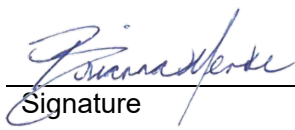


I. COPERMITTEE INFORMATION	
Copermittee Name: City of San Diego (San Dieguito WMA)	
Copermittee Primary Contact Name: Brianna Menke, Deputy Director, Planning Division, Stormwater Department	
Copermittee Primary Contact Information:	
Address: 9370 Chesapeake Drive, Suite 100	
City: San Diego	County: San Diego
State: CA	Zip: 92123
Telephone: 858-541-4314	Fax: 858-541-4350
Email: bmenke@sandiego.gov	
II. LEGAL AUTHORITY	
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 ¹ <input checked="" type="checkbox"/> NO <input type="checkbox"/>
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	
Was an update of the jurisdictional runoff management program document required or recommended by the San Diego Water Board?	YES ¹ <input type="checkbox"/> NO <input checked="" type="checkbox"/>
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 PROGRAM²	
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"/>
Number of non-storm water discharges reported by the public	95
Number of non-storm water discharges detected by Copermittee staff or contractors	23
Number of non-storm water discharges investigated by the Copermittee	118
Number of sources of non-storm water discharges identified	118
Number of non-storm water discharges eliminated	111
Number of sources of illicit discharges or connections identified	118
Number of illicit discharges or connections eliminated	111³
Number of enforcement actions issued	66³
Number of escalated enforcement actions issued	51
V. DEVELOPMENT PLANNING PROGRAM²	
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"/>
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"/>
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"/>
Number of proposed development projects in review	138⁴
Number of Priority Development Projects in review	24⁵
Number of Priority Development Projects approved	12⁶
Number of approved Priority Development Projects exempt from any BMP requirements	0
Number of approved Priority Development Projects allowed alternative compliance	0
Number of Priority Development Projects granted occupancy	2⁷
Number of completed Priority Development Projects in inventory	185⁸
Number of high priority Priority Development Project structural BMP inspections	3
Number of Priority Development Project structural BMP violations	3⁹
Number of enforcement actions issued	3¹⁰
Number of escalated enforcement actions issued	0

VI. CONSTRUCTION MANAGEMENT PROGRAM²				
Has the Copermittee implemented a construction management program that complies with Order No. R9-2013-0001?				YES ¹ <input checked="" type="checkbox"/> NO <input type="checkbox"/>
Number of construction sites in inventory				343
Number of active construction sites in inventory				163
Number of inactive construction sites in inventory				46
Number of construction sites closed/completed during reporting period				134
Number of construction site inspections				1,582
Number of construction site violations				47
Number of enforcement actions issued				28
Number of escalated enforcement actions issued				0
VII. EXISTING DEVELOPMENT MANAGEMENT PROGRAM²				
Has the Copermittee implemented an existing development management program that complies with Order No. R9-2013-0001?				YES ^{1,11} <input checked="" type="checkbox"/> NO <input type="checkbox"/>
	Municipal	Commercial	Industrial	Residential
Number of facilities or areas in inventory	43	207 ¹²	43	12 ¹³
Number of existing development inspections	86	58	12	15 ¹³
Number of follow-up inspections	0	9	3	34
Number of violations	12	12	1	50 ¹³
Number of enforcement actions issued	12	50	7	50 ¹³
Number of escalated enforcement actions issued	6	12	1	38
VIII. PUBLIC EDUCATION AND PARTICIPATION				
Has the Copermittee implemented a public education program component that complies with Order No. R9-2013-0001?				YES ¹ <input checked="" type="checkbox"/> NO <input type="checkbox"/>
Has the Copermittee implemented a public participation program component that complies with Order No. R9-2013-0001?				YES ¹ <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 ^{1,14} <input checked="" type="checkbox"/> NO <input type="checkbox"/>

X. CERTIFICATION
<p>I [<input type="checkbox"/> Principal Executive Officer <input type="checkbox"/> Ranking Elected Official <input checked="" type="checkbox"/> 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.</p>


 Signature
 Brianna Menke
 Print Name
 (858) 541-4314
 Telephone Number

January 26, 2026
 Date
 Deputy Director
 Title
 bmenke@sandiego.gov
 Email

¹ The City of San Diego approved an update to the Jurisdictional Runoff Management Plan (JRMP) in FY 16. The update of the JRMP was performed in compliance with Order No. R9-2013-0001.

² See the JRMP Annual Report FY 2025 Appendix, Attachment 1 for a citywide summary of this data.

³ The number of enforcement actions issued does not equal the number of identified illicit discharges or connections because some discharge complaints in the last quarter of FY 2025 were still under investigation at the end of FY 2025.

⁴ The number of ongoing Standard and Priority Development Projects in review as of 6/30/2025. The City processes other types of permits, in addition to those included in the JRMP Annual Report, that are not subject to the requirements of the MS4 Permit.

⁵ The number of ongoing Priority Development Projects in review as of 6/30/2025. Only a portion of the projects that the City processes qualify as a Priority Development Project.

⁶ The number of Priority Development Projects approved in FY 2025.

⁷ This Granted Occupancy number includes the permits associated with Priority Development Projects (PDP) approved in FY 2025. A single PDP may have multiple permits that cover different types of work at the project.

⁸ Represents the total number of completed Priority Development Projects in the City's inventory for FY 2025. These projects include completed projects that were entered into the inventory in previous years.

⁹ The number of Priority Development Project structural BMP violations included Notices of Violation, Notices of Deficient Maintenance, and Administrative Citations that were issued to public and private entities within the City's jurisdiction in this watershed.

¹⁰ The number of enforcement actions included Notices of Violation and Notices of Deficient Maintenance issued to public and private entities within the City's jurisdiction in this watershed.

¹¹ Each City (municipal) facility is to be inspected twice per year by staff of the department responsible for the facility, as described in the JRMP. This is higher than the MS4 Permit minimum inspection frequency standard, which requires each site to be inspected once per Permit term and 20% of the overall existing development inventory (industrial, commercial, and municipal) to be inspected each year.

¹² The reported number of commercial businesses includes stationary, fixed facilities, such as gas stations or restaurants, located within the watershed management area. Mobile business inspections are not required by the municipal permit, and mobile businesses are not reported as part of commercial inventory on the JRMP Annual Report form due to the lack of a related, stationary facility to inspect. Mobile businesses are mainly addressed through the City's education and IDDE programs. Inspections of mobile businesses are conducted on an as needed basis if a mobile business is identified as a source of illicit discharges.

¹³ Existing facilities for residential uses are characterized as Residential Management Areas (RMA), which could include hundreds of residences. When all of the residences in an RMA are inspected by City staff, they are only counted as one inspection. However, individual issues noted at each residence during an RMA inspection are counted as separate violations and/or enforcement actions. In the event that only a portion of the overall RMA is investigated (e.g., in response to a complaint), violations and enforcement actions may be recorded, but it is not counted as an RMA inspection.

¹⁴ See the JRMP Annual Report FY 2025 Appendix for the FY 2025 Fiscal Analysis.

I. COPERMITTEE INFORMATION	
Copermittee Name: City of San Diego (Los Peñasquitos WMA)	
Copermittee Primary Contact Name: Brianna Menke, Deputy Director, Planning Division, Stormwater Department	
Copermittee Primary Contact Information:	
Address: 9370 Chesapeake Drive, Suite 100	
City: San Diego	County: San Diego
State: CA	Zip: 92123
Telephone: 858-541-4314	Fax: 858-541-4350
Email: bmenke@sandiego.gov	
II. LEGAL AUTHORITY	
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 ¹ <input checked="" type="checkbox"/> NO <input type="checkbox"/>
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	
Was an update of the jurisdictional runoff management program document required or recommended by the San Diego Water Board?	YES ¹ <input type="checkbox"/> NO <input checked="" type="checkbox"/>
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 PROGRAM²	
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"/>
Number of non-storm water discharges reported by the public	295
Number of non-storm water discharges detected by Copermittee staff or contractors	72
Number of non-storm water discharges investigated by the Copermittee	367
Number of sources of non-storm water discharges identified	367
Number of non-storm water discharges eliminated	343
Number of sources of illicit discharges or connections identified	367
Number of illicit discharges or connections eliminated	343³
Number of enforcement actions issued	156³
Number of escalated enforcement actions issued	114
V. DEVELOPMENT PLANNING PROGRAM²	
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"/>
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"/>
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"/>
Number of proposed development projects in review	463⁴
Number of Priority Development Projects in review	67⁵
Number of Priority Development Projects approved	40⁶
Number of approved Priority Development Projects exempt from any BMP requirements	0
Number of approved Priority Development Projects allowed alternative compliance	0
Number of Priority Development Projects granted occupancy	14⁷
Number of completed Priority Development Projects in inventory	277⁸
Number of high priority Priority Development Project structural BMP inspections	10
Number of Priority Development Project structural BMP violations	15⁹
Number of enforcement actions issued	16¹⁰
Number of escalated enforcement actions issued	0

VI. CONSTRUCTION MANAGEMENT PROGRAM²

Has the Copermittee implemented a construction management program that complies with Order No. R9-2013-0001? YES¹ ☒
NO ☐

Number of construction sites in inventory	1,623
Number of active construction sites in inventory	800
Number of inactive construction sites in inventory	193
Number of construction sites closed/completed during reporting period	630
Number of construction site inspections	16,660
Number of construction site violations	767
Number of enforcement actions issued	365
Number of escalated enforcement actions issued	0

VII. EXISTING DEVELOPMENT MANAGEMENT PROGRAM²

Has the Copermittee implemented an existing development management program that complies with Order No. R9-2013-0001? YES^{1,11} ☒
NO ☐

	Municipal	Commercial	Industrial	Residential
Number of facilities or areas in inventory	123	1,221 ¹²	530	27 ¹³
Number of existing development inspections	245	447	187	7 ¹³
Number of follow-up inspections	0	48	27	6
Number of violations	33	122	65	102 ¹³
Number of enforcement actions issued	33	430	272	102 ¹³
Number of escalated enforcement actions issued	10	82	31	84

VIII. PUBLIC EDUCATION AND PARTICIPATION

Has the Copermittee implemented a public education program component that complies with Order No. R9-2013-0001? YES¹ ☒
NO ☐

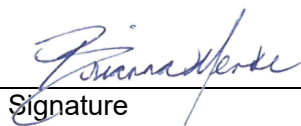
Has the Copermittee implemented a public participation program component that complies with Order No. R9-2013-0001? YES¹ ☒
NO ☐

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^{1,14} ☒
NO ☐

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

Brianna Menke

Print Name

(858) 541-4314

Telephone Number

January 26, 2026

Date

Deputy Director

Title

bmenke@sandiego.gov

Email

¹ The City of San Diego approved an update to the Jurisdictional Runoff Management Plan (JRMP) in FY 16. The update of the JRMP was performed in compliance with Order No. R9-2013-0001.

² See the JRMP Annual Report FY 2025 Appendix, Attachment 1 for a citywide summary of this data.

³ The number of enforcement actions issued does not equal the number of identified illicit discharges or connections because some discharge complaints in the last quarter of FY 2024 were still under investigation at the end of FY 2025.

⁴ The number of ongoing Standard and Priority Development Projects in review as of 6/30/25. The City processes other types of permits, in addition to those included in the JRMP Annual Report, that are not subject to the requirements of the MS4 Permit.

⁵ The number of ongoing Priority Development Projects in review as of 6/30/25. Only a portion of the projects that the City processes qualify as a Priority Development Project.

⁶ The number of Priority Development Projects approved in FY 2025.

⁷ This Granted Occupancy number includes the permits associated with Priority Development Projects (PDP) approved in FY 2025. A single PDP may have multiple permits that cover different types of work at the project.

⁸ Represents the total number of completed Priority Development Projects in the City's inventory for FY 2025. These projects include completed projects that were entered into the inventory in previous years.

⁹ The number of Priority Development Project structural BMP violations included Notices of Violation, Notices of Deficient Maintenance, and Administrative Citations that were issued to public and private entities within the City's jurisdiction in this watershed.

¹⁰ The number of enforcement actions included Notices of Violation and Notices of Deficient Maintenance issued to public and private entities within the City's jurisdiction in this watershed.

¹¹ Each City (municipal) facility is to be inspected twice per year by staff of the department responsible for the facility, as described in the JRMP. This is higher than the MS4 Permit minimum inspection frequency standard, which requires each site to be inspected once per Permit term and 20% of the overall existing development inventory (industrial, commercial, and municipal) to be inspected each year.

¹² The reported number of commercial businesses includes stationary, fixed facilities, such as gas stations or restaurants, located within the watershed management area. Mobile business inspections are not required by the municipal permit, and mobile businesses are not reported as part of commercial inventory on the JRMP Annual Report form due to the lack of a related, stationary facility to inspect. Mobile businesses are mainly addressed through the City's education and IDDE programs. Inspections of mobile businesses are conducted on an as needed basis if a mobile business is identified as a source of illicit discharges.

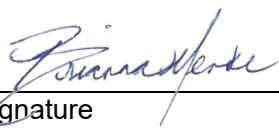
¹³ Existing facilities for residential uses are characterized as Residential Management Areas (RMA), which could include hundreds of residences. When all of the residences in an RMA are inspected by City staff, they are only counted as one inspection. However, individual issues noted at each residence during an RMA inspection are counted as separate violations and/or enforcement actions. In the event that only a portion of the overall RMA is investigated (e.g., in response to a complaint), violations and enforcement actions may be recorded, but it is not counted as an RMA inspection. RMAs are required to be inspected once every five years.

¹⁴ See the JRMP Annual Report FY 2025 Appendix for the FY 2025 Fiscal Analysis.

I. COPERMITTEE INFORMATION	
Copermittee Name: City of San Diego (Mission Bay/La Jolla WMA)	
Copermittee Primary Contact Name: Brianna Menke, Deputy Director, Planning Division, Stormwater Department	
Copermittee Primary Contact Information:	
Address: 9370 Chesapeake Drive, Suite 100	
City: San Diego	County: San Diego State: CA Zip: 92123
Telephone: 858-541-4314	Fax: 858-541-4350 Email: bmenke@sandiego.gov
II. LEGAL AUTHORITY	
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 ¹ <input checked="" type="checkbox"/> NO <input type="checkbox"/>
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	
Was an update of the jurisdictional runoff management program document required or recommended by the San Diego Water Board?	YES ¹ <input type="checkbox"/> NO <input checked="" type="checkbox"/>
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 PROGRAM²	
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"/>
Number of non-storm water discharges reported by the public	495
Number of non-storm water discharges detected by Copermittee staff or contractors	43
Number of non-storm water discharges investigated by the Copermittee	538
Number of sources of non-storm water discharges identified	538
Number of non-storm water discharges eliminated	399
Number of sources of illicit discharges or connections identified	538
Number of illicit discharges or connections eliminated	399³
Number of enforcement actions issued	187³
Number of escalated enforcement actions issued	123
V. DEVELOPMENT PLANNING PROGRAM²	
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"/>
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"/>
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"/>
Number of proposed development projects in review	1,106⁴
Number of Priority Development Projects in review	77⁵
Number of Priority Development Projects approved	26⁶
Number of approved Priority Development Projects exempt from any BMP requirements	0
Number of approved Priority Development Projects allowed alternative compliance	0
Number of Priority Development Projects granted occupancy	12⁷
Number of completed Priority Development Projects in inventory	242⁸
Number of high priority Priority Development Project structural BMP inspections	3
Number of Priority Development Project structural BMP violations	16⁹
Number of enforcement actions issued	16¹⁰
Number of escalated enforcement actions issued	0

VI. CONSTRUCTION MANAGEMENT PROGRAM²				
Has the Copermittee implemented a construction management program that complies with Order No. R9-2013-0001?				YES ¹ <input checked="" type="checkbox"/> NO <input type="checkbox"/>
Number of construction sites in inventory				2,117
Number of active construction sites in inventory				1,249
Number of inactive construction sites in inventory				217
Number of construction sites closed/completed during reporting period				651
Number of construction site inspections				12,867
Number of construction site violations				781
Number of enforcement actions issued				449
Number of escalated enforcement actions issued				6
VII. EXISTING DEVELOPMENT MANAGEMENT PROGRAM²				
Has the Copermittee implemented an existing development management program that complies with Order No. R9-2013-0001?				YES ^{1,11} <input checked="" type="checkbox"/> NO <input type="checkbox"/>
	Municipal	Commercial	Industrial	Residential
Number of facilities or areas in inventory	163	1,504 ¹²	207	33 ¹³
Number of existing development inspections	326	489	64	1 ¹³
Number of follow-up inspections	0	11	0	0
Number of violations	75	88	5	119 ¹³
Number of enforcement actions issued	75	167	5	119 ¹³
Number of escalated enforcement actions issued	37	37	2	73
VIII. PUBLIC EDUCATION AND PARTICIPATION				
Has the Copermittee implemented a public education program component that complies with Order No. R9-2013-0001?				YES ¹ <input checked="" type="checkbox"/> NO <input type="checkbox"/>
Has the Copermittee implemented a public participation program component that complies with Order No. R9-2013-0001?				YES ¹ <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 ^{1,14} <input checked="" type="checkbox"/> NO <input type="checkbox"/>

X. CERTIFICATION	
I [<input type="checkbox"/> Principal Executive Officer <input type="checkbox"/> Ranking Elected Official <input checked="" type="checkbox"/> 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 Brianna Menke _____ Print Name (858) 541-4314 _____ Telephone Number	January 26, 2026 _____ Date Deputy Director _____ Title bmenke@sandiego.gov _____ Email
--	---

¹ The City of San Diego approved an update to the Jurisdictional Runoff Management Plan (JRMP) in FY 16. The update of the JRMP was performed in compliance with Order No. R9-2013-0001.

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³ The number of enforcement actions issued does not equal the number of identified illicit discharges or connections because some discharge complaints in the last quarter of FY 2025 were still under investigation at the end of FY 2025.

⁴ The number of ongoing Standard and Priority Development Projects in review as of 6/30/2025. The City processes other types of permits, in addition to those included in the JRMP Annual Report, that are not subject to the requirements of the MS4 Permit.

⁵ The number of ongoing Priority Development Projects in review as of 6/30/2025. Only a portion of the projects that the City processes qualify as a Priority Development Project.

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⁷ This Granted Occupancy number includes the permits associated with Priority Development Projects (PDP) approved in FY 2025. A single PDP may have multiple permits that cover different types of work at the project.

⁸ Represents the total number of completed Priority Development Projects in the City's inventory for FY 2025. These projects include completed projects that were entered into the inventory in previous years.

⁹ The number of Priority Development Project structural BMP violations included Notices of Violation, Notices of Deficient Maintenance, and Administrative Citations that were issued to public and private entities within the City's jurisdiction in this watershed.

¹⁰ The number of enforcement actions included Notices of Violation and Notices of Deficient Maintenance issued to public and private entities within the City's jurisdiction in this watershed.

¹¹ Each City (municipal) facility is to be inspected twice per year by staff of the department responsible for the facility, as described in the JRMP. This is higher than the MS4 Permit minimum inspection frequency standard, which requires each site to be inspected once per Permit term and 20% of the overall existing development inventory (industrial, commercial, and municipal) to be inspected each year.

¹² The reported number of commercial businesses includes stationary, fixed facilities, such as gas stations or restaurants, located within the watershed management area. Mobile business inspections are not required by the municipal permit, and mobile businesses are not reported as part of commercial inventory on the JRMP Annual Report form due to the lack of a related, stationary facility to inspect. Mobile businesses are mainly addressed through the City's education and IDDE programs. Inspections of mobile businesses are conducted on an as needed basis if a mobile business is identified as a source of illicit discharges.

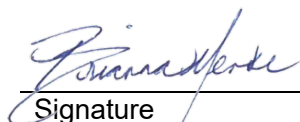
¹³ Existing facilities for residential uses are characterized as Residential Management Areas (RMA), which could include hundreds of residences. When all of the residences in an RMA are inspected by City staff, they are only counted as one inspection. However, individual issues noted at each residence during an RMA inspection are counted as separate violations and/or enforcement actions. In the event that only a portion of the overall RMA is investigated (e.g., in response to a complaint), violations and enforcement actions may be recorded, but it is not counted as an RMA inspection. RMAs are required to be inspected once every five years.

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I. COPERMITTEE INFORMATION	
Copermittee Name: City of San Diego (San Diego River WMA)	
Copermittee Primary Contact Name: Brianna Menke, Deputy Director, Planning Division, Stormwater Department	
Copermittee Primary Contact Information:	
Address: 9370 Chesapeake Drive, Suite 100	
City: San Diego	County: San Diego
State: CA	Zip: 92123
Telephone: 858-541-4314	Fax: 858-541-4350
Email: bmenke@sandiego.gov	
II. LEGAL AUTHORITY	
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 ¹ <input checked="" type="checkbox"/> NO <input type="checkbox"/>
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	
Was an update of the jurisdictional runoff management program document required or recommended by the San Diego Water Board?	YES ¹ <input type="checkbox"/> NO <input checked="" type="checkbox"/>
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 PROGRAM²	
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"/>
Number of non-storm water discharges reported by the public	395
Number of non-storm water discharges detected by Copermittee staff or contractors	19
Number of non-storm water discharges investigated by the Copermittee	414
Number of sources of non-storm water discharges identified	414
Number of non-storm water discharges eliminated	280
Number of sources of illicit discharges or connections identified	414
Number of illicit discharges or connections eliminated	280³
Number of enforcement actions issued	163³
Number of escalated enforcement actions issued	83
V. DEVELOPMENT PLANNING PROGRAM²	
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"/>
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"/>
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"/>
Number of proposed development projects in review	875⁴
Number of Priority Development Projects in review	78⁵
Number of Priority Development Projects approved	28⁶
Number of approved Priority Development Projects exempt from any BMP requirements	0
Number of approved Priority Development Projects allowed alternative compliance	1
Number of Priority Development Projects granted occupancy	8⁷
Number of completed Priority Development Projects in inventory	201⁸
Number of high priority Priority Development Project structural BMP inspections	6
Number of Priority Development Project structural BMP violations	11⁹
Number of enforcement actions issued	11¹⁰
Number of escalated enforcement actions issued	0

VI. CONSTRUCTION MANAGEMENT PROGRAM²				
Has the Copermittee implemented a construction management program that complies with Order No. R9-2013-0001?				YES ¹ <input checked="" type="checkbox"/> NO <input type="checkbox"/>
Number of construction sites in inventory				1,991
Number of active construction sites in inventory				1,089
Number of inactive construction sites in inventory				214
Number of construction sites closed/completed during reporting period				688
Number of construction site inspections				15,777
Number of construction site violations				870
Number of enforcement actions issued				545
Number of escalated enforcement actions issued				4
VII. EXISTING DEVELOPMENT MANAGEMENT PROGRAM²				
Has the Copermittee implemented an existing development management program that complies with Order No. R9-2013-0001?				YES ^{1,11} <input checked="" type="checkbox"/> NO <input type="checkbox"/>
	Municipal	Commercial	Industrial	Residential
Number of facilities or areas in inventory	134	1,597 ¹²	287	33 ¹³
Number of existing development inspections	266	463	93	5 ¹³
Number of follow-up inspections	0	7	4	5
Number of violations	65	86	24	133 ¹³
Number of enforcement actions issued	65	184	90	133 ¹³
Number of escalated enforcement actions issued	22	45	9	64
VIII. PUBLIC EDUCATION AND PARTICIPATION				
Has the Copermittee implemented a public education program component that complies with Order No. R9-2013-0001?				YES ¹ <input checked="" type="checkbox"/> NO <input type="checkbox"/>
Has the Copermittee implemented a public participation program component that complies with Order No. R9-2013-0001?				YES ¹ <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 ^{1,14} <input checked="" type="checkbox"/> NO <input type="checkbox"/>

X. CERTIFICATION
<p>I [<input type="checkbox"/> Principal Executive Officer <input type="checkbox"/> Ranking Elected Official <input checked="" type="checkbox"/> 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.</p>



Signature

Brianna Menke

Print Name

(858) 541-4314

Telephone Number

January 26, 2026

Date

Deputy Director

Title

bmenke@sandiego.gov

Email

¹ The City of San Diego approved an update to the Jurisdictional Runoff Management Plan (JRMP) in FY 16. The update of the JRMP was performed in compliance with Order No. R9-2013-0001.

² See the JRMP Annual Report FY 2025 Appendix, Attachment 1 for a citywide summary of this data.

³ The number of enforcement actions issued does not equal the number of identified illicit discharges or connections because some discharge complaints in the last quarter of FY 2024 were still under investigation at the end of FY 2025.

⁴ The number of ongoing Standard and Priority Development Projects in review as of 6/30/25. The City processes other types of permits, in addition to those included in the JRMP Annual Report, that are not subject to the requirements of the MS4 Permit.

⁵ The number of ongoing Priority Development Projects in review as of 6/30/25. Only a portion of the projects that the City processes qualify as a Priority Development Project.

⁶ The number of Priority Development Projects approved in FY 2025.

⁷ This Granted Occupancy number includes the permits associated with Priority Development Projects (PDP) approved in FY 2025. A single PDP may have multiple permits that cover different types of work at the project.

⁸ Represents the total number of completed Priority Development Projects in the City's inventory for FY 2025.

These projects include completed projects that were entered into the inventory in previous years.

⁹ The number of Priority Development Project structural BMP violations included Notices of Violation, Notices of Deficient Maintenance, and Administrative Citations that were issued to public and private entities within the City's jurisdiction in this watershed.

¹⁰ The number of enforcement actions included Notices of Violation and Notices of Deficient Maintenance issued to public and private entities within the City's jurisdiction in this watershed.

¹¹ Each City (municipal) facility is to be inspected twice per year by staff of the department responsible for the facility, as described in the JRMP. This is higher than the MS4 Permit minimum inspection frequency standard, which requires each site to be inspected once per Permit term and 20% of the overall existing development inventory (industrial, commercial, and municipal) to be inspected each year.

¹² The reported number of commercial businesses includes stationary, fixed facilities, such as gas stations or restaurants, located within the watershed management area. Mobile business inspections are not required by the municipal permit, and mobile businesses are not reported as part of commercial inventory on the JRMP Annual Report form due to the lack of a related, stationary facility to inspect. Mobile businesses are mainly addressed through the City's education and IDDE programs. Inspections of mobile businesses are conducted on an as needed basis if a mobile business is identified as a source of illicit discharges.

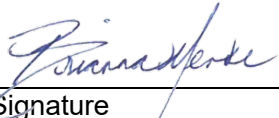
¹³ Existing facilities for residential uses are characterized as Residential Management Areas (RMA), which could include hundreds of residences. When all of the residences in an RMA are inspected by City staff, they are only counted as one inspection. However, individual issues noted at each residence during an RMA inspection are counted as separate violations and/or enforcement actions. In the event that only a portion of the overall RMA is investigated (e.g., in response to a complaint), violations and enforcement actions may be recorded, but it is not counted as an RMA inspection. RMAs are required to be inspected once every five years.

¹⁴ See the JRMP Annual Report FY 2025 Appendix for the FY 2025 Fiscal Analysis.

I. COPERMITTEE INFORMATION	
Copermittee Name: City of San Diego (San Diego Bay WMA)	
Copermittee Primary Contact Name: Brianna Menke, Deputy Director, Planning Division, Stormwater Department	
Copermittee Primary Contact Information:	
Address: 9370 Chesapeake Drive, Suite 100	
City: San Diego	County: San Diego
State: CA	Zip: 92123
Telephone: 858-541-4314	Fax: 858-541-4350
Email: bmenke@sandiego.gov	
II. LEGAL AUTHORITY	
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 ¹ <input checked="" type="checkbox"/> NO <input type="checkbox"/>
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	
Was an update of the jurisdictional runoff management program document required or recommended by the San Diego Water Board?	YES ¹ <input type="checkbox"/> NO <input checked="" type="checkbox"/>
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 PROGRAM²	
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"/>
Number of non-storm water discharges reported by the public	803
Number of non-storm water discharges detected by Copermittee staff or contractors	155
Number of non-storm water discharges investigated by the Copermittee	958
Number of sources of non-storm water discharges identified	958
Number of non-storm water discharges eliminated	787
Number of sources of illicit discharges or connections identified	958
Number of illicit discharges or connections eliminated	787³
Number of enforcement actions issued	391³
Number of escalated enforcement actions issued	260
V. DEVELOPMENT PLANNING PROGRAM²	
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"/>
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"/>
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"/>
Number of proposed development projects in review	2,047⁴
Number of Priority Development Projects in review	185⁵
Number of Priority Development Projects approved	47⁶
Number of approved Priority Development Projects exempt from any BMP requirements	0
Number of approved Priority Development Projects allowed alternative compliance	0
Number of Priority Development Projects granted occupancy	15⁷
Number of completed Priority Development Projects in inventory	406⁸
Number of high priority Priority Development Project structural BMP inspections	4
Number of Priority Development Project structural BMP violations	34⁹
Number of enforcement actions issued	34¹⁰
Number of escalated enforcement actions issued	0

VI. CONSTRUCTION MANAGEMENT PROGRAM²				
Has the Copermittee implemented a construction management program that complies with Order No. R9-2013-0001?				YES ¹ <input checked="" type="checkbox"/> NO <input type="checkbox"/>
Number of construction sites in inventory				3,342
Number of active construction sites in inventory				1,879
Number of inactive construction sites in inventory				343
Number of construction sites closed/completed during reporting period				1,119
Number of construction site inspections				20,574
Number of construction site violations				1,061
Number of enforcement actions issued				476
Number of escalated enforcement actions issued				17
VII. EXISTING DEVELOPMENT MANAGEMENT PROGRAM²				
Has the Copermittee implemented an existing development management program that complies with Order No. R9-2013-0001?				YES ^{1,11} <input checked="" type="checkbox"/> NO <input type="checkbox"/>
	Municipal	Commercial	Industrial	Residential
Number of facilities or areas in inventory	224	3,487 ¹²	398	70 ¹³
Number of existing development inspections	446	1,077	121	42 ¹³
Number of follow-up inspections	5	84	8	38
Number of violations	79	277	21	337 ¹³
Number of enforcement actions issued	79	760	88	337 ¹³
Number of escalated enforcement actions issued	33	160	11	240
VIII. PUBLIC EDUCATION AND PARTICIPATION				
Has the Copermittee implemented a public education program component that complies with Order No. R9-2013-0001?				YES ¹ <input checked="" type="checkbox"/> NO <input type="checkbox"/>
Has the Copermittee implemented a public participation program component that complies with Order No. R9-2013-0001?				YES ¹ <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 ^{1,14} <input checked="" type="checkbox"/> NO <input type="checkbox"/>

X. CERTIFICATION
<p>I [<input type="checkbox"/> Principal Executive Officer <input type="checkbox"/> Ranking Elected Official <input checked="" type="checkbox"/> 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.</p>



 Signature

 Brianna Menke

 Print Name

 (858) 541-4314

 Telephone Number

January 26, 2026

 Date

 Deputy Director

 Title

 bmenke@sandiego.gov

 Email

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² See the JRMP Annual Report FY 2025 Appendix, Attachment 1 for a citywide summary of this data.

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⁴ The number of ongoing Standard and Priority Development Projects in review as of 6/30/2025. The City processes other types of permits, in addition to those included in the JRMP Annual Report, that are not subject to the requirements of the MS4 Permit.

⁵ The number of ongoing Priority Development Projects in review as of 6/30/2025. Only a portion of the projects that the City processes qualify as a Priority Development Project.

⁶ The number of Priority Development Projects approved in FY 2025.

⁷ This Granted Occupancy number includes the permits associated with Priority Development Projects (PDP) approved in FY 2025. A single PDP may have multiple permits that cover different types of work at the project.

⁸ Represents the total number of completed Priority Development Projects in the City's inventory for FY 2025. These projects include completed projects that were entered into the inventory in previous years.

⁹ The number of Priority Development Project structural BMP violations included Notices of Violation, Notices of Deficient Maintenance, and Administrative Citations that were issued to public and private entities within the City's jurisdiction in this watershed.

¹⁰ The number of enforcement actions included Notices of Violation and Notices of Deficient Maintenance issued to public and private entities within the City's jurisdiction in this watershed.

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¹² The reported number of commercial businesses includes stationary, fixed facilities, such as gas stations or restaurants, located within the watershed management area. Mobile business inspections are not required by the municipal permit, and mobile businesses are not reported as part of commercial inventory on the JRMP Annual Report form due to the lack of a related, stationary facility to inspect. Mobile businesses are mainly addressed through the City's education and IDDE programs. Inspections of mobile businesses are conducted on an as needed basis if a mobile business is identified as a source of illicit discharges.

¹³ Existing facilities for residential uses are characterized as Residential Management Areas (RMA), which could include hundreds of residences. When all of the residences in an RMA are inspected by City staff, they are only counted as one inspection. However, individual issues noted at each residence during an RMA inspection are counted as separate violations and/or enforcement actions. In the event that only a portion of the overall RMA is investigated (e.g., in response to a complaint), violations and enforcement actions may be recorded, but it is not counted as an RMA inspection. RMAs are required to be inspected once every five years.

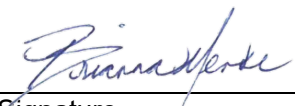
¹⁴ See the JRMP Annual Report FY 2025 Appendix for the FY 2025 Fiscal Analysis.

I. COPERMITTEE INFORMATION	
Copermittee Name: City of San Diego (Tijuana WMA)	
Copermittee Primary Contact Name: Brianna Menke, Deputy Director, Planning Division, Stormwater Department	
Copermittee Primary Contact Information:	
Address: 9370 Chesapeake Drive, Suite 100	
City: San Diego	County: San Diego
State: CA	Zip: 92123
Telephone: 858-541-4314	Fax: 858-541-4350
Email: bmenke@sandiego.gov	
II. LEGAL AUTHORITY	
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 ¹ <input checked="" type="checkbox"/> NO <input type="checkbox"/>
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	
Was an update of the jurisdictional runoff management program document required or recommended by the San Diego Water Board?	YES ¹ <input type="checkbox"/> NO <input checked="" type="checkbox"/>
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 PROGRAM²	
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"/>
Number of non-storm water discharges reported by the public	43
Number of non-storm water discharges detected by Copermittee staff or contractors	3
Number of non-storm water discharges investigated by the Copermittee	46
Number of sources of non-storm water discharges identified	46
Number of non-storm water discharges eliminated	46
Number of sources of illicit discharges or connections identified	46
Number of illicit discharges or connections eliminated	46³
Number of enforcement actions issued	11³
Number of escalated enforcement actions issued	7
V. DEVELOPMENT PLANNING PROGRAM²	
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"/>
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"/>
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"/>
Number of proposed development projects in review	149⁴
Number of Priority Development Projects in review	41⁵
Number of Priority Development Projects approved	28⁶
Number of approved Priority Development Projects exempt from any BMP requirements	0
Number of approved Priority Development Projects allowed alternative compliance	0
Number of Priority Development Projects granted occupancy	3⁷
Number of completed Priority Development Projects in inventory	122⁸
Number of high priority Priority Development Project structural BMP inspections	7
Number of Priority Development Project structural BMP violations	7⁹
Number of enforcement actions issued	7¹⁰
Number of escalated enforcement actions issued	0
VI. CONSTRUCTION MANAGEMENT PROGRAM²	

City of San Diego FY 2025 JRMP Annual Report – Tijuana Watershed Management Area

Has the Copermittee implemented a construction management program that complies with Order No. R9-2013-0001?		YES ¹ <input checked="" type="checkbox"/>	NO <input type="checkbox"/>
Number of construction sites in inventory		238	
Number of active construction sites in inventory		107	
Number of inactive construction sites in inventory		36	
Number of construction sites closed/completed during reporting period		95	
Number of construction site inspections		1,877	
Number of construction site violations		276	
Number of enforcement actions issued		51	
Number of escalated enforcement actions issued		1	
VII. EXISTING DEVELOPMENT MANAGEMENT PROGRAM²			
Has the Copermittee implemented an existing development management program that complies with Order No. R9-2013-0001?		YES ^{1,11} <input checked="" type="checkbox"/>	NO <input type="checkbox"/>
	Municipal	Commercial	Industrial
Number of facilities or areas in inventory	25	301 ¹²	225
Number of existing development inspections	50	87	24
Number of follow-up inspections	0	10	4
Number of violations	4	16	10
Number of enforcement actions issued	4	52	28
Number of escalated enforcement actions issued	1	8	2
VIII. PUBLIC EDUCATION AND PARTICIPATION			
Has the Copermittee implemented a public education program component that complies with Order No. R9-2013-0001?		YES ¹ <input checked="" type="checkbox"/>	NO <input type="checkbox"/>
Has the Copermittee implemented a public participation program component that complies with Order No. R9-2013-0001?		YES ¹ <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 ^{1,14} <input checked="" type="checkbox"/>	NO <input type="checkbox"/>

X. CERTIFICATION	
<p>I [<input type="checkbox"/> Principal Executive Officer <input type="checkbox"/> Ranking Elected Official <input checked="" type="checkbox"/> 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.</p>	

 Signature	January 26, 2026 Date
Brianna Menke Print Name	Deputy Director Title
(858) 541-4314 Telephone Number	bmenke@sandiego.gov Email

City of San Diego FY 2025 JRMP Annual Report – Tijuana Watershed Management Area

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⁴ The number of ongoing Standard and Priority Development Projects in review as of 6/30/24. The City processes other types of permits, in addition to those included in the JRMP Annual Report, that are not subject to the requirements of the MS4 Permit.

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¹² The reported number of commercial businesses includes stationary, fixed facilities, such as gas stations or restaurants, located within the watershed management area. Mobile business inspections are not required by the municipal permit, and mobile businesses are not reported as part of commercial inventory on the JRMP Annual Report form due to the lack of a related, stationary facility to inspect. Mobile businesses are mainly addressed through the City's education and IDDE programs. Inspections of mobile businesses are conducted on an as needed basis if a mobile business is identified as a source of illicit discharges.

¹³ Existing facilities for residential uses are characterized as Residential Management Areas (RMA), which could include hundreds of residences. When all of the residences in an RMA are inspected by City staff, they are only counted as one inspection. However, individual issues noted at each residence during an RMA inspection are counted as separate violations and/or enforcement actions. In the event that only a portion of the overall RMA is investigated (e.g., in response to a complaint), violations and enforcement actions may be recorded, but it is not counted as an RMA inspection. RMAs are required to be inspected once every five years.

¹⁴ See the JRMP Annual Report FY 2025 Appendix for the FY 2025 Fiscal Analysis.

FY 2025 JRMP Annual Report Appendix

1.0 Notable Water Quality Efforts

The City continued to implement the key elements of the JRMP. The following are stormwater accomplishments and notable updates that occurred during the FY 2025 reporting period.

1.A Water Quality Improvement Plans

In FY 2025 the City continued to implement the Water Quality Improvement Plans (WQIPs) that included City jurisdiction. The goal of the WQIPs is to protect, preserve, enhance, and restore the water quality of receiving water bodies. These WQIPs identify the adaptive planning and management process necessary to address the highest priority water quality conditions within a watershed. The WQIPs also identify strategies to achieve improvements in the quality of discharges from the Responsible Agencies' storm drain systems. The City is the lead on the WQIPs for the San Dieguito, Los Peñasquitos, and Mission Bay watersheds. The City is also a participating agency in the San Diego River, San Diego Bay, and Tijuana River watersheds.

1.B General Plan and Community Plan Amendments

The Planning Department is developing Community Plan updates that incorporate measures to address stormwater quality. The Community Plan updates include recommended best practices to enhance the quality of experiences for the public. For example, the planned circulation networks in these Community Plan updates can incorporate street enhancements that provide water quality benefits such as tree plantings, pervious pavements, and stormwater capture. The Planning Department completed or worked on developing Community Plan updates that incorporate stormwater best management practices for the following areas in FY 2025:

- Clairemont Community Plan Update
- College Area Community Plan Update
- Mid-City Community Plan Update
- Rancho Bernardo Community Plan Update
- Olay Mesa Nestor Community Plan Update

1.C JRMP Modifications

There were no modifications to the JRMP in FY 2025. The City's JRMP is available at <https://www.sandiego.gov/stormwater/plansreports/jrmp>

2.0 Fiscal Analysis

2.A General Budget Information

The City's Storm Water Department (SWD) collects information from other City departments and combines that with data from SWD programs to produce the JRMP Annual Report each year.

SWD is also responsible for reporting annual expenditures in accordance with the requirements in Regional Board Order No. R9-2013-0001 (as amended by Order Nos. R9-2015-0001 and R9-2015-0100) (2013 Permit). During the reporting period, SWD collected and analyzed financial data from over 20 City departments/divisions through its "Annual Report Form" questionnaire, as well as data provided by SWD. A summary of the fiscal analysis findings is included in the following sections.

2.B Fiscal Analysis Methods

The City used the format and guidelines included in the Fiscal Analysis Method for reporting purposes except where modifications were necessary to address how the City tracks accounts internally. The final fiscal analysis numbers were worked out separately between City Department of Finance and SWD staff, and the consultant team does not have the detailed backup data for those numbers. Modifications to the expenditure categories are described in the relevant sections below. In many cases, estimated percentages were used to allocate expenditures into the appropriate municipal permit component categories, including watershed and regional.

2.B.1 Fiscal Analysis Results

2.B.1.1 Expenditures

The City's FY 2025 JRMP Regional Program total expenditures for implementing the Municipal Permit requirements are summarized in Table 3.1.

Table 2.1: FY 2025 Jurisdictional and Regional Expenditures Summary

Jurisdictional Component	
Administration	\$15,866,568
Development Planning (including public and private projects)	\$7,152,674
Construction (including public and private projects)	\$1,270,567

Jurisdictional Component	
Municipal (including Non-Emergency Fire Fighting expenditures)	\$54,904,402
Stormwater Capital Improvements Program (CIP)	\$97,969,320
Industrial and Commercial	\$1,307,950
Residential, Education, and Public Participation	\$1,476,838
Illicit Discharge Detection and Elimination (IDDE)	\$9,440,348
Jurisdictional Total	\$189,388,667
Regional Component	
Administrative Costs for Regional Component	\$5,390
City of San Diego's Regional Cost Share contribution for education efforts, monitoring, document reviews, regional meeting attendance, and special projects	\$170,516
Regional Total	\$175,906
Total Costs	\$189,564,573

JRMP Expenditures

Expenditures were provided as actual costs in most cases, and when the actual costs could not be determined, estimates of actual costs were provided. SWD used the expenditure categories detailed in the Fiscal Analysis Method for jurisdictional reporting. However, because of implementation overlap with the City's education, public participation, and residential Municipal Permit components, it is difficult to separate out individual component costs. Therefore, the expenditures for residential, education, and public participation are reported as one expenditure category.

A total of \$189,388,667 was expended in FY 2025 to implement JRMP activities citywide. This amount includes costs paid by sewer and water rate payers (which are used for sewer and water-related services) and costs reimbursed by project applicants. An overview of the expenditures reflected in this component is described below.

The Engineering & Capital Projects Department - Field Division completed the following activities in FY 2025 in accordance with the requirements of the JRMP:

- Storm drain and construction site inspection & cleaning to determine if onsite BMPs were adequately treating or collecting stormwater to ensure that pollutants such as sediment do not enter the storm drain system;
- Training for staff;
- JRMP annual report preparation;

The costs for the JRMP required activities conducted by these departments in FY 2025 are estimated to be approximately \$5,000,000. Costs for these inspections are not included in the Citywide summary presented in Table 3.1. However, the City has developed backup documentation regarding the costs that is available for review upon request.

Administration \$15,866,568

Activities identified in this section represent personnel and non-personnel expenses for administration and contracts, grant management, citywide management, staff training, reporting, and assessment of the Municipal Permit.

Development Planning \$7,152,674

Activities identified in this section represent personnel and non-personnel expenses for plan check reviews, incorporating BMPs into project designs, BMP Design Manual development, and General Plan updates. This category includes expenses for private and public projects.

Construction \$1,270,567

Activities identified in this section represent personnel and non-personnel expenses for plan check review services, field inspections related to grading permits, public improvements, and building activities. This category includes expenses for private and public projects.

Municipal \$54,904,402

Activities identified in this section represent personnel and non-personnel expenses for street sweeping, storm drain and channel maintenance, BMP implementation, and municipal facility and activity inspections. Additionally, this section includes the expenditures for Fire Department activities not related to emergency firefighting, such as facility inspections, stormwater BMPs, etc.

Capital Improvement Program \$97,969,320

Activities identified in this section represent personnel and non-personnel expenses for implementation of new construction and planned improvements to existing facilities for stormwater management. Projects may include, but are not limited to, the construction, purchase, or major renovation of buildings, utility systems, and other facilities to achieve stormwater requirements. In addition, they may also include land acquisitions and roadway projects to install stormwater facilities.

Industrial and Commercial \$1,307,950

Activities identified in this section represent personnel and non-personnel expenses for inspection of industrial and commercial facilities. This also includes personnel and non-personnel expenses for the stormwater components of the Public Utilities Department's (PUD) Food Establishment Wastewater Discharge Program (FEWD) and Industrial Wastewater Control Program (IWCP) inspections. The stormwater components of these

PUD inspections are paid by SWD per the terms of an internal agreement between the departments.

Residential, Education, and Public Participation \$1,476,838

Activities identified in this section represent personnel and non-personnel expenses for educational materials, outreach efforts and events, public service announcements (PSAs), household hazardous waste (HHW) and used oil outreach, and community events.

Illicit Discharge Detection and Elimination \$9,440,348

Activities identified in this section represent personnel and non-personnel expenses for identification and elimination of illicit discharges, enforcing the City's stormwater ordinance and implementation of the administrative civil penalties and citation process, and the urban runoff monitoring program.

Regional Expenditures \$175,906

The City's FY 2025 regional expenditures for the implementation of the regional Municipal Permit requirements are primarily the City's share of regional Copermittee stormwater program costs. Additional costs include estimated staff time to attend regional meetings and other related administration costs. The regional expenditures included in this report only capture City expenditures, and do not account for any expenditure disbursed by other Copermittees in the region.

Grant Funding for Special Studies

In addition to resources identified for Municipal Permit requirements, the City actively seeks grants, and other funding sources, for special studies and Capital Improvement Projects. For the most part, funding for these projects may be limited to the projects specified and the City may restrict funding reallocation to other projects. Therefore, these resources are currently not incorporated in calculations for total Municipal Permit requirements expenditures. Table 2.2 lists the grants that were issued in FY 2025. See below and Section 1.A for additional information on SWD's funding sources.

Table 2.2: FY 2025 City Stormwater Department Grant Funding

Funding Source	Project	Amount (\$)	Matching Fund Amount (\$)
Federal Emergency Management Agency	Upper Auburn Creek Revitalization	\$50,000,000	\$21,230,210
	Jamacha Drainage Channel Upgrade	\$50,000,000	\$28,750,000

Funding Sources

Citywide implementation of Municipal Permit requirements is funded through four main types of governmental funds: The General Fund, Special Revenue Funds, Enterprise Funds, and Internal Service Funds.

1.1.1.1.1 General Fund

The General Fund is the main fund for the City and is supported by major revenue sources, including property tax, sales tax, transient occupancy tax, and franchise fees. Departments funded by the General Fund provide core community services.

1.1.1.1.2 Special Revenue Funds

Special Revenue Funds account for revenues received for specifically identified purposes. Some of the larger funds that fall under this category include TransNet, Gas Tax, and Special Promotion programs. The City of San Diego Stormwater Department secured \$733 million in federal funding from the U.S. Environmental Protection Agency (USEPA) under the Water Infrastructure Finance and Innovation Act (WIFIA). The Stormwater Department created the Think Blue Infrastructure Division to deliver Capital Improvement Projects (CIP) under the loan program.

1.1.1.1.3 Enterprise Funds

Enterprise Funds are initiated for specific purposes and funded through fees for services. This funding type is designated for the operations, management, maintenance, and development of the department providing the service. The implementation of citywide JRMP activities is funded through the following enterprise funds:

- Airports Fund
- Development Services Enterprise Fund
- Golf Course Enterprise Fund
- Recycling Fund
- Refuse Disposal Fund
- Sewer Revenue Funds
- Water Utility Fund

1.1.1.1.4 Internal Service Funds

Internal Service Funds are comprised of fees for services provided by one City department to another City department or division. The implementation of citywide JRMP activities is funded through the following internal service funds:

- Engineering and Capital Projects Fund
- Equipment Division Funds

Attachment 1
Summary of JRMP Annual
Report Numbers by
Watershed

Table A-1. JRMP Annual Report Form Section IV – Illicit Discharge Detection and Elimination Program

JRMP Annual Report Form Section IV - Illicit Discharge Detection and Elimination Program	San Dieguito Watershed	Los Peñasquitos Watershed	Mission Bay Watershed	San Diego River Watershed	San Diego Bay Watershed	Tijuana River Watershed	Total Citywide FY25
Number of non-storm water discharges reported by the public	95	295	495	395	803	43	2,126
Number of non-storm water discharges detected by Copermittee staff or contractors	23	72	43	19	155	3	315
Number of non-storm water discharges investigated by the Copermittee	118	367	538	414	958	46	2,441
Number of sources of non-storm water discharges identified	118	367	538	414	958	46	2,441
Number of non-storm water discharges eliminated	111	343	399	280	787	46	1,966
Number of sources of illicit discharges or connections identified	118	367	538	414	958	46	2,441
Number of illicit discharges or connections eliminated	111	343	399	280	787	46	1,966
Number of enforcement actions issued	66	156	187	163	391	11	974
Number of escalated enforcement actions issued	51	114	123	83	260	7	638

Table A-2. JRMP Annual Report Form Section V – Development Planning Program

JRMP Annual Report Form Section V – Development Planning Program	San Dieguito Watershed	Los Peñasquitos Watershed	Mission Bay Watershed	San Diego River Watershed	San Diego Bay Watershed	Tijuana River Watershed	Total Citywide FY25
Number of proposed development projects in review	138	463	1,106	875	2,047	149	4,778
Number of Priority Development Projects in review	24	67	77	78	185	41	472
Number of Priority Development Projects approved	12	40	26	28	47	28	181
Number of approved Priority Development Projects exempt from any BMP requirements	0	0	0	0	0	0	0
Number of approved Priority Development Projects allowed alternative compliance	0	0	0	1	0	0	1
Number of Priority Development Projects granted occupancy	2	14	12	8	15	3	54
Number of completed Priority Development Projects in inventory	185	277	242	201	406	122	1,433
Number of high priority Priority Development Project structural BMP inspections	3	10	3	6	4	7	33
Number of Priority Development Project structural violations	3	15	16	11	34	7	86
Number of enforcement actions issued	3	16	16	11	34	7	87
Number of escalated enforcement actions issued	0	0	0	0	0	0	0

Table A-3. JRMP Annual Report Form Section VI – Construction Management Program

JRMP Annual Report Form Section VI - Construction Management Program	San Dieguito Watershed	Los Peñasquitos Watershed	Mission Bay Watershed	San Diego River Watershed	San Diego Bay Watershed	Tijuana River Watershed	Total Citywide FY25
Number of construction sites in inventory	343	1,623	2,117	1,991	3,342	238	9,654
Number of active construction sites in inventory	163	800	1,249	1,089	1,879	107	5,287
Number of inactive construction sites in inventory	46	193	217	214	343	36	1,049
Number of construction sites closed/completed during reporting period	134	630	651	688	1,119	95	3,317
Number of construction site inspections	1,582	16,660	12,867	15,777	20,574	1,877	69,337
Number of construction site violations	47	767	781	870	1,061	276	3,802
Number of enforcement actions issued	28	365	449	545	476	51	1,914
Number of escalated enforcement actions issued	0	0	6	4	17	1	28

Table A-4: JRMP Annual Report Form Section VII – Existing Development Management Program

JRMP Annual Report Form Section VII- Existing Development Management Program		Number of facilities or areas in inventory	Number of existing development inspections	Number of follow-up inspections	Number of violations	Number of enforcement actions issued	Number of escalated enforcement actions issued
San Dieguito Watershed	MUN	43	86	0	12	12	6
	COM	207	58	9	12	50	12
	IND	43	12	3	1	7	1
	RES	12	15	34	50	50	38
Los Peñasquitos Watershed	MUN	123	245	0	33	33	10
	COM	1,221	447	48	122	430	82
	IND	530	187	27	65	272	31
	RES	27	7	6	102	102	84
Mission Bay/La Jolla Watershed	MUN	163	326	0	75	75	37
	COM	1,504	489	11	88	167	37
	IND	207	64	0	5	5	2
	RES	33	1	0	119	119	73
San Diego River Watershed	MUN	134	266	0	65	65	22
	COM	1,597	463	7	86	184	45
	IND	287	93	4	24	90	9
	RES	33	5	5	133	133	64
San Diego Bay Watershed	MUN	224	446	5	79	79	33
	COM	3,487	1,077	84	277	760	160
	IND	398	121	8	21	88	11
	RES	70	42	38	337	337	240
Tijuana River Watershed	MUN	25	50	0	4	4	1
	COM	301	87	10	16	52	8
	IND	225	24	4	10	28	2
	RES	8	3	0	4	4	2
Total Citywide FY 2025	MUN	712	1,419	5	268	268	109
	COM	8,317	2,621	169	601	1,643	344
	IND	1,690	501	45	126	490	56
	RES	183	73	83	745	745	501

MUN – Municipal, COM – Commercial, IND – Industrial, RES – Residential