

**NOTICE AND AGENDA****MANAGEMENT COMMITTEE for the  
MONTEREY REGIONAL STORMWATER  
MANAGEMENT PROGRAM**

**DATE:** August 25, 2021  
**TIME:** 9:30 a.m.  
**LOCATION:** Zoom Video Conference and Teleconference

**THIS MEETING WILL BE HELD ELECTRONICALLY AND REMOTELY  
ONLY VIA ZOOM VIDEO CONFERENCING AND TELECONFERENCING**

This meeting is compliant with Governor Newsom's Executive Order N-29-20 which allows for holding public meetings electronically only, without a physical location for public participation, accessible only telephonically or otherwise electronically (video conferencing) to all members of the public seeking to observe and address the local legislative body, in order to avoid public gatherings, and until further notice.

To Join the Zoom Webinar Meeting, click on this  
 link: <https://us02web.zoom.us/j/81127070518?pwd=Si9Rdmd1TzhGQ3RxZGZ4eWxiOHV4Zz09>  
 or copy and paste the link into your browser. If your computer does not have audio, you will also need to join the meeting via phone. To Participate Telephonically you can call the number below and enter the webinar ID number and password when prompted:

**(669) 900-9128****Webinar ID: 811 2707 0518 Password: 577219**

**PUBLIC COMMENTS:** If you are unable to participate via telephone or webinar, you may also submit your comments by e-mailing them to [jeff@my1water.org](mailto:jeff@my1water.org) with one of the following subject lines "PUBLIC COMMENT ITEM #" (insert the item number relevant to your comment) or "PUBLIC COMMENT – NON-AGENDA ITEM". Comments must be received by 12:00 p.m. on Tuesday, August 24, 2021. All submitted comments will be provided to the Committee and may be read into the record and will be compiled as part of the record.

<b>Officers:</b>	Chairperson:	Michael Trapani, County of Monterey
	Vice-Chairperson:	Leon Gomez, City of Sand City
<b>Participating Entities:</b>	City of Carmel-by-the-Sea	City of Del Rey Oaks
City of Monterey	City of Pacific Grove	City of Sand City
City of Seaside	County of Monterey	
<b>Other Coordinating Entities:</b>	Carmel Unified School District	Pacific Grove Unified School District
	Monterey Peninsula Unified School District	Pebble Beach Company
<b>Ex-Officio Members:</b>	Association of Monterey Bay Governments	Monterey Bay National Marine Sanctuary

**AGENDA ITEMS****Page #**1. **Call to Order / Roll Call**

n/a

- |                           |     |
|---------------------------|-----|
| 2. <b>Public Comments</b> | n/a |
|---------------------------|-----|

**CONSENT AGENDA**

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|--|-------------|---|
| 3. <b>Approve Management Committee Meeting Minutes for 7/28/21</b> | (Attach. 1) | 3 |
|--|-------------|---|

**INFORMATION AND DISCUSSION ITEMS**

- |  |             |     |
|--|-------------|-----|
| 4. <b>Update on COVID-19 Situation</b>                                   | n/a         |     |
| 5. <b>Presentation of County of Monterey's Community Resiliency Plan</b> | n/a         |     |
| 6. <b>Update on Public Education and Public Outreach</b>                 |             |     |
| a. Annual Coastal Clean-Up – September 18                                | (Attach. 2) | 6   |
| b. Stormwater Awareness Week   |             | n/a |
| 7. <b>Update from Post-Construction Requirements Sub-Committee</b>       |             |     |
| a. De-Brief of Post-Construction Requirement Workshop                    |             | n/a |
| 8. <b>Update on Year 9 Permit Requirements</b>                           |             |     |
| a. Annual Building Inspector Meeting                                     |             | n/a |
| 9. <b>Update on Annual Report</b>  | (Attach. 3) | 7   |

**ADMINISTRATIVE REPORTS**

- |  |     |
|--|-----|
| 10. <b>Management Committee Member and Program Manager Reports</b> | n/a |
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**SCHEDULE NEXT MEETING / ADJOURNMENT**

- |  |     |
|--|-----|
| 11. <b>Schedule Next Meeting:</b> The next Monterey SEA Meeting date is currently scheduled for Wednesday, September 22, at 9:30a.m. | n/a |
| 12. <b>Meeting Adjournment</b>   | n/a |

## Monterey Regional Stormwater Management Program Management Committee

### MEETING MINUTES For July 28, 2021

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#### **AGENDA ITEMS**

##### **1. Call to Order / Roll-Call**

Chairperson Trapani (County of Monterey) called the meeting to order at 9:32a.m. and performed roll call.

##### **Management Committee (MC) Members:**

City of Carmel – Agnes Martelet  
City of Del Rey Oaks – Ron Fucci  
City of Monterey - Tricia Wotan  
City of Pacific Grove – Caleb Schneider  
City of Sand City – Leon Gomez  
City of Seaside – Scott Ottmar  
County of Monterey – Michael Trapani

##### **Other:**

Maris Sidenstecker – PE/PO Coordinator  
Lisa Emanuelson, Bridget Hoover –  
California Marine Sanctuary Foundation  
Lucas Sharkey – Regional Board  
Tom Harty - City of Monterey  
Lubna Mohammad – County of Monterey  
Heidi Niggemeyer – City of Salinas  
Daniel Smith – Filterra

##### **MRSWMP Staff:**

Program Manager – Jeff Condit

##### **2. Public Comment**

Lubna Mohammad of the County of Monterey provided a brief introduction to the County Resilience Plan. She will host a meeting on August 8 at 10am regarding the Plan.

Lucas Sharkey mentioned he is working on effluent limitations for TMDLs that may open up options for Alternative Compliance for TMDLs. He opined that this effort may delay the Phase II MS4 Permit update. He will soon be reaching out to members with TMDLs.

#### **CONSENT AGENDA**

##### **3. Approve Management Committee Meeting Minutes for 5/26/21**

- **Action:** On a motion by Ottmar (*City of Seaside*), seconded by Gomez (*City of Sand City*), Management Committee approved the Management Committee Meeting Minutes for 6/23/21 (7-0).

- **Ayes:** Schneider, Ottmar, Martelet, Trapani, Wotan, Gomez, Fucci
- **Noes:** None
- **Abstain:** None

## **DISCUSSION ITEMS**

### **4. Update on COVID-19 Situation**

A brief discussion ensued regarding impacts the current COVID-19 situation has had on stormwater programs and local government in general:

- Trapani mentioned that the County has tightened up its protocols in an effort to protect Staff and the public
- Schneider shared that the City of Pacific Grove has delayed plans to hold hybrid City Council meetings and will instead rely on virtual meetings

### **5. Update on Public Education and Outreach**

#### **a. Dog Doo Contest**

Condit shared that the Dog Doo Contest was concluded on July 23. Sidenstecker and Condit were pleased with the results which saw over 45,000 impressions across social media channels. Sidenstecker and Condit are currently reviewing the submissions and will select the winners which will receive Hanks Dog Doo Carriers.

#### **b. Political Relevancy**

##### **i. Stormwater Awareness Week**

Condit shared that the week of September 27 – October 1 is Stormwater Awareness Week. The Week is meant to raise awareness of stormwater and water quality issues, culminating in free employee training opportunities throughout the week offered by WGR Consultants. Condit offered a voluntary opportunity for members to potentially raise political relevancy for their stormwater programs through a draft Staff Report and Resolution that proclaims Sept. 27 – Oct. 1 Stormwater Awareness Week. Members were encouraged to review the draft Staff Report and Resolution and offer any revisions by Friday, August 13 (**Action Item – Members**).

Wotan suggested that this proclamation be brought to the Monterey One Water Board as it may represent an opportunity to raise awareness across agencies. Condit will approach M1W (**Action Item – Condit**).

### **6. Update from Post-Construction Requirement Sub-Committee**

#### **a. Appendix C**

The PCR Sub-Committee shared an updated Appendix C that took into consideration comments received from the public.

#### **b. Stormwater Control Plan Template**

The PCR Sub-Committee shared an updated Stormwater Control Plan Template that took into considerations comments received from the public.

#### **c. Post-Construction Requirements Workshop – August 12**

The MRSWMP will host a Post-Construction Requirements Workshop on Thursday, August 12 from 9:00am-11:30am. It will be a free, virtual Workshop facilitated by Valerie Huff of Wallace Group. Condit shared that he had promoted the Workshop through partners including AIA, APWA, and AEP. Registration for the Workshop has been steady with participants registering from across Region 3.

**7. Update on Annual Report**

Condit provided members with a timeline for the creation of an Annual Report template. The template is aimed at assisting members with their Annual Report submittal via the State Water Board's SMARTS Platform by the October 15 deadline.

**8. Update on Construction General Permit**

Members discussed the Construction General Permit Re-Issuance. Public comments are due by noon on August 13. Condit shared that CASQA has been developing a comment letter via their Construction Sub-Committee.

**9. Update on Proposed 2020-22 303(d) List of Impaired Water Bodies**

The State Water Board hosted a Workshop on June 29 regarding the Proposed 2020-22 303(d) List of Impaired Water Bodies for the Central Coast. Public comments on the proposed 303(d) List of Impaired Water Bodies were due by noon on July 14. Condit shared a map that was recently developed by the State Water Board that presents where the Listed water bodies lie. Condit will forward the map to members (**Action Item – Condit**).

**ADMINISTRATIVE REPORTS**

**10. Management Committee Member and Program Manager Reports**

- a. **City of Carmel** – Martelet shared that she received her results from her ASBS Monitoring Program. She has had issues with fecal indicative bacteria with birds as the primary source as well as dogs, dissolved copper potentially resulting from architectural copper.
- b. **City of Sand City** – Gomez shared that he is working with a contractor to do annual maintenance at his commercial shopping centers.
- c. **County of Monterey** – Trapani completed his dry season monitoring. He is working to update his LRP and DAR in the SMARTS database.

**ADJOURNMENT / SCHEDULE NEXT MEETING**

**11. Schedule Next Meeting**

The next Management Committee meeting is scheduled for Wednesday, August 25, at 9:30am.

**12. Meeting Adjournment**

The meeting was adjourned at 10:37a.m.

# CALIFORNIA COASTAL CLEANUP 2021

**SATURDAY SEPTEMBER 18TH AND ALL MONTH LONG**

**PROTECT  
YOUR  
HAPPY  
PLACE**

PHOTO BY D. KAY RENICK

**EVEN AFTER MORE THAN A YEAR APART, WE'RE STILL ALL CONNECTED, FROM THE MOUNTAINS TO THE OCEAN. COME BACK TOGETHER ON SEPTEMBER 18TH FOR CALIFORNIA COASTAL CLEANUP DAY, AND HELP THROUGHOUT THE MONTH TO CLEAN UP YOUR NEIGHBORHOOD OR ANYWHERE ELSE THAT MAKES UP YOUR HAPPY PLACE.**

**VISIT [COASTALCLEANUPDAY.ORG](https://coastalcleanupday.org) TO LEARN MORE.**



ORACLE



CALIFORNIA  
COASTAL  
COMMISSION

**Monterey Regional Stormwater Management Program**  
**Year 8 SMARTS Questions and Permit Requirement**  
 August 25, 2021

Question #	Page #	SMARTS Question	Proposed Answer	Proposed Comments (Comments for "Yes" answers are optional)	Supporting Documentation to Upload to SMARTS	Documentation that you may wish to collect as future back-up (in event of audit)	Who is providing this information?
1	1	<p>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 - 8)</p> <p>(Please note: This question is for renewal permittees only. If you are a new permittee, please select 'NA')</p>	Yes	n/a	n/a	MRSWMP Guidance Document	MRSWMP PM will provide a copy of the Guidance Document for your records.
2	1	<p>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 - 8)</p> <p>If 'Yes', please attach a copy of the agreement that you have with the other entity if it is new this year or if the agreement has changed or been updated since the last time it was uploaded.</p> <p>If 'No', please provide a brief explanation.</p>	Yes	<p>The <a href="#">City/County of xxx</a> is a participating member of the Monterey Regional Stormwater Management Program (MRSWMP). The collaborative agreement is implemented under a Memorandum of Agreement (MOA), as opposed to an SIE or co-permittee structure. On behalf of its participating members, the MRSWMP implements a regional public education and public outreach program, coordinates a regional volunteer stormwater monitoring effort, and collaborates on implementation of a regional framework to achieve permit compliance. The MOA is attached.</p>	MRSWMP Memorandum of Agreement (upload required)	MRSWMP MOA	MRSWMP PM will provide a copy of the MRSWMP MOA.
5	1	<p>Developed and began implementation of Enforcement Response Plan as specified by Section E.6.c.(ii)(a-f)? (pgs. 22-24, Year 3); OR</p> <p>Implemented the Enforcement Response Plan as specified in Section E.6.c.(ii)(a-f)? (Years 4-8)</p> <p>If 'No', please provide a brief explanation.</p>	Yes	n/a	Enforcement Response Plan (upload optional)	Enforcement Response Plan	Jurisdiction-specific



		<p>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</p> <p>Continued implementation of storm water public education and outreach program as specified by section E.7.a.(ii)(a - m)? (pgs. 25-27, Year 3-8)</p>					
7	1	If 'No', please provide a brief explanation.	Yes	n/a	E.7 Annual Report (upload optional)	E.7 Annual Report	MRSWMP PM will provide the E.7 Annual Report developed by the PE/PO Coordinator to upload and save for your records.
9	2	<p>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); OR</p> <p>Continued to implement the training program for all appropriate staff? (Years 4-8)</p>	Yes	n/a	n/a	<p>Screen Shot of Members Only section of MontereySEA.org website with Excal Visual IDDE Training Video. Web Reports generated by Program Manager listing employees who participated in the Excal Visual IDDE Training Module. Sign-In sheets for in-house training exercises.</p>	MRSWMP PM will provide the Screen Shot and Web Reports for your records.
10	2	<p>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(ii)(a-c), page 28 (Years 2-8)</p> <p>If 'NA', please provide a brief explanation.</p>	Yes	n/a	n/a	Sign-in sheet for Construction BMP Training	MRSWMP PM will provide the Sign-In Sheet.
11	2	<p>Developed and distributed educational materials to construction site operators, as specified by section E.7.b.2(b)(ii)(a-d), (page 29, Year 3); OR</p> <p>Continued to distribute educational materials? (Years 4-8)</p> <p>If 'NA', please provide a brief explanation.</p>	Yes	n/a	n/a	MRSWMP Construction BMP Handbook; MRSWMP Construction BMP Plan Sheet; Sign-In Sheet for Construction BMP Training Workshop	MRSWMP PM will provide the Construction BMP Handbook, the Construction BMP Plan Sheet, and Construction BMP Training Workshop Sign-In sheet.
12	2	<p>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) (Years 3-8)</p> <p>If 'No', please provide a brief explanation.</p>	Yes	The MontereySEA.org website updated its Construction BMP section in Year 5. All new material is included on <a href="http://www.montereysea.org">www.montereysea.org</a>	n/a	n/a	n/a



13	2	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 2-8) If 'NA', please provide a brief explanation.	Yes	n/a	n/a	Screen Shot of Members Only section of MontereySEA.org website with Excal Visual Training Video. Documentation of additional training.	MRSWMP PM will provide a Screen Shot for your records. Individual Permittees can provide documentation of additional training.
14	2	Involved the public in the development and implementation of activities related to the program, as specified by section E.8.(ii)(a-e)? (Years 2-8) If 'No', please provide a brief explanation.	Yes,	The Monterey Regional Stormwater Management Program holds public meetings monthly in accordance with the Brown Act. Meeting agendas are published on the MontereySEA.org web site. A summary of other public participation activities performed in Permit Year 8 by MRSWMP on behalf of members is attached.	E.8 Annual Report (upload optional)	E.8 Annual Report	MRSWMP PM will provide the E.8 Annual Report to upload and save for your records.
15	2	Created and/or maintained outfall map? (E.9.a., page 31) (Years 2-8) If 'No', please provide a brief explanation.	Yes	n/a	n/a	Copy of Outfall Map. The Outfall Map is meant to be maintained annually and updated if necessary. Please contact MRSWMP PM if you need assistance with this.	Gina Schmidt of AMBAG has previously forwarded Outfall Maps to Individual Permittees, or Individual Permittees will provide their Outfall Map. Please contact MRSWMP PM if you need assistance updating the Outfall Map.
25	3	Updated the inventory annually? (E.9.b(ii)(d), page 33) (Years 2-8) If 'No', please provide a brief explanation.	Yes	n/a	n/a	Copy of the Statewide Industrial General Permit (IGP) Facilities Inventory, to be updated annually.	Individual Permittees
26	4	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 3-8) If 'No', please provide a brief explanation.	Yes	n/a	n/a	Copy of Spill Response Plan, or any other documentation of procedures.	Individual Permittees

28	4	<p>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 2-8)</p> <p>If tailored parameter action levels, attach justification and modifications to parameters</p> <p>If 'No', please provide a brief explanation.</p>	<p>Yes (or n/a if no sampling completed due to a lack of flowing or ponding)</p>	<p>If you answered n/a, you may wish to state: Field Sampling was not conducted due to a lack of flowing or ponding.</p>	<p>If tailored parameter action levels, attach justification and modifications to parameter action levels.</p>	<p>Documentation of field sampling. If tailored parameter action levels, attach justification and modifications to parameter action levels.</p>	Individual Permittees
29	4	<p>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 2-8)</p> <p>If tailored parameter action levels, attach justification and modifications to parameter action levels.</p> <p>If 'No', please provide a brief explanation.</p>	<p>Yes (or n/a if no sampling completed due to a lack of flowing or ponding)</p>	<p>If you answered n/a, you may wish to state: Field Sampling was not conducted due to a lack of flowing or ponding.</p>	<p>If tailored parameter action levels, attach justification and modifications to parameter action levels.</p>	<p>Documentation of field sampling. If tailored parameter action levels, attach justification and modifications to parameter action levels.</p>	Individual Permittees
30	4	<p>Conducted follow-up investigations per Section E.9.d. if the action level concentrations were exceeded? (E.9.c(ii)(c), page 35) (Years 2-8)</p> <p>If 'No', please provide a brief explanation.</p>	Yes	n/a	n/a	Documentation of field sampling, documentation fo follow-up investigations.	Individual Permittees
32	4	<p>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 2-8)</p> <p>If 'No', please provide a brief explanation.</p>	Yes	n/a	n/a	Documentation of investigations.	Individual Permittees
33	4	<p>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 2-8)</p> <p>If 'No', please provide a brief explanation.</p>	Yes	n/a	n/a	Documentation of investigations.	Individual Permittees
34	4	<p>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 2-8)</p> <p>If 'No', please provide a brief explanation.</p>	Yes	n/a	n/a	Documentation of investigations/reporting.	Individual Permittees
35	4	<p>Determined and documented through investigations the source of all non-storm water discharges? (E.9.d(ii)(d), page 36) (Years 2-8)</p> <p>If 'No', please provide a brief explanation.</p>	Yes	n/a	n/a	Documentation of investigations.	Individual Permittees

36	5	Implemented corrective actions to eliminate illicit discharges as specified in section E.9.d.(ii)(e), page 36. (Years 2-8) If 'No', please provide a brief explanation.	Yes	n/a	n/a	Documentation of investigations and follow-up.	Individual Permittees
37	5	Developed and began implementing a spill response plan? (E.9.e., page 36) (Year 1); OR Continued to implement a spill response plan (Years 2-8) If 'No', please provide a brief explanation.	Yes	n/a	n/a	Copy of Spill Response Plan.	Individual Permittees
39	5	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(ii)(a-h) ? (E.10.a., page 37) (Years 1-8) If 'No', please provide a brief explanation.	Yes	n/a	Copy of Inventory (upload required for Permittees who received an NOV regarding Inventory)	Copy of Inventory	Individual Permittees
41	5	Used legal authority to implement procedures for inspecting public and private construction projects and conducted enforcement as necessary? (E.10.c, page 39). (Years 2-8) If 'No', please provide a brief explanation.	Yes	n/a	n/a	Documentation of Inspections and follow-up.	Individual Permittees
42	5	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 2-8) If 'No', please provide a brief explanation.	Yes	n/a	n/a	Documnentation of inspections.	Individual Permittees
43	5	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 2-8) If 'No', please provide a brief explanation.	Yes	n/a	n/a	Documentation of inspections.	Individual Permittees
44	5	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 2-8) If 'No', please provide a brief explanation.	Yes	n/a	n/a	Documentation of inspections.	Individual Permittees

45	6	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 2-8) If 'No', please provide a brief explanation.	Yes	n/a	n/a	Inspection Prioritization Table	PM will provide a copy of the Inspection Prioritization Table for your records. Or, Individual Permittees will provide their own Prioritization Criteria.
46	6	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 2-8) If 'No', please provide a brief explanation.	Yes	n/a	n/a	Copy of Inventory	Individual Permittees
49	6	Developed and implemented SWPPPs for hotspots as specified in section E.11.d.(ii)(a-c), page 42-43)? (Year 4) Continued to implement SWPPPs for hotspots? (Years 5-8) If 'No', please provide a brief explanation.	Yes	n/a	n/a	SWPPPs for hotspot facilities	Individual Permittees
50	6	Conducted quarterly visual inspection of hotspots and hotspot discharge locations? (E.11.e.(ii)(a and c), page 43) (Years 5-8) If 'No', please provide a brief explanation.	Yes	n/a	n/a	Documentation of inspections	Individual Permittees
51	6	Conducted annual comprehensive hotspot inspection? (E.11.e(ii)(b), page 43) (Years 5-8) If 'No', please provide a brief explanation.	Yes	n/a	n/a	Documentation of inspections	Individual Permittees
52	6	Inspected each inventoried facility that is not a hotspot once during permit term? (E.11.e(ii)(d), page 44) (Years 5-8) If 'No', please provide a brief explanation.	Yes	n/a	n/a	Documentation of inspections	Individual Permittees
55	7	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); OR Continued to implement the strategy to inspect storm drain systems? (Years 4-8) If 'No', please provide a brief explanation.	Yes	n/a	n/a	Documentation of procedures, maintenance.	Individual Permittees

56	7	<p>Developed and implemented a schedule to clean high priority catch basins and other systems? (E.11.g.(ii)(b), page 45) (Year 3); OR</p> <p>Continued to implement a schedule to clean high priority catch basins? (Years 4-8)</p> <p>If 'No', please provide a brief explanation.</p>	Yes	n/a	n/a	Documentation of schedule, maintenance.	Individual Permittees
57	7	<p>Ensured that each catch basin in high foot traffic areas includes a legible storm water awareness message? (E.11.g.(ii)(c), page 45) (Years 3-8)</p> <p>If 'No', please provide a brief explanation.</p>	Yes	n/a	n/a	E.8 Annual Report	PM will provide a copy of the E.8 Annual Report, that includes a section on our stenciling activities, for your records.
58	7	<p>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). (Years 3-8)</p> <p>If 'No', please provide a brief explanation.</p>	Yes	n/a	n/a	Documentation of procedures, maintenance.	Individual Permittees
59	7	<p>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)</p> <p>Continued to implement a procedure to dewater and dispose of materials extracted from catch basins? (Years 4-7)</p> <p>If 'No', please provide a brief explanation.</p>	Yes	n/a	n/a	Documentation of procedures.	Individual Permittees
61	7	<p>Developed and implemented a program that includes activities listed in section E.11.h.ii(a)(1-8), page 46, to assess O &amp; M activities and subsequently developed applicable BMPs? (E.11.h(ii)(a), page 46) (Year 3); OR</p> <p>Continued to implement a program to assess O&amp;M activities? (Years 4-8)</p> <p>If 'No', please provide a brief explanation.</p>	Yes	n/a	n/a	Documentation of O & M Inspections.	Individual Permittees. PM will provide the O&M Inspection Form Templates.
62	7	<p>Identified all materials that could be discharged from each of these O&amp;M activities, and which materials contain pollutants? (E.11.h(ii)(b), page 46) (Years 3-8)</p> <p>If 'No', please provide a brief explanation.</p>	Yes	n/a	n/a	O & M Inspection Forms.	Individual Permittees. PM will provide the O&M Inspection Form Templates.

63	7	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(ii)(c), page 46) (Year 3); OR  Continued to implement identified BMPs for O&M activities? (Years 4-7)  If 'No', please provide a brief explanation.	Yes	n/a	n/a	O & M Inspection Forms.	Individual Permittees. PM will provide the O&M Inspection Form Templates, which include BMPs recommendations.
64	8	Evaluated all BMPs implemented during O&M activities quarterly? (E.11.h(ii)(d), page 46) (Years 3-8)  If 'No', please provide a brief explanation.	Yes	n/a	n/a	Documentation of O & M BMP evaluations.	Individual Permittees. PM will provide the O&M Inspection Form Templates, which include BMP evaluation form.
65	8	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); OR  Continued to implement the process for incorporating water quality enhancement into flood management projects? (Years 4-8)  If 'No', please provide a brief explanation.	Yes	n/a	n/a	Documentation of protocols.	Individual Permittees. PM will provide a template for this protocol.
66	8	Implemented a landscape design and maintenance program to reduce the amount of water, pesticides, herbicides and fertilizers used by Permittee? (E.11.j., page 47) (Years 2-8)  If 'No', please provide a brief explanation.	Yes	n/a	n/a	Documentation of program.	Individual Permittees
68	8	Implemented practices that reduced the discharge of pesticides, herbicides and fertilizers as specified in section E.11.j(ii)(b)(1-4), page 47-48)? (Years 2-8)  If 'No', please provide a brief explanation.	Yes	n/a	n/a	Documentation of practices.	Individual Permittees
69	8	Implemented educational activities for municipal applicators and distributors? (E.11.j(ii)(b)(1), page 47) (Years 2-8)  If 'No', please provide a brief explanation.	Yes	n/a	n/a	Flyer from Integrated Pest Management Training Workshop	PM will provide a flyer from Integrated Pest Management Training Workshop for your records.
70	8	Implemented landscape management measures that rely on non-chemical solutions, including the measures specified in section E.11.j(ii)(b)(2)(a-i), page 47? (Years 2-8)  If 'No', please provide a brief explanation.	Yes	n/a	n/a	Documentation of practices.	Individual Permittees
71	8	Collected and properly disposed of unused pesticides, herbicides and fertilizers? (E.11.j(ii)(b)(3), page 48)(Years 2-8)  If 'No', please provide a brief explanation.	Yes	n/a	n/a	Documentation of disposal.	Individual Permittees
72	8	Minimized irrigation runoff by using an evapotranspiration-based irrigation schedule and rain sensors? (E.11.j(ii)(b)(4), page 48), (Years 2-8)  If 'No', please provide a brief explanation.	Yes	n/a	n/a	Documentation of sensors.	Individual Permittees

73	8	Recorded the types and amounts of pesticides, herbicides and fertilizers used in the permit area? (E.11.j(ii)(c) , page 48) (Years 2-8) If 'No', please provide a brief explanation.	Yes	n/a	n/a	Documentation of pesticides, herbicides, and fertilizer applications.	Individual Permittees
74	9	Regulated development to comply with sections E.12.b. through E.12.l of permit? (E.12.a., page 48) (Years 2-8) If 'No', please provide a brief explanation.	Yes	The City/County of xxx implements the Post Construction Stormwater Management Requirements for Development Projects in the Central Coast Region as allowed by Section E.12.k of the Permit.	n/a	Copy of PCR Ordinance, copy of Stormwater Technical Guidelines	Individual Permittees, MRSWMP PM will provide Stormwater Technical Guidelines for your records.
75	9	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 2-8) If 'No', please provide a brief explanation.	Yes	The City/County of xxx implements the Post Construction Stormwater Management Requirements for Development Projects in the Central Coast Region as allowed by Section E.12.k of the Permit.	n/a	Copy of PCR Ordinance, copy of Stormwater Technical Guidelines	Individual Permittees, MRSWMP PM will provide Stormwater Technical Guidelines for your records.
76	9	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 2-8) If 'No', please provide a brief explanation.	Yes	The City/County of xxx implements the Post Construction Stormwater Management Requirements for Development Projects in the Central Coast Region as allowed by Section E.12.k of the Permit.	n/a	Copy of PCR Ordinance, copy of Stormwater Technical Guidelines	Individual Permittees, MRSWMP PM will provide Stormwater Technical Guidelines for your records.
77	9	Required Regulated Projects to implement source control measures? (E.12.d., page 51- 52) (Years 2-8) If 'No', please provide a brief explanation.	Yes	The City/County of xxx implements the Post Construction Stormwater Management Requirements for Development Projects in the Central Coast Region as allowed by Section E.12.k of the Permit.	n/a	Copy of PCR Ordinance, copy of Stormwater Technical Guidelines	Individual Permittees, MRSWMP PM will provide Stormwater Technical Guidelines for your records.
78	9	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 2-8) If 'No', please provide a brief explanation.	Yes	The City/County of xxx implements the Post Construction Stormwater Management Requirements for Development Projects in the Central Coast Region as allowed by Section E.12.k of the Permit.	n/a	Copy of PCR Ordinance, copy of Stormwater Technical Guidelines	Individual Permittees, MRSWMP PM will provide Stormwater Technical Guidelines for your records.



79	9	<p>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); OR</p> <p>Continued to implement hydromodification management procedures for Regulated Projects? (Years 4-8)</p>	Yes	The <a href="#">City/County of xxx</a> implements the Post Construction Stormwater Management Requirements for Development Projects in the Central Coast Region as allowed by Section E.12.k of the Permit.	n/a	Copy of PCR Ordinance, copy of Stormwater Technical Guidelines	Individual Permittees, MRSWMP PM will provide Stormwater Technical Guidelines for your records.
80	9	<p>Developed and/or modified enforceable mechanisms to implement E.12.b through E.12.f., if necessary? (E.12.g., page 58) (Years 3-8)</p>	Yes	The <a href="#">City/County of xxx</a> implements the Post Construction Stormwater Management Requirements for Development Projects in the Central Coast Region as allowed by Section E.12.k of the Permit.	n/a	Copy of PCR Ordinance, copy of Stormwater Technical Guidelines	Individual Permittees, MRSWMP PM will provide Stormwater Technical Guidelines for your records.
81	9	<p>Implemented an O&amp;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? (Years 2-8)</p>	Yes	The <a href="#">City/County of xxx</a> implements the Post Construction Stormwater Management Requirements for Development Projects in the Central Coast Region as allowed by Section E.12.k of the Permit.	n/a	Copy of PCR Ordinance, copy of Stormwater Technical Guidelines	Individual Permittees, MRSWMP PM will provide Stormwater Technical Guidelines for your records.
82	9	<p>Inventoried and assessed the maintenance condition of structural post-construction BMPs within your jurisdiction? (E.12.i., page 60) (Years 3-8)</p>	Yes	The <a href="#">City/County of xxx</a> implements the Post Construction Stormwater Management Requirements for Development Projects in the Central Coast Region as allowed by Section E.12.k of the Permit.	n/a	Copy of PCR Ordinance, copy of Stormwater Technical Guidelines	Individual Permittees, MRSWMP PM will provide Stormwater Technical Guidelines for your records.
83	10	<p>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.i(ii)(a-d), page 60-61? (Year 3); OR</p> <p>Continued to implement plan to inventory, map and assessment of maintenance condition of post-construction BMPs? (Years 4-8)</p>	Yes	The <a href="#">City/County of xxx</a> implements the Post Construction Stormwater Management Requirements for Development Projects in the Central Coast Region as allowed by Section E.12.k of the Permit.	n/a	Copy of PCR Ordinance, copy of Stormwater Technical Guidelines	Individual Permittees, MRSWMP PM will provide Stormwater Technical Guidelines for your records.
85	10	<p>Completed any changes to the landscape code to effectively administer post-construction requirements? (E.12.j(ii)(b), page 61) (Years 2-8)</p>	Yes	n/a	n/a	Documentation of changes to landscape code.	Individual Permittees

86	10	Implemented post-construction storm water management requirements based on a watershed-process approach as specified by section E.12.k, page 62? (Years 1 - 8)	Yes	The City/County of xxx implements the Post Construction Stormwater Management Requirements for Development Projects in the Central Coast Region as allowed by Section E.12.k of the Permit.	n/a	Copy of PCR Ordinance, copy of Stormwater Technical Guidelines	Individual Permittees, MRSWMP PM will provide Stormwater Technical Guidelines for your records.
87	10	Proposed alternative post-construction requirements that achieved multiple-benefits as specified by section E.12.l., page 62? (Years 1 - 8)	Yes	The City/County of xxx implements the Post Construction Stormwater Management Requirements for Development Projects in the Central Coast Region as allowed by Section E.12.k of the Permit. Alternative Compliance is an option open to any project proponent. No such proposals were submitted in Permit Year 8.	n/a	n/a	n/a
88	10	Indicate which water quality monitoring approach applies to your jurisdiction. Check all that apply.*	Per Jurisdiction (applies to Cities of Monterey, Pacific Grove, Carmel, and County of Monterey)	Check all that apply.	The City/County of XXX is a Traditional Small MS4 Permittee with a population less than 50,000. No Receiving Water Monitoring or Special Studies are required per E.13.d. The City/County of XXX does participate in the regional MRSWMP Monitoring Program.	n/a	n/a
93	11	Provide a summary of the implementation of the water quality monitoring program and related results. (Year 3 - 8)  Upload the Monitoring Study Results if monitoring was completed in 2020/2021.		The City/County of XXX participates in the MRSWMP Monitoring Program. A copy of the Final Report is included.	Copy of the 2020/21 MRSWMP Monitoring Program Final Report (upload required)	Copy of the 2020/21 MRSWMP Monitoring Program Final Report.	The MRSWMP PM will provide a copy of the MRSWMP Monitoring Program Final Report.

94	11	<p>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)</p> <p>Continued to implement the PEAIP? (Years 3-8)</p> <p>If 'No', please provide a brief explanation.</p> <p>If 'Yes', upload required PEAIP as attachment if changes have been made to the PEAIP since being uploaded for previous annual reports.</p>	Yes	n/a	n/a	PEAIP Program Effectiveness Matrix (completed in Year 5)	MRSWMP PM will provide Program Effectiveness Matrix Template
95	11	<p>Provide a description of implementation of the Program Effectiveness Assessment and Improvement 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 - 8)</p>			Memo providing a description of implementation of the PEAIP (upload required)	Memo providing a description of implementation of the PEAIP.	MRSWMP PM will provide a Memo with a consistent description of implementation of the PEAIP.
96	11	<p>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)</p> <p>If 'No', please provide a brief explanation.</p> <p>If 'yes', upload required PEAIP as attachment. {required if 'Yes'}</p>	N/A	n/a	n/a	Completed Program Effectiveness Matrix	Completed Program Effectiveness Matrix
97	11	<p>Attached TMDL implementation status report that includes the information listed in section E.15.d(i-iv), page 74 of permit? (Years 1-8) {required if 'Yes'}</p> <p>If 'No', please provide a brief explanation.</p>	County only, all others select N/A				
98	11	<p>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 - 8)</p>		The attached memo fulfills reporting requirements for a Water Code Section 13267 Technical Report Order entitled "Activities to Determine Stormwater Program Modifications, Phase II Municipal Stormwater Management Program."	Report #6: a memo providing catchment rankings based on stormwater volume and pollutant loading	Report #6: a memo providing catchment rankings based on stormwater volume and pollutant loading	MRSWMP PM will provide a Report #6 memo template