 'NA')	Yes					
2	If you relied on another entity (co-permittee or SIE) to implement one or more of the permit requirements did the co-permittee or SIE meet the permit requirements that were implemented on your behalf? (Years 1 - 5) If 'Yes', please attach a copy of the agreement that you may have with the other entity. If 'No', please provide a brief explanation.	No		The city of Chico implements its own MS4 Permit without Co-Permitties			
3	PROGRAM MANAGEMENT Reviewed and/or revised any relevant ordinances or other regulatory mechanisms, or adopted any new ordinances or regulatory mechanisms to obtain adequate legal authority as specified by Section E.6.a.(ii)(a-3)? (pgs. 20-22, Year 2) If 'No', please provide a brief explanation in the comments section.	No		The majority of the ordinances as indicated in E.6.a are in place. The only items that are currently not in place is E.6.a.ii.d and E.6.a.ii.h.1 & 2. The City is slated to adopt updated ordinances that will address items E.6.a.ii.d and E.6.a.ii.h.1 & 2 by the end of December 2015.			
4	Certified legal authority, as specified by section E.6.b.? (page 22, Year 2) If 'Yes', attach required statement signed by an authorized signatory certifying adequate legal authority to comply with all Order requirements. (E.6.b.(ii)(a-e), page 22), (Year 2) If "No", please provide a brief explanation.	No		The City is slated to adopt a revised ordinance to update the City's legal authority to better align with the requirements of the MS4 permit in January 2016. The City has prepared the certification of legal authority, but an authorized signatory will finalize the document once the revised ordinance goes into effect.			
5	Developed and began implementation of Enforcement Response Plan as specified by Section E.6.c.(i)(a-f)? (pgs. 22-24, Year 3) If 'No', please provide a brief explanation.	N/A					
6	EDUCATION AND OUTREACH Selected one or more of the Public Education and Outreach options? (E.7.a, page 25.) (Year 1) If yes, which option was selected to comply with section E.7.? Provide answer in comments section. (Year 1) For countywide/regional collaborative option selection, upload required attachment: agreement confirming collaboration with other MS4s. (Year 1)	Yes		For this new Permit, the City has chosen to continue fulfilling the Public Education and Outreach Program requirements on its own as it has been doing for the past 11 years.			

7	Developed and began implementation of storm water public education and outreach program as specified by section E.7.a.(ii)(a - m)? (pgs. 25-27, Year 2); OR Continued implementation of storm water public education and outreach program as specified by section E.7.a.(ii)(a - m)? (pgs. 25-27, Year 3-5) If 'No', please provide a brief explanation.	Yes				
8	Developed and implemented a public education strategy that established education tasks based on water quality problems, target audiences and anticipated task effectiveness? (E.7.a.(ii)a, page26) (Year 2) If 'No', please provide a brief explanation.	Yes				
9	Developed and implemented a training program for all staff who, as part of their normal job responsibilities, may be notified of, come into contact with, or otherwise observe an illicit discharge or illegal connection to the storm drain system, as specified by section E.7.b.1.(ii)(a-g), page 27 (Year 3) If 'NA', please provide a brief explanation.	N/A				
10	Provided construction outreach and education training for staff implementing construction site storm water runoff control program, as specified by section E.7.b.2.a(i)(a-c), page 28 (Year 2) If 'NA', please provide a brief explanation.	Yes				
11	Developed and distributed educational materials to construction site operators, as specified by section E.7.b.2(b)(ii)(a-d), pgs. 28 -29) (Year 3) If 'NA', please provide a brief explanation.	N/A				
12	Updated existing storm water website, as necessary, to include information on appropriate selection, installation, implementation and maintenance of BMPs? (E.7.b.2.(b)(ii)(d), page 29) (Year 3) If 'No', please provide a brief explanation.	N/A				
13	Trained employees on how to incorporate pollution prevention/good housekeeping techniques into Permittee operations, as specified by section E.7.b.3.(ii)(a-d), pages 29-30 (Years 2-5) If 'NA', please provide a brief explanation.		Yes			
null	PUBLIC INVOLVEMENT AND PARTICIPATION PROGRAM					
14	Involved the public in the development and implementation of activities related to the program, as specified by section E.8.(iii)(a-e)? (Years 2-5) If 'No', please provide a brief explanation.	Yes				
null	ILLICIT DISCHARGE DETECTION AND ELIMINATION					
15	Created and/or maintained outfall map? (E.9.a., page 31) (Years 2-5) If "Yes", please upload the map or an update of the map if 'No', please provide a brief explanation.	Yes				

16	Included in the outfall map, location of all outfalls that are operated by the Permittee within the urbanized area, drainage areas, and land use(s) contributing to those outfalls that are operated by the Permittee, and that discharge within the Permittee's jurisdiction to a receiving water? (E.9.a(ii)(a), page 31) (Year 2) If 'No', please provide a brief explanation.	Yes				
17	Included in the outfall map, the location (and name, where known to the Permittee) of all water bodies receiving direct discharges from those outfall pipes? (E.9.a(ii)(b), page 31) (Year 2) If 'No', please provide a brief explanation.	Yes				
18	Included in the outfall map, priority areas, as specified in E.9.a.(ii)(c)(1-8), pages 31 -32. (Year 2) If 'No', please provide a brief explanation.	Yes				
19	Included in the outfall map, field sampling stations? (E.9.a(ii)(d), page 32) (Year 2) If 'No', please provide a brief explanation.	Yes				
20	Included in the outfall map, the permit boundary? (E.9.a(ii)(e), page 32) (Year 2) If 'No', please provide a brief explanation.	Yes				
21	Maintained inventory of all industrial/commercial facilities/sources within the Permittee's jurisdiction (regardless of ownership) that could discharge storm water pollutants to the MS4? (E.9.b., page 32) (Year 2) If 'No', please provide a brief explanation.	Yes				
22	Included in the inventory, the facility name, address, nature of business/activity, physical location of storm drain receiving discharge, name of receiving water and if the facility/source is tributary to a Clean Water Act Section 303(d) listed water body segment or water body segment subject to a TMDL? (E.9.b(ii)(a), page 32) (Year 2) If 'No', please provide a brief explanation.	Yes				
23	Included in the inventory: vehicle salvage yards, metal and other recycled materials collection facilities, waste transfer facilities, vehicle mechanical repair, maintenance or cleaning; building trade central facilities or yards; corporation yards; landscape nurseries and greenhouses; building material retailers and storage; plastic manufacturers; other facilities designated by the Permittee or Regional Water Board to have reasonable potential to contribute to pollution of storm water runoff? (E.9.b(ii)(b), page 33) (Year 2) If 'No', please provide a brief explanation.	Yes				

24	Determined if facilities that are required to be covered under the Statewide Industrial General Permit (IGP) have done so and notified Regional Water Board of any non-filers? (E.9.b(ii)(c), page 33) (Year 2) Attached copies of the notification of non-filers to the Regional Water Board (E.9.b(ii)(c) page 33) (Year 2) If 'No', please provide a brief explanation.	No		This item has not been completed. The city has determined all facilities with SIC codes within the cities jurisdiction that could possibly require an Industrial Permit, but has yet to individually inspect each facility. This task is proposed to be completed by December 31, 2015.	
25	Updated the inventory annually? (E.9.b(ii)(d), page 33) (Years 2-5) If 'No', please provide a brief explanation.	Yes			
26	Developed and implemented procedures to proactively identify illicit discharges originating from priority areas identified in Section E.9.a.(ii)(c), at least once over the length of the permit term. OR, established a self-certification program where Permittees require reports from authorized parties demonstrating the prevention and elimination of illicit discharges at their facilities in priority areas at least once over the length of the permit term? (E.9.b(ii)(e), page 33) (Year 2) OR Implemented the procedures established per E.9.b.(ii)(e).? (Years 3-5) If 'No', please provide a brief explanation.	Yes			
27	Conducted field sampling of any outfalls that were flowing or ponding when it had been more than 72 hours after the last rain event (i.e., were suspected of illicit discharges) during outfall inventory mapping (under section E.9.a., page 31)? (E.9.c., page 34) (Year 2) If 'No', please provide a brief explanation.	Yes			
28	Conducted monitoring for the parameters listed in Table 1 (page 34), or for parameters selected by Permittee based on local knowledge of pollutants of concern in priority areas? (E.9.c(ii)(a), page 34) (Years 2-5) If tailored parameter action levels, attach tailored parameter action levels, attach justification and modifications to parameters If 'No', please provide a brief explanation.	Yes			
29	Verified that indicator parameter action levels in Table 2 (page 35), or tailored parameter action levels were not exceeded? (E.9.c.(ii)(b), page 35) (Years 2-5) If tailored parameter action levels, attach justification and modifications to parameter action levels. If 'No', please provide a brief explanation.	Yes			
30	Conducted follow-up investigations per Section E.9.d. if the action level concentrations were exceeded? (E.9.c(ii)(c), page 35) (Years 2-5) If 'No', please provide a brief explanation.	Yes			
31	Developed written procedures for conducting investigations into the source of all suspected illicit discharges? (E.9.d.ii(a-e), page 36) (Year 2) If 'No', please provide a brief explanation.	Yes		In Spill response Plan	

32	Investigated within 24 hours, non-storm water discharges suspected of being sanitary sewage and/or significantly contaminated? (E.9.d.(ii)(a), page 36) (Years 2-5) If 'No', please provide a brief explanation.	Yes		In Spill response Plan	
33	Prioritized investigations of suspected sanitary sewage and/or significantly contaminated discharges over investigations of non-storm water discharges suspected of being cooling water, wash water, or natural flows? (E.9.d.(ii)(b), page 36) (Years 2-5) If 'No', please provide a brief explanation.	Yes		In Spill response Plan	
34	Reported immediately the occurrence of any flows believed to be an immediate threat to human health or the environment to local Health Department? (E.9.d.(ii)(c), page 36) (Years 2-5) If 'No', please provide a brief explanation.	Yes		In Spill response Plan	
35	Determined and documented through investigations the source of all non-storm water discharges? (E.9.d.(ii)(d), page 36) (Years 2-5) If 'No', please provide a brief explanation.	Yes		In Spill response Plan	
36	Implemented corrective actions to eliminate illicit discharges as specified in section E.9.d.(ii)(e), page 36. (Years 2-5) If 'No', please provide a brief explanation.	Yes		In Spill response Plan	
37	Developed and implemented a spill response plan? (E.9.e., page 36) (Year 1) If 'No', please provide a brief explanation.	Yes		In Spill response Plan	
null	CONSTRUCTION SITE STORM WATER RUNOFF CONTROL PROGRAM				
38	Developed an enforceable construction site storm water runoff control ordinance for all projects that disturb less than one acre of soil? (E.10., page 37) (Year 2) If 'No', please provide a brief explanation.	No		The city has a Storm Water Management and Discharge Control Ordinance in place but it does not cover all items as required by E.10. The city has complied with E.10.a. The city has complied with E.10.b except for item (b). The ordinance has been updated and is in the process of being adopted by the City Council. It is anticipated that the new Ordinance will be in place by December 31, 2015.	
39	Created, maintained, and continuously updated an inventory of all projects subject to local construction site storm water runoff control ordinance according to the minimum requirements listed in section E.10.a.(i)(a-h) ? (E.10.a., page 37) (Years 1-5) If 'No', please provide a brief explanation.	Yes			
40	Developed procedures that include the minimum requirements listed in section E.10.b.(ii)(a-e) to review and approve construction plan documents? (i.e., erosion and sediment control plans). (E.10.b., page 38) (Year 1) If 'No', please provide a brief explanation.	No		The city has complied with E.10.b except for item (b) but is planning on having item (b) in place by the end of December 2015. The city is currently requiring an Erosion and Sediment Control Plan for each project that disturbs soil. The only item not being required at this time is the justification for the BMP's being chosen.	

41	Used legal authority to implement procedures for inspecting public and private construction projects and conducted enforcement as necessary? (E.10.c, page 39). (Years 2-5) If 'No', please provide a brief explanation.	No			The city has all ordinances in place to comply with E.10.c but not the personnel to complete the inspections	
42	Conducted inspections, at a minimum, at priority construction sites prior to land disturbance, during active construction and following active construction? (E.10.c.(ii), page 39) (Years 2-5) If 'No', please provide a brief explanation.	No			No storm water construction inspections took place during the 2014-15 year. The city is in the process of developing an inspection procedure and tracking program	
43	Included in inspection, an assessment of compliance with the Permittee's construction site storm water control ordinance and other applicable ordinances? (E.10.c.(ii), page 39) (Years 2-5) If 'No', please provide a brief explanation.	No			No storm water construction inspections took place during the 2014-15 year. The city is in the process of developing an inspection procedure and tracking program	
44	Active site inspections included inspections of BMP maintenance, BMP effectiveness and verification of no pollutant of concern discharge? (E.10.c.(ii), page 39) (Years 2-5) If 'No', please provide a brief explanation.	No			No storm water construction inspections took place during the 2014-15 year. The city is in the process of developing an inspection procedure and tracking program	
45	Based inspection prioritization criteria on project threat to water quality (includes soil erosion potential, site slope, project size and type, sensitivity of receiving water bodies, proximity to receiving water bodies, non-storm water discharges, projects more than one acre that are not subject to the CGP and past record of non-compliance)? (E.10.c.(ii), page 39) (Years 2-5) If 'No', please provide a brief explanation.	No			No storm water construction inspections took place during the 2014-15 year. The city is in the process of developing an inspection procedure and tracking program	
null	POLLUTION PREVENTION/GOOD HOUSEKEEPING FOR PERMITTEE OPERATIONS PROGRAM					
46	Developed and maintained an inventory of Permittee-owned or operated facilities within your jurisdiction that are a threat to water quality, as specified in E.11.a(ii), page 40. (Years 2-5) If 'No', please provide a brief explanation.	Yes				
47	Developed and submitted a map that identifies the location of inventoried Permittee-owned/operated facilities, storm drainage system corresponding to the each of the facilities and the receiving water, facility name and management including contact information? (E.11.b., page 41) (Year 2) If 'No', please provide a brief explanation.	Yes				
48	Developed and implemented SWPPPs for hotspots as specified in section E.11.d.(ii)(a-c), page 42-43)? (Year 4) If 'No', please provide a brief explanation.	N/A				
49	Conducted quarterly visual inspection of hotspots and hotspot discharge locations? (E.11.e.(ii)(a and c), page 43) (Year 5) If 'No', please provide a brief explanation.	N/A				

50	Conducted annual comprehensive hotspot inspection? (E.11.e(ii)(b), page 43) (Year 5) If 'No', please provide a brief explanation.	N/A				
51	Inspected each inventoried facility that is not a hotspot once during permit term? (E.11.e(ii)(d), page 44) (Year 5) If 'No', please provide a brief explanation.	N/A				
52	Implemented procedures to assess and prioritize maintenance of storm drain system infrastructure and assigned a high priority to each catch basin meeting any of the criteria listed in section E.11.f(ii)(1-5), page 44? (Year 2) If 'No', please provide a brief explanation.	Yes				
53	Began maintenance of storm drain systems according to the procedures and priorities developed according to section E.11.g.(ii)(a-e), page 45? (Year 3) If 'No', please provide a brief explanation.	N/A				
54	Developed and implemented a strategy to inspect storm drain systems, based on the priorities assigned in section E.11.f.(ii), page 44. (E.11.g.(ii)(a), page 45). (Year 3) If 'No', please provide a brief explanation.	N/A				
55	Developed and implemented a schedule to clean high priority catch basins and other systems? (E.11.g.(ii)(b), page 45) (Year 3) If 'No', please provide a brief explanation.	N/A				
56	Ensured that each catch basin in high foot traffic areas includes a legible storm water awareness message? (E.11.g.(ii)(c), page 45) (Year 3) If 'No', please provide a brief explanation.	N/A				
57	Reviewed and maintained high priority facilities and removed trash and debris from high priority areas prior to the rainy season? (E.11.g.(ii)(d), page 45). (Year 3) If 'No', please provide a brief explanation.	N/A				
58	Developed and maintained a procedure to dewater and dispose of materials extracted from catch basins that ensures that water removed during the catch basin cleaning process and waste material will not reenter the MS4? (E.11.g.(ii)(e), page 45). (Year 3) If 'No', please provide a brief explanation.	N/A				
59	Developed program to assess O&M activities for potential to discharge pollutants and inspected all O&M BMPs quarterly as specified in section E.11.h.(ii)(a-d), page 45-46? (Year 3) If 'No', please provide a brief explanation.	N/A				
60	Developed and implemented a program that includes activities listed in section E.11.h.ii(a)(1-8), page 46, to assess O & M activities and subsequently developed applicable BMPs? (E.11.h(ii)(a), page 46) (Year 3) If 'No', please provide a brief explanation.	N/A				

61	Identified all materials that could be discharged from each of these O&M activities, and which materials contain pollutants? (E.11.h(ii)(b), page 46) (Year 3) If 'No', please provide a brief explanation.	N/A				
62	Developed and identified a set of BMPs that, when applied during Permittee O&M activities, will reduce pollutants in storm water and non-storm water discharges? (E.11.h(iii)(c), page 46) (Year 3) If 'No', please provide a brief explanation.	N/A				
63	Evaluated all BMPs implemented during O&M activities quarterly? (E.11.h(ii)(d), page 46) (Year 3) If 'No', please provide a brief explanation.	N/A				
64	Developed and implemented a process for incorporating water quality and habitat enhancement into new and rehabilitated flood management projects? (E.11.i, page 46-47) (Year 3) If 'No', please provide a brief explanation.	N/A				
65	Implemented a landscape design and maintenance program to reduce the amount of water, pesticides, herbicides and fertilizers used by Permittee? (E.11.i, page 47) (Years 2-5) If 'No', please provide a brief explanation.	Yes				
66	Evaluated pesticides, herbicides and fertilizers used and application activities performed and identified pollution prevention and source control opportunities? (E.11.(ii)(a), page 47) (Year 2) If 'No', please provide a brief explanation.	Yes				
67	Implemented practices that reduced the discharge of pesticides, herbicides and fertilizers as specified in section E.11.(ii)(b)(1-4), page 47-48)? (Years 2-5) If 'No', please provide a brief explanation.	Yes				
68	Implemented educational activities for municipal applicators and distributors? (E.11.(ii)(b)(1), page 47) (Years 2-5) If 'No', please provide a brief explanation.	Yes				
69	Implemented landscape management measures that rely on non-chemical solutions, including the measures specified in section E.11.j.(i)(b)(2)(a-), page 47? (Years 2-5) If 'No', please provide a brief explanation.	Yes				
70	Collected and properly disposed of unused pesticides, herbicides and fertilizers? (E.11.(ii)(b)(3), page 48) (Years 2-5) If 'No', please provide a brief explanation.	Yes				
71	Minimized irrigation runoff by using an evapotranspiration-based irrigation schedule and rain sensors? (E.11.(ii)(b)(4), page 48), (Years 2-5) If 'No', please provide a brief explanation.	Yes				
72	Recorded the types and amounts of pesticides, herbicides and fertilizers used in the permit area? (E.11.(ii)(c), page 48) (Years 2-5) If 'No', please provide a brief explanation.	Yes				

73	POST CONSTRUCTION STORMWATER MANAGEMENT PROGRAM Regulated development to comply with sections E.12.b. through E.12.l of permit? (E.12.a., page 48) (Years 2-5) If 'No', please provide a brief explanation.	No			The city currently has developed a plan that meets the requirements of E.12. The only item missing are the updated ordinances. The City is currently working through the process of updating the City of Chico Municipal Code to follow the Post Construction Storm Water Management Program requirements in the MS4 Permit. The City is on schedule to have the Code Update adopted and the requirements being met by January 1, 2016.	
74	Required implementation of site design measures for all projects that create and/or replace 2,500- 5,000 square feet of impervious surface (including single family homes, that are not part of a larger plan of development)? (E.12.b., page 48-49) (Years 2-5) If 'No', please provide a brief explanation.	No			The city currently has developed a plan that meets the requirements of E.12. The only item missing are the updated ordinances. The City is currently working through the process of updating the City of Chico Municipal Code to follow the Post Construction Storm Water Management Program requirements in the MS4 Permit. The City is on schedule to have the Code Update adopted and the requirements being met by January 1, 2016.	
75	Implemented standards, including measures for site design, source control, runoff reduction, storm water treatment and baseline hydromodification management, on projects that create and/or replace more than 5,000 square feet of impervious surface (Regulated Projects)? (E.12.c., pages 49 -51) (Years 2-5) If 'No', please provide a brief explanation.	No			The city currently has developed a plan that meets the requirements of E.12. The only item missing are the updated ordinances. The City is currently working through the process of updating the City of Chico Municipal Code to follow the Post Construction Storm Water Management Program requirements in the MS4 Permit. The City is on schedule to have the Code Update adopted and the requirements being met by January 1, 2016.	
76	Required Regulated Projects to implement source control measures? (E.12.d., page 51-52) (Years 2-5) If 'No', please provide a brief explanation.	No			The city currently has developed a plan that meets the requirements of E.12. The only item missing are the updated ordinances. The City is currently working through the process of updating the City of Chico Municipal Code to follow the Post Construction Storm Water Management Program requirements in the MS4 Permit. The City is on schedule to have the Code Update adopted and the requirements being met by January 1, 2016.	
77	Required Regulated Projects to implement LID standards designed to reduce runoff, treat storm water, and provide baseline hydromodification management to the extent feasible, to meet the Numeric Sizing Criteria for Storm Water Retention and Treatment under section E.12.e(ii)c., page 53. (E.12.e., page 52-56)? (Years 2-5) If 'No', please provide a brief explanation.	No			The city currently has developed a plan that meets the requirements of E.12. The only item missing are the updated ordinances. The City is currently working through the process of updating the City of Chico Municipal Code to follow the Post Construction Storm Water Management Program requirements in the MS4 Permit. The City is on schedule to have the Code Update adopted and the requirements being met by January 1, 2016.	
78	Developed and implemented hydromodification management procedures for Regulated Projects that created and/or replaced one acre or more of impervious surface as specified by section E.12.f? (pgs. 56 - 57, Year 3) If 'No', please provide a brief explanation.	N/A				

79	Developed and/or modified enforceable mechanisms to implement E.12.b and E.12.f. (E.12.g., page 58) (Year 3) If 'No', please provide a brief explanation.	N/A				
80	Implemented an O&M verification program for storm water treatment and baseline hydromodification structural controls measures on all Regulated Projects, as specified by section E.12.h.(ii)(a-e), page 58-60? (Year 2) If 'No', please provide a brief explanation.	No			The city currently has developed a plan that meets the requirements of E.12. The only item missing are the updated ordinances. The City is currently working through the process of updating the City of Chico Municipal Code to follow the Post Construction Storm Water Management Program requirements in the MS4 Permit. The City is on schedule to have the Code Update adopted and the requirements being met by January 1, 2016.	
81	Inventoried and assessed the maintenance condition of structural post-construction BMPs within your jurisdiction? (E.12.i., page 60) (Year 3) If 'No', please provide a brief explanation.	N/A				
82	Developed and maintained a plan to inventory, map and determine the relative maintenance condition of structural post-construction BMPs as specified by section E.12.(ii)(a-d), page 60-61? (Year 3) If 'No', please provide a brief explanation.	N/A				
83	Conducted an analysis of the landscape code to correct gaps and impediments impacting effective implementation of post-construction standards? (E.12.(ii)(a), page 61) (Year 1) If 'No', please provide a brief explanation.	Yes				
84	Completed any changes to the landscape code to effectively administer post-construction requirements? (E.12.(ii)(b), page 61) (Years 2-5) If 'No', please provide a brief explanation.	No			The city currently has developed a plan that meets the requirements of E.12. The only item missing are the updated ordinances. The City is currently working through the process of updating the City of Chico Municipal Code to follow the Post Construction Storm Water Management Program requirements in the MS4 Permit. The City is on schedule to have the Code Update adopted and the requirements being met by January 1, 2016.	
85	Implemented post-construction storm water management requirements based on a watershed-process approach as specified by section E.12.k, page 62? (Years 1 - 5)	Yes				
86	Proposed alternative post-construction requirements that achieved multiple-benefits as specified by section E.12.i., page 62? (Years 1 - 5)	Yes				
null	WATER QUALITY MONITORING					
87	Indicate which water quality monitoring approach applies to your jurisdiction. Check all that apply.			Special Studies		
88	If you selected TMDL Monitoring or 303(d) Monitoring, did you consult with your Regional Water Board within Year 1 of the permit to determine monitoring study design and implementation schedule? If 'No', please provide a brief explanation.	NA				

89	Indicate if you are or will be conducting water quality monitoring individually or as part of a regional program. (Years 1 and 2) If regional program, list the name of the program in the text box below. If a Permittee has a population less than 50,000 AND is not required to conduct ASBS, TMDL or 303(d) Monitoring (Sections E.13.(a)-(c)), then enter N/A			Individually			
90	Provide a status update regarding the development (including consultation with Regional Boards, if applicable), submittal and/or approval of the monitoring study design and implementation schedule. (Year 1)					The City has submitted a Special Studies Monitoring Program to the Regional Water Board for approval. Once approved the city will begin implementing the program as soon as possible.	
91	Upload the Monitoring Study Design and any available results for the monitoring option that applies to your jurisdiction. (Year 2)						
92	Provide a summary of the implementation of the water quality monitoring program and related results. (Year 3 - 5) Upload the Monitoring Study Results.						
null	PROGRAM EFFECTIVENESS ASSESSMENT						
93	Developed and implemented a Program Effectiveness Assessment and Improvement Plan (PEAIP) that includes the minimum requirements listed in section E.14.a(ii)(a-f), page 70-72)? (Year 2) If 'No', please provide a brief explanation. If 'Yes', upload required PEAIP as attachment.	No				The city has an outline complete at this point. Anticipated to complete this item by December 31, 2015	
94	Provide a description of implementation of the Program Effectiveness and Implementation Plan, a summary of data obtained through effectiveness assessment measures and the short and long-term progress of the storm water program and an analysis of the data as described on page 72 of the permit. Upload as an attachment. (Years 3 - 5)						
95	Identified and summarized BMP and/or program modification identified in priority program areas that will be made in next permit term? (E.14.b.(ii)(a-d), page 72-73) (Year 5) If 'No', please provide a brief explanation. If 'yes', upload required PEAIP as attachment.	N/A					
null	TOTAL MAXIMUM DAILY LOADS COMPLIANCE REQUIREMENTS						
96	Attached TMDL implementation status report that includes the information listed in section E.15.d(i-iv), page 74 of permit? (Years 1-5) If 'No', please provide a brief explanation.	NA					
null	ADDITIONAL INFORMATION						
97	Optional: If you have any additional information, reports or attachments that you would like to provide to describe your storm water program please use the text box and/or the upload attachment button below. (Years 1 - 5)						

Phase II Small MS4 Annual - Report - 2014-2015
ATTACHMENTS

Attachment Title	Description	Date Uploaded	Attachment Type	Attachment Hash	Doc Part No/Total Parts
------------------	-------------	---------------	-----------------	-----------------	-------------------------