

***Appendix XIII. Annual Report Form Questions***

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**PARK AND RECREATION DEPARTMENT  
URBAN RUNOFF MANAGEMENT PROGRAM  
ACTIVITY REPORTING FORM**

NOTE: Please only report activities that were implemented during FY 08 (July 1, 2007 to June 30, 2008).

Please indicate the amount of Household Hazardous Material collected by your department.

| Program | Tons |
|---------|------|
|         |      |
|         |      |
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|         |      |
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|         |      |
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Please provide a list of your department's above ground accessible buildings. Do not include facilities that you lease or open spaces (see your department's JURMP section 6.X.2).

| Name/Description | Address |
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Please attach copies of all completed inspection forms for your municipal facilities listed above. Each facility should have 2 inspections during the rainy season. (See your department's JURMP section 6.X.4.1).

Have you inspected the storm drain inlets associated with your municipal facilities? (Y/N)

Were there any significant discharges from your facilities last fiscal year? Y/N (See your department's JURMP section 6.X.4.2)

Has your department implemented the City's 10 minimum BMPs if applicable? Y/N (see your department's JURMP section 6.X.3.1.1)

**PARK AND RECREATION DEPARTMENT  
URBAN RUNOFF MANAGEMENT PROGRAM  
ACTIVITY REPORTING FORM**

After two years of annual inspections, if a storm drain is generally free of debris you may inspect it every other year (see "Buildings/Parking/Landscaping" JURMP section, table 6.3-2). If you chose to use this exemption, you must document the approximate tonnage of material found in each drain annually for two years. Please use the table below.

| Storm drain ID | Substance (i.e., trash, dirt, leaves, | Amount removed (in tons) |
|----------------|---------------------------------------|--------------------------|
|                |                                       |                          |
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If you DO NOT choose to use the exemption in the previous question, provide the total tonnage of debris removed from all storm drains for which your department is responsible. (see "Buildings/Parking/Landscaping" JURMP section, table 6.3-2)

Have you swept all the parking lots that your department is responsible for? Y/N (see "Buildings/Parking/Landscaping" JURMP section, table 6.3-2)

Please fill out the table below for each lot swept.

| Parking Lot ID | Approximate area of lot if known (in square feet). If unknown provide the # of spaces. |          | Substance (i.e., trash, dirt, leaves, unknown, etc.) | Amount removed (in tons) |
|----------------|--|----------|--|--------------------------|
|                | Square feet  | # Spaces |  |                          |
|                |  |          |  |                          |
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Please note any changes to your activities found in your department's JURMP section Table 6.X-2.

Please note any changes to your Best Management Practices found in your department's JURMP section Table 6.X-2.

If your department implemented any exceptional protective storm water management accomplishments that are above and beyond the activities required in the JURMP? Please describe below.

**PARK AND RECREATION DEPARTMENT**  
**URBAN RUNOFF MANAGEMENT PROGRAM**  
**ACTIVITY REPORTING FORM**

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**PARK AND RECREATION DEPARTMENT  
URBAN RUNOFF MANAGEMENT PROGRAM  
ACTIVITY REPORTING FORM**

**EDUCATION AND TRAINING**

Please summarize the activities that your department conducted during the last fiscal year that facilitated public participation on water quality issues (e.g., forums or events such as planning community meetings, EIR reviews, and City Council and Coastal Commission Meetings, Special Event round tables, etc).

List Activity Specific BMP Training(s) that your department gave your staff (see your JURMP section's Table 6.X-4 for examples)

| Training Module/Item | # trainings | # staff trained | Total # staff performing activities | Were educational materials handed out?<br>Y/N |
|----------------------|-------------|-----------------|-------------------------------------|---|
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Describe any other storm water training or education materials your department dispersed to staff, if any. (e.g., posters, bulletin boards, newsletters, etc.)

List Department External Outreach Activities performed by your department (see your department's JURMP Section Table 6.X-5).

| Activity | Target Audience(s)<br>(choose 1-5*) | # times | Estimated # of people targeted |
|----------|-------------------------------------|---------|--------------------------------|
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\* 1. Construction Site Owners and Developers    2. Industrial Owners and Operators    3. Commercial Owners and Operators    4. Residential Community, General Public, and School Children    5. Under-represented audiences in 1-4

Please note any changes to your Activity-specific BMP Training or External Outreach Tables found in your department's JURMP section Tables 6.X-2 and 6.X-5.

**PARK AND RECREATION DEPARTMENT  
URBAN RUNOFF MANAGEMENT PROGRAM  
ACTIVITY REPORTING FORM**

**FINANCIAL**

| Description*                   | Category   | Total \$ ** |
|--------------------------------|--|-------------|
|                                | LU = Land Use; Planning R = Residential;<br>CN = Construction; E = Education;<br>PA = Program Assessment; I = Industrial;<br>ID = Illicit Discharge Detection & Elimination;<br>CM = Commercial; M = Municipal |             |
| Storm Drain cleaning           | M  |             |
| Parking lot sweeping           | M  |             |
| Municipal facility inspections | M  |             |
| Grading for CIP projects       | CN   |             |
| Training for staff             | E  |             |
| Public outreach                | E  |             |
| Public service announcements   | E  |             |
|                                |  |             |
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\* If applicable, please separate the costs for the activities shown. Add more activities as needed.  
 \*\* If you do not have the ability to track individual municipal activities please use the following 2008 estimates:  
 Storm Drain Inspection=\$65/drain; Storm Drain Cleaning =\$200/drain; Parking lot sweeping with hand broom=\$30/hr; Parking lot sweeping with machines=\$355/lot; municipal facility inspections=1 hr/facility.

Please type the name of your Storm Water liaison here as an electronic signature when the form is completed.

**AIRPORTS DIVISION**  
**URBAN RUNOFF MANAGEMENT PROGRAM**  
**ACTIVITY REPORTING FORM**

NOTE: Please only report activities that were implemented during FY 08 (July 1, 2007 to June 30, 2008).

Please provide a list of your department's above ground accessible buildings. Do not include facilities that you lease or open spaces (see your department's JURMP section 6.X.2).

| Name/Description | Address |
|------------------|---------|
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Please attach copies of all completed inspection forms for your municipal facilities listed above. Each facility should have 2 inspections during the rainy season. (See your department's JURMP section 6.X.4.1).

Have you inspected the storm drain inlets associated with your municipal facilities? (Y/N)

Were there any significant discharges from your facilities last fiscal year? Y/N (See your department's JURMP section 6.X.4.2)

Has your department implemented the City's 10 minimum BMPs if applicable? Y/N (see your department's JURMP section 6.X.3.1.1)

After two years of annual inspections, if a storm drain is generally free of debris you may inspect it every other year (see "Buildings/Parking/Landscaping" JURMP section, table 6.3-2). If you chose to use this exemption, you must document the approximate tonnage of material found in each drain annually for two years. Please use the table below.

| Storm drain ID | Substance (i.e., trash, dirt, leaves, | Amount removed (in tons) |
|----------------|---------------------------------------|--------------------------|
|                |                                       |                          |
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If your data will not fit in the space provided, please write "See Attachment", or add/subtract rows as necessary in Excel Table 6

**AIRPORTS DIVISION**  
**URBAN RUNOFF MANAGEMENT PROGRAM**  
**ACTIVITY REPORTING FORM**

If you DO NOT choose to use the exemption in the previous question, provide the total tonnage of debris removed from all storm drains for which your department is responsible. (see "Buildings/Parking/Landscaping" JURMP section, table 6.3-2)

Have you swept all the parking lots that your department is responsible for? Y/N (see "Buildings/Parking/Landscaping" JURMP section, table 6.3-2)

Please fill out the table below for each lot swept.

| Parking Lot ID | Approximate area of lot if known (in square feet). If unknown provide the # of spaces. |          | Substance (i.e., trash, dirt, leaves, unknown, etc.) | Amount removed (in tons) |
|----------------|--|----------|--|--------------------------|
|                | Square feet  | # Spaces |  |                          |
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Please note any changes to your activities found in your department's JURMP section Table 6.X-2.

Please note any changes to your Best Management Practices found in your department's JURMP section Table 6.X-2.

If your department implemented any exceptional protective storm water management accomplishments that are above and beyond the activities required in the JURMP? Please describe below.

**AIRPORTS DIVISION**  
**URBAN RUNOFF MANAGEMENT PROGRAM**  
**ACTIVITY REPORTING FORM**

**EDUCATION AND TRAINING**

Please summarize the activities that your department conducted during the last fiscal year that facilitated public participation on water quality issues (e.g., forums or events such as planning community meetings, EIR reviews, and City Council and Coastal Commission Meetings, Special Event round tables, etc).

List Activity Specific BMP Training(s) that your department gave your staff (see your JURMP section's Table 6.X-4 for examples)

| Training Module/Item | # trainings | # staff trained | Total # staff performing activities | Were educational materials handed out?<br>Y/N |
|----------------------|-------------|-----------------|-------------------------------------|---|
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Describe any other storm water training or education materials your department dispersed to staff, if any. (e.g., posters, bulletin boards, newsletters, etc.)

List Department External Outreach Activities performed by your department (see your department's JURMP Section Table 6.X-5).

| Activity | Target Audience(s)<br>(choose 1-5*) | # times | Estimated # of people targeted |
|----------|-------------------------------------|---------|--------------------------------|
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\* 1. Construction Site Owners and Developers    2. Industrial Owners and Operators    3. Commercial Owners and Operators    4. Residential Community, General Public, and School Children    5. Under-represented audiences in 1-4

**AIRPORTS DIVISION**  
**URBAN RUNOFF MANAGEMENT PROGRAM**  
**ACTIVITY REPORTING FORM**

Please note any changes to your Activity-specific BMP Training or External Outreach Tables found in your department's JURMP section Tables 6.X-2 and 6.X-5.

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**FINANCIAL**

| Description*                   | Category   | Total \$ ** |
|--------------------------------|--|-------------|
|                                | LU = Land Use; Planning R = Residential;<br>CN = Construction; E = Education;<br>PA = Program Assessment; I = Industrial;<br>ID = Illicit Discharge Detection & Elimination;<br>CM = Commercial; M = Municipal |             |
| Storm Drain cleaning           | M  |             |
| Parking lot sweeping           | M  |             |
| Municipal facility inspections | M  |             |
| Grading for CIP projects       | CN   |             |
| Training for staff             | E  |             |
| Public outreach                | E  |             |
| Public service announcements   | E  |             |
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\* If applicable, please separate the costs for the activities shown. Add more activities as needed.

\*\* If you do not have the ability to track individual municipal activities please use the following 2008 estimates:  
Storm Drain Inspection=\$65/drain; Storm Drain Cleaning =\$200/drain; Parking lot sweeping with hand broom=\$30/hr; Parking lot sweeping with machines=\$355/lot; municipal facility inspections=1 hr/facility.

Please type the name of your Storm Water liaison here as an electronic signature when the form is completed.

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**STREET DIVISION**  
**URBAN RUNOFF MANAGEMENT PROGRAM**  
**ACTIVITY REPORTING FORM**

NOTE: Please only report activities that were implemented during FY 08 (July 1, 2007 to June 30, 2008).

Please attach an updated inventory or map of the City's storm drain system indicating the volume of debris and trash (high, medium, or low).

Please tally the number of miles of storm drain system in the City

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How many drainage structures, including catch basins, inlets, storm drains & open channels is your department responsible for?

Please fill out the table below or attach the information to this form.

| Storm drain facility ID | Date inspected | Date cleaned | Substance (i.e., trash, oil and grease, leaves, unknown, etc.) | Amount removed (in tons) |
|-------------------------|----------------|--------------|--|--------------------------|
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| Pipeline ID | Date inspected | Date cleaned | Miles of pipeline cleaned | Substance (i.e., trash, dirt, leaves, unknown, etc.) | Amount removed (in tons) |
|-------------|----------------|--------------|---------------------------|--|--------------------------|
|             |                |              |                           |  |                          |
|             |                |              |                           |  |                          |
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**STREET DIVISION**  
**URBAN RUNOFF MANAGEMENT PROGRAM**  
**ACTIVITY REPORTING FORM**

| Channel ID | Date inspected | Date cleaned | Miles of channel cleaned | Substance (i.e., trash, dirt, leaves, unknown, etc.) | Amount removed (in tons) |
|------------|----------------|--------------|--------------------------|--|--------------------------|
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Attach an updated street map showing the improved roads, streets, and highways identified as consistently generating high, moderate, and low volumes of trash and/or debris.

Attach an updated map showing the frequency of sweeping conducted for high, medium and low volume roads, streets, and highways.

Total distance of curb-miles swept (miles)

Total amount of debris removed from streets (tons).

Please provide a list of your department's above ground accessible buildings. Do not include facilities that you lease or open spaces (see your department's JURMP section 6.X.2).

| Name/Description | Address |
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**STREET DIVISION**  
**URBAN RUNOFF MANAGEMENT PROGRAM**  
**ACTIVITY REPORTING FORM**

Please attach copies of all completed inspection forms for your municipal facilities listed above. Each facility should have 2 inspections during the rainy season. (See your department's JURMP section 6.X.4.1).

Have you inspected the storm drain inlets associated with your municipal facilities? (Y/N)

Were there any significant discharges from your facilities last fiscal year? Y/N (See your department's JURMP section 6.X.4.2)

Has your department implemented the City's 10 minimum BMPs if applicable? Y/N (see your department's JURMP section 6.X.3.1.1)

After two years of annual inspections, if a storm drain is generally free of debris you may inspect it every other year (see "Buildings/Parking/Landscaping" JURMP section, table 6.3-2). If you chose to use this exemption, you must document the approximate tonnage of material found in each drain annually for two years. Please use the table below.

| Storm drain ID | Substance (i.e., trash, dirt, leaves, unknown) | Amount removed (in tons) |
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If you DO NOT choose to use the exemption in the previous question, provide the total tonnage of debris removed from all storm drains for which your department is responsible. (see "Buildings/Parking/Landscaping" JURMP section, table 6.3-2)

Have you swept all the parking lots that your department is responsible for? Y/N (see "Buildings/Parking/Landscaping" JURMP section, table 6.3-2)

**STREET DIVISION**  
**URBAN RUNOFF MANAGEMENT PROGRAM**  
**ACTIVITY REPORTING FORM**

Please fill out the table below for each lot swept.

| Parking Lot ID | Approximate area of lot if known (in square feet). If unknown provide the # of spaces. |          | Substance (i.e., trash, dirt, leaves, unknown, etc.) | Amount removed (in tons) |
|----------------|--|----------|--|--------------------------|
|                | Square feet  | # Spaces |  |                          |
|                |  |          |  |                          |
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|                |  |          |  |                          |

Please note any changes to your activities found in your department's JURMP section Table 6.X-2.

Please note any changes to your Best Management Practices found in your department's JURMP section Table 6.X-2.

**STREET DIVISION**  
**URBAN RUNOFF MANAGEMENT PROGRAM**  
**ACTIVITY REPORTING FORM**

If your department implemented any exceptional protective storm water management accomplishments that are above and beyond the activities required in the JURMP? Please describe below.

**EDUCATION AND TRAINING**

Please summarize the activities that your department conducted during the last fiscal year that facilitated public participation on water quality issues (e.g., forums or events such as planning community meetings, EIR reviews, and City Council and Coastal Commission Meetings, Special Event round tables, etc).

List Activity Specific BMP Training(s) that your department gave your staff (see your JURMP section's Table 6.X-4 for examples)

| Training Module/Item | # trainings | # staff trained | Total # staff performing activities | Were educational materials handed out?<br>Y/N |
|----------------------|-------------|-----------------|-------------------------------------|---|
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Describe any other storm water training or education materials your department dispersed to staff, if any. (e.g., posters, bulletin boards, newsletters, etc.)

**STREET DIVISION**  
URBAN RUNOFF MANAGEMENT PROGRAM  
ACTIVITY REPORTING FORM

**STREET DIVISION**  
**URBAN RUNOFF MANAGEMENT PROGRAM**  
**ACTIVITY REPORTING FORM**

List Department External Outreach Activities performed by your department (see your department's JURMP Section Table 6.X-5).

| Activity | Target Audience(s)<br>(choose 1-5*) | # times | Estimated # of people targeted |
|----------|-------------------------------------|---------|--------------------------------|
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\* 1. Construction Site Owners and Developers    2. Industrial Owners and Operators    3. Commercial Owners and Operators    4. Residential Community, General Public, and School Children    5. Under-represented audiences in 1-4

Please note any changes to your Activity-specific BMP Training or External Outreach Tables found in your department's JURMP section Tables 6.X-2 and 6.X-5.

**STREET DIVISION**  
**URBAN RUNOFF MANAGEMENT PROGRAM**  
**ACTIVITY REPORTING FORM**

FINANCIAL

| Description*                   | Category<br>LU = Land Use; Planning R = Residential;<br>CN = Construction; E = Education;<br>PA = Program Assessment; I = Industrial;<br>ID = Illicit Discharge Detection &<br>CM = Commercial; M = Municipal | Total \$ ** |
|--------------------------------|---|-------------|
| Storm Drain cleaning           | M   |             |
| Parking lot sweeping           | M   |             |
| Municipal facility inspections | M   |             |
| Grading for CIP projects       | CN  |             |
| Training for staff             | E   |             |
| Public outreach                | E   |             |
| Public service announcements   | E   |             |
|                                |   |             |
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\* If applicable, please separate the costs for the activities shown. Add more activities as needed.

\*\* If you do not have the ability to track individual municipal activities please use the following 2008 estimates: Storm Drain Inspection=\$65/drain; Storm Drain Cleaning =\$200/drain; Parking lot sweeping with hand broom=\$30/hr; Parking lot sweeping with machines=\$355/lot; municipal facility inspections=1 hr/facility.

Please type the name of your Storm Water liaison here as an electronic signature when the form is completed.

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**REALESTATE ASSETS DEPARTMENT**  
**URBAN RUNOFF MANAGEMENT PROGRAM**  
**ACTIVITY REPORTING FORM – FISCAL YEAR 2008**

NOTE: Please only report activities that were implemented during FY 08 (July 1, 2007 to June 30, 2008).

Please provide a list of your department's above ground accessible buildings. Do not include facilities that you lease or open spaces (see your department's JURMP section 6.X.2).

| Name/Description | Address |
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If your department implemented any exceptional protective storm water management accomplishments that are above and beyond the activities required in the JURMP? Please describe below.

**EDUCATION AND TRAINING**

Please summarize the activities that your department conducted during the last fiscal year that facilitated public participation on water quality issues (e.g., forums or events such as planning community meetings, EIR reviews, and City Council and Coastal Commission Meetings, Special Event round tables, etc).

List Activity Specific BMP Training(s) that your department gave your staff (see your JURMP section's Table 6.X-4 for examples)

| Training Module/Item | # trainings | # staff trained | Total # staff performing activities | Were educational materials handed out?<br>Y/N |
|----------------------|-------------|-----------------|-------------------------------------|---|
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If your data will not fit in the space provided, please write "See Attachemnt", or add/subtract rows as necessary in Excell Table

**REALESTATE ASSETS DEPARTMENT**  
**URBAN RUNOFF MANAGEMENT PROGRAM**  
**ACTIVITY REPORTING FORM – FISCAL YEAR 2008**

Describe any other storm water training or education materials your department dispersed to staff, if any. (e.g., posters, bulletin boards, newsletters, etc.)

List Department External Outreach Activities performed by your department (see your department's JURMP Section Table 6.X-5).

| Activity | Target Audience(s)<br>(choose 1-5*) | # times | Estimated # of people targeted |
|----------|-------------------------------------|---------|--------------------------------|
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- \* 1. Construction Site Owners and Developers    2. Industrial Owners and Operators    3. Commercial Owners and Operators    4. Residential Community, General Public, and School Children    5. Under-represented audiences in 1-4

Please note any changes to your Activity-specific BMP Training or External Outreach Tables found in your department's JURMP section Tables 6.X-2 and 6.X-5.

**REALESTATE ASSETS DEPARTMENT**  
**URBAN RUNOFF MANAGEMENT PROGRAM**  
**ACTIVITY REPORTING FORM – FISCAL YEAR 2008**

FINANCIAL

| Description*                   | Category<br>LU = Land Use; Planning R = Residential;<br>CN = Construction; E = Education;<br>PA = Program Assessment; I = Industrial;<br>ID = Illicit Discharge Detection & Elimination;<br>CM = Commercial; M = Municipal | Total \$ ** |
|--------------------------------|--|-------------|
| Storm Drain cleaning           | M  |             |
| Parking lot sweeping           | M  |             |
| Municipal facility inspections | M  |             |
| Grading for CIP projects       | CN   |             |
| Training for staff             | E  |             |
| Public outreach                | E  |             |
| Public service announcements   | E  |             |
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\* If applicable, please separate the costs for the activities shown. Add more activities as needed.

\*\* If you do not have the ability to track individual municipal activities please use the following 2008 estimates:  
Storm Drain Inspection=\$65/drain; Storm Drain Cleaning =\$200/drain; Parking lot sweeping with hand broom=\$30/hr; Parking lot sweeping with machines=\$355/lot; municipal facility inspections=1 hr/facility.

Please type the name of your Storm Water liaison here as an electronic signature when the form is completed.

**QUALCOM STADIUM**  
**URBAN RUNOFF MANAGEMENT PROGRAM**  
**ACTIVITY REPORTING FORM**

NOTE: Please only report activities that were implemented during FY 08 (July 1, 2007 to June 30, 2008).

Please provide a list of your department's above ground accessible buildings. Do not include facilities that you lease or open spaces (see your department's JURMP section 6.X.2).

| Name/Description | Address |
|------------------|---------|
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Please attach copies of all completed inspection forms for your municipal facilities listed above. Each facility should have 2 inspections during the rainy season. (See your department's JURMP section 6.X.4.1).

Have you inspected the storm drain inlets associated with your municipal facilities? (Y/N)

Were there any significant discharges from your facilities last fiscal year? Y/N (See your department's JURMP section 6.X.4.2)

Has your department implemented the City's 10 minimum BMPs if applicable? Y/N (see your department's JURMP section 6.X.3.1.1)

After two years of annual inspections, if a storm drain is generally free of debris you may inspect it every other year (see "Buildings/Parking/Landscaping" JURMP section, table 6.3-2). If you chose to use this exemption, you must document the approximate tonnage of material found in each drain annually for two years. Please use the table below.

| Storm drain ID | Substance (i.e., trash, dirt, leaves, | Amount removed (in tons) |
|----------------|---------------------------------------|--------------------------|
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If your data will not fit in the space provided, please write "See Attachment", or add/subtract rows as necessary in Excel Table

**QUALCOM STADIUM**  
**URBAN RUNOFF MANAGEMENT PROGRAM**  
**ACTIVITY REPORTING FORM**

If you DO NOT choose to use the exemption in the previous question, provide the total tonnage of debris removed from all storm drains for which your department is responsible. (see "Buildings/Parking/Landscaping" JURMP section, table 6.3-2)

Have you swept all the parking lots that your department is responsible for? Y/N (see "Buildings/Parking/Landscaping" JURMP section, table 6.3-2)

Please fill out the table below for each lot swept.

| Parking Lot ID | Approximate area of lot if known (in square feet). If unknown provide the # of spaces. |          | Substance (i.e., trash, dirt, leaves, unknown, etc.) | Amount removed (in tons) |
|----------------|--|----------|--|--------------------------|
|                | Square feet  | # Spaces |  |                          |
|                |  |          |  |                          |
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Please note any changes to your activities found in your department's JURMP section Table 6.X-2.

Please note any changes to your Best Management Practices found in your department's JURMP section Table 6.X-2.

If your department implemented any exceptional protective storm water management accomplishments that are above and beyond the activities required in the JURMP? Please describe below.

**QUALCOM STADIUM**  
**URBAN RUNOFF MANAGEMENT PROGRAM**  
**ACTIVITY REPORTING FORM**

**EDUCATION AND TRAINING**

Please summarize the activities that your department conducted during the last fiscal year that facilitated public participation on water quality issues (e.g., forums or events such as planning community meetings, EIR reviews, and City Council and Coastal Commission Meetings, Special Event round tables, etc).

List Activity Specific BMP Training(s) that your department gave your staff (see your JURMP section's Table 6.X-4 for examples)

| Training Module/Item | # trainings | # staff trained | Total # staff performing activities | Were educational materials handed out?<br>Y/N |
|----------------------|-------------|-----------------|-------------------------------------|---|
|                      |             |                 |                                     |   |
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Describe any other storm water training or education materials your department dispersed to staff, if any. (e.g., posters, bulletin boards, newsletters, etc.)

List Department External Outreach Activities performed by your department (see your department's JURMP Section Table 6.X-5).

| Activity | Target Audience(s)<br>(choose 1-5*) | # times | Estimated # of people targeted |
|----------|-------------------------------------|---------|--------------------------------|
|          |                                     |         |                                |
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- \* 1. Construction Site Owners and Developers
- 2. Industrial Owners and Operators
- 3. Commercial Owners and Operators
- 4. Residential Community, General Public, and School Children
- 5. Under-represented audiences in 1-4

If your data will not fit in the space provided, please write "See Attachment", or add/subtract rows as necessary in Excel Table

**QUALCOM STADIUM**  
**URBAN RUNOFF MANAGEMENT PROGRAM**  
**ACTIVITY REPORTING FORM**

Please note any changes to your Activity-specific BMP Training or External Outreach Tables found in your department's JURMP section Tables 6.X-2 and 6.X-5.

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**FINANCIAL**

| Description*                   | Category<br>LU = Land Use; Planning R = Residential;<br>CN = Construction; E = Education;<br>PA = Program Assessment; I = Industrial;<br>ID = Illicit Discharge Detection & Elimination;<br>CM = Commercial; M = Municipal | Total \$ ** |
|--------------------------------|--|-------------|
| Storm Drain cleaning           | M  |             |
| Parking lot sweeping           | M  |             |
| Municipal facility inspections | M  |             |
| Grading for CIP projects       | CN   |             |
| Training for staff             | E  |             |
| Public outreach                | E  |             |
| Public service announcements   | E  |             |
|                                |  |             |
|                                |  |             |
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|                                |  |             |
|                                |  |             |

\* If applicable, please separate the costs for the activities shown. Add more activities as needed.

\*\* If you do not have the ability to track individual municipal activities please use the following 2008 estimates:  
Storm Drain Inspection=\$65/drain; Storm Drain Cleaning =\$200/drain; Parking lot sweeping with hand broom=\$30/hr; Parking lot sweeping with machines=\$355/lot; municipal facility inspections=1 hr/facility.

Please type the name of your Storm Water liaison here as an electronic signature when the form is completed.

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**FACILITIES MAINTENANCE DIVISION  
URBAN RUNOFF MANAGEMENT PROGRAM  
ACTIVITY REPORTING FORM**

NOTE: Please only report activities that were implemented during FY 08 (July 1, 2007 to June 30, 2008).

Please provide a list of your department's above ground accessible buildings. Do not include facilities that you lease or open spaces (see your department's JURMP section 6.X.2).

| Name/Description | Address |
|------------------|---------|
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Please attach copies of all completed inspection forms for your municipal facilities listed above. Each facility should have 2 inspections during the rainy season. (See your department's JURMP section 6.X.4.1).

Have you inspected the storm drain inlets associated with your municipal facilities? (Y/N)

Were there any significant discharges from your facilities last fiscal year? Y/N (See your department's JURMP section 6.X.4.2)

Has your department implemented the City's 10 minimum BMPs if applicable? Y/N (see your department's JURMP section 6.X.3.1.1)

After two years of annual inspections, if a storm drain is generally free of debris you may inspect it every other year (see "Buildings/Parking/Landscaping" JURMP section, table 6.3-2). If you chose to use this exemption, you must document the approximate tonnage of material found in each drain annually for two years. Please use the table below.

| Storm drain ID | Substance (i.e., trash, dirt, leaves, | Amount removed (in tons) |
|----------------|---------------------------------------|--------------------------|
|                |                                       |                          |
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If your data will not fit in the space provided, please write "See Attachment", or add/subtract rows as necessary in Excel Table25

**FACILITIES MAINTENANCE DIVISION  
URBAN RUNOFF MANAGEMENT PROGRAM  
ACTIVITY REPORTING FORM**

If you DO NOT choose to use the exemption in the previous question, provide the total tonnage of debris removed from all storm drains for which your department is responsible. (see "Buildings/Parking/Landscaping" JURMP section, table 6.3-2)

Have you swept all the parking lots that your department is responsible for? Y/N (see "Buildings/Parking/Landscaping" JURMP section, table 6.3-2)

Please fill out the table below for each lot swept.

| Parking Lot ID | Approximate area of lot if known (in square feet). If unknown provide the # of spaces. |          | Substance (i.e., trash, dirt, leaves, unknown, etc.) | Amount removed (in tons) |
|----------------|--|----------|--|--------------------------|
|                | Square feet  | # Spaces |  |                          |
|                |  |          |  |                          |
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Please note any changes to your activities found in your department's JURMP section Table 6.X-2.

Please note any changes to your Best Management Practices found in your department's JURMP section Table 6.X-2.

If your department implemented any exceptional protective storm water management accomplishments that are above and beyond the activities required in the JURMP? Please describe below.

**FACILITIES MAINTENANCE DIVISION**  
**URBAN RUNOFF MANAGEMENT PROGRAM**  
**ACTIVITY REPORTING FORM**

**EDUCATION AND TRAINING**

Please summarize the activities that your department conducted during the last fiscal year that facilitated public participation on water quality issues (e.g., forums or events such as planning community meetings, EIR reviews, and City Council and Coastal Commission Meetings, Special Event round tables, etc).

List Activity Specific BMP Training(s) that your department gave your staff (see your JURMP section's Table 6.X-4 for examples)

| Training Module/Item | # trainings | # staff trained | Total # staff performing activities | Were educational materials handed out?<br>Y/N |
|----------------------|-------------|-----------------|-------------------------------------|---|
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Describe any other storm water training or education materials your department dispersed to staff, if any. (e.g., posters, bulletin boards, newsletters, etc.)

List Department External Outreach Activities performed by your department (see your department's JURMP Section Table 6.X-5).

| Activity | Target Audience(s)<br>(choose 1-5*) | # times | Estimated # of people targeted |
|----------|-------------------------------------|---------|--------------------------------|
|          |                                     |         |                                |
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\* 1. Construction Site Owners and Developers    2. Industrial Owners and Operators    3. Commercial Owners and Operators    4. Residential Community, General Public, and School Children    5. Under-represented audiences in 1-4

**FACILITIES MAINTENANCE DIVISION**  
**URBAN RUNOFF MANAGEMENT PROGRAM**  
**ACTIVITY REPORTING FORM**

Please note any changes to your Activity-specific BMP Training or External Outreach Tables found in your department's JURMP section Tables 6.X-2 and 6.X-5.

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**FINANCIAL**

| Description*                   | Category<br>LU = Land Use; Planning R = Residential;<br>CN = Construction; E = Education;<br>PA = Program Assessment; I = Industrial;<br>ID = Illicit Discharge Detection & Elimination;<br>CM = Commercial; M = Municipal | Total \$ ** |
|--------------------------------|--|-------------|
| Storm Drain cleaning           | M  |             |
| Parking lot sweeping           | M  |             |
| Municipal facility inspections | M  |             |
| Grading for CIP projects       | CN   |             |
| Training for staff             | E  |             |
| Public outreach                | E  |             |
| Public service announcements   | E  |             |
|                                |  |             |
|                                |  |             |
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|                                |  |             |

\* If applicable, please separate the costs for the activities shown. Add more activities as needed.

\*\* If you do not have the ability to track individual municipal activities please use the following 2008 estimates:  
 Storm Drain Inspection=\$65/drain; Storm Drain Cleaning =\$200/drain; Parking lot sweeping with hand broom=\$30/hr; Parking lot sweeping with machines=\$355/lot; municipal facility inspections=1 hr/facility.

Please type the name of your Storm Water liaison here as an electronic signature when the form is completed.

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**ENVIRONMENTAL SERVICES DEPARTMENT**  
**URBAN RUNOFF MANAGEMENT PROGRAM**  
**ACTIVITY REPORTING FORM**

NOTE: Please only report activities that were implemented during FY 08 (July 1, 2007 to June 30, 2008).

Please provide a list of your department's above ground accessible buildings. Do not include facilities that you lease or open spaces (see your department's JURMP section 6.X.2)

| Name/Description | Address |
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Please attach copies of all completed inspection forms for your municipal facilities listed above. Each facility should have 2 inspections during the rainy season. (See your department's JURMP section 6.X.4.1)

Have you inspected the storm drain inlets associated with your municipal facilities? (Y/N)

Were there any significant discharges from your facilities last fiscal year? Y/N (See your department's JURMP section 6.X.4.2)

Has your department implemented the City's 10 minimum BMPs if applicable? Y/N (see your department's JURMP section 6.X.3.1.1)

Please list the amount of Household Hazardous Material collected

| Program                       | Tons collected |
|-------------------------------|----------------|
| HHWTF                         |                |
| Auto product recycling events |                |
| Door-to-door                  |                |
| Certified centers             |                |

Please list the amount of solid waste collected in your community events

| # Events | Total tons collected |
|----------|----------------------|
|          |                      |

**ENVIRONMENTAL SERVICES DEPARTMENT  
URBAN RUNOFF MANAGEMENT PROGRAM  
ACTIVITY REPORTING FORM**

After two years of annual inspections, if a storm drain is generally free of debris you may inspect it every other year (see "Buildings/Parking/Landscaping" JURMP section, table 6.3-2). If you chose to use this exemption, you must document the approximate tonnage of material found in each drain annually for two years. Please use the table below.

| Storm drain ID | Substance (i.e., trash, dirt, leaves, unknown) | Amount removed (in tons) |
|----------------|--|--------------------------|
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If you DO NOT choose to use the exemption in the previous question, provide the total tonnage of debris removed from all storm drains for which your department is responsible. (see "Buildings/Parking/Landscaping" JURMP section, table 6.3-2)

Have you swept all the parking lots that your department is responsible for? Y/N (see "Buildings/Parking/Landscaping" JURMP section, table 6.3-2)

Please fill out the table below for each lot swept.

| Parking Lot ID | Approximate area of lot if known (in square feet). If unknown provide the # of spaces. |          | Substance (i.e., trash, dirt, leaves, unknown, etc.) | Amount removed (in tons) |
|----------------|--|----------|--|--------------------------|
|                | Square feet  | # Spaces |  |                          |
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**ENVIRONMENTAL SERVICES DEPARTMENT**  
**URBAN RUNOFF MANAGEMENT PROGRAM**  
**ACTIVITY REPORTING FORM**

Please note any changes to your activities found in your department's JURMP section Table 6.X-2.

Please note any changes to your Best Management Practices found in your department's JURMP section Table 6.X-2.

If your department implemented any exceptional protective storm water management accomplishments that are above and beyond the activities required in the JURMP? Please describe below.

**EDUCATION AND TRAINING**

Please summarize the activities that your department conducted during the last fiscal year that facilitated public participation on water quality issues (e.g., forums or events such as planning community meetings, EIR reviews, and City Council and Coastal Commission Meetings, Special Event round tables, etc).

List Activity Specific BMP Training(s) that your department gave your staff (see your JURMP section's Table 6.X-4 for examples)

| Training Module/Item | # trainings | # staff trained | Total # staff performing activities | Were educational materials handed out? Y/N |
|----------------------|-------------|-----------------|-------------------------------------|--|
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If your data will not fit in the space provided, please write "See Attachment" and attach the document to this form, or add/subtract rows as necessary in Excel Table

**ENVIRONMENTAL SERVICES DEPARTMENT  
URBAN RUNOFF MANAGEMENT PROGRAM  
ACTIVITY REPORTING FORM**

Describe any other storm water training or education materials your department dispersed to staff, if any. (e.g., posters, bulletin boards, newsletters, etc.)

List Department External Outreach Activities performed by your department (see your department's JURMP Section Table 6.X-5).

| Activity | Target Audience(s)<br>(choose 1-5*) | # times | Estimated # of people targeted |
|----------|-------------------------------------|---------|--------------------------------|
|          |                                     |         |                                |
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\* 1. Construction Site Owners and Developers    2. Industrial Owners and Operators    3. Commercial Owners and Operators    4. Residential Community, General Public, and School Children    5. Under-represented audiences in 1-

Please note any changes to your Activity-specific BMP Training or External Outreach Tables found in your department's JURMP section Tables 6.X-2 and 6.X-5.

**ENVIRONMENTAL SERVICES DEPARTMENT**  
**URBAN RUNOFF MANAGEMENT PROGRAM**  
**ACTIVITY REPORTING FORM**

**FINANCIAL**

| Description*                   | Category<br>LU = Land Use; Planning R = Residential<br>CN = Construction; E = Education;<br>PA = Program Assessment; I = Industrial<br>ID = Illicit Discharge Detection &<br>CM = Commercial; M = Municipal | Total \$ ** |
|--------------------------------|---|-------------|
| Storm Drain cleaning           | M   |             |
| Parking lot sweeping           | M   |             |
| Municipal facility inspections | M   |             |
| Grading for CIP projects       | CN  |             |
| Training for staff             | E   |             |
| Public outreach                | E   |             |
| Public service announcements   | E   |             |
|                                |   |             |
|                                |   |             |
|                                |   |             |
|                                |   |             |
|                                |   |             |

\* If applicable, please separate the costs for the activities shown. Add more activities as needed.

\*\* If you do not have the ability to track individual municipal activities please use the following 2008 estimates: Storm Drain Inspection=\$65/drain; Storm Drain Cleaning =\$200/drain; Parking lot sweeping with hand broom=\$30/hr; Parking lot sweeping with machines=\$355/lot; municipal facility inspections=1 hr/facility.

Please type the name of your Storm Water liaison here as an electronic signature when the form is completed.

\* If you do not have the ability to track individual municipal activities please use the following 2008 estimates: Storm Drain Inspection \$65/drain, Storm Drain Cleaning, \$200/drain, Parking lot sweeping with hand broom=\$30/hrs, Parking lot sweeping with machines=\$355/lot, municipal facility inspections=1 hr/facility.

I certify that to the best of my knowledge all the information provided in the form is true and accurate

Type Name Here

**PARKING METER SERVICES**  
**URBAN RUNOFF MANAGEMENT PROGRAM**  
**ACTIVITY REPORTING FORM – FISCAL YEAR 2008**

NOTE: Please only report activities that were implemented during FY 08 (July 1, 2007 to June 30, 2008).

Please provide a list of your department's above ground accessible buildings. Do not include facilities that you lease or open spaces (see your department's JURMP section 6.X.2).

| Name/Description | Address |
|------------------|---------|
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Please attach copies of all completed inspection forms for your municipal facilities listed above. Each facility should have 2 inspections during the rainy season. (See your department's JURMP section 6.X.4.1).

Have you inspected the storm drain inlets associated with your municipal facilities? (Y/N)

Were there any significant discharges from your facilities last fiscal year? Y/N (See your department's JURMP section 6.X.4.2)

Has your department implemented the City's 10 minimum BMPs if applicable? Y/N (see your department's JURMP section 6.X.3.1.1)

After two years of annual inspections, if a storm drain is generally free of debris you may inspect it every other year (see "Buildings/Parking/Landscaping" JURMP section, table 6.3-2). If you chose to use this exemption, you must document the approximate tonnage of material found in each drain annually for two years. Please use the table below.

| Storm drain ID | Substance (i.e., trash, dirt, leaves, | Amount removed (in tons) |
|----------------|---------------------------------------|--------------------------|
|                |                                       |                          |
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If you DO NOT choose to use the exemption in the previous question, provide the total tonnage of debris removed from all storm drains for which your department is responsible. (see "Buildings/Parking/Landscaping" JURMP section, table 6.3-2)

If your data will not fit in the space provided, please write "See Attachment", or add/subtract rows as necessary in Excel Table34

**PARKING METER SERVICES**  
 URBAN RUNOFF MANAGEMENT PROGRAM  
 ACTIVITY REPORTING FORM – FISCAL YEAR 2008

Have you swept all the parking lots that your department is responsible for? Y/N (see "Buildings/Parking/Landscaping" JURMP section, table 6.3-2)

Please fill out the table below for each lot swept.

| Parking Lot ID | Approximate area of lot if known (in square feet). If unknown provide the # of spaces. |          | Substance (i.e., trash, dirt, leaves, unknown, etc.) | Amount removed (in tons) |
|----------------|--|----------|--|--------------------------|
|                | Square feet  | # Spaces |  |                          |
|                |  |          |  |                          |
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Please note any changes to your activities found in your department's JURMP section Table 6.X-2.

Please note any changes to your Best Management Practices found in your department's JURMP section Table 6.X-2.

If your department implemented any exceptional protective storm water management accomplishments that are above and beyond the activities required in the JURMP? Please describe below.

**PARKING METER SERVICES**  
**URBAN RUNOFF MANAGEMENT PROGRAM**  
**ACTIVITY REPORTING FORM – FISCAL YEAR 2008**

**EDUCATION AND TRAINING**

Please summarize the activities that your department conducted during the last fiscal year that facilitated public participation on water quality issues (e.g., forums or events such as planning community meetings, EIR reviews, and City Council and Coastal Commission Meetings, Special Event round tables, etc).

List Activity Specific BMP Training(s) that your department gave your staff (see your JURMP section's Table 6.X-4 for examples)

| Training Module/Item | # trainings | # staff trained | Total # staff performing activities | Were educational materials handed out?<br>Y/N |
|----------------------|-------------|-----------------|-------------------------------------|---|
|                      |             |                 |                                     |   |
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|                      |             |                 |                                     |   |

Describe any other storm water training or education materials your department dispersed to staff, if any. (e.g., posters, bulletin boards, newsletters, etc.)

List Department External Outreach Activities performed by your department (see your department's JURMP Section Table 6.X-5).

| Activity | Target Audience(s)<br>(choose 1-5*) | # times | Estimated # of people targeted |
|----------|-------------------------------------|---------|--------------------------------|
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- \* 1. Construction Site Owners and Developers    2. Industrial Owners and Operators    3. Commercial Owners and Operators    4. Residential Community, General Public, and School Children    5. Under-represented audiences in 1-4

**PARKING METER SERVICES**  
**URBAN RUNOFF MANAGEMENT PROGRAM**  
**ACTIVITY REPORTING FORM – FISCAL YEAR 2008**

Please note any changes to your Activity-specific BMP Training or External Outreach Tables found in your department's JURMP section Tables 6.X-2 and 6.X-5.

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**FINANCIAL**

| Description*                   | Category<br>LU = Land Use; Planning R = Residential;<br>CN = Construction; E = Education;<br>PA = Program Assessment; I = Industrial;<br>ID = Illicit Discharge Detection & Elimination;<br>CM = Commercial; M = Municipal | Total \$ ** |
|--------------------------------|--|-------------|
| Storm Drain cleaning           | M  |             |
| Parking lot sweeping           | M  |             |
| Municipal facility inspections | M  |             |
| Grading for CIP projects       | CN   |             |
| Training for staff             | E  |             |
| Public outreach                | E  |             |
| Public service announcements   | E  |             |
|                                |  |             |
|                                |  |             |
|                                |  |             |
|                                |  |             |
|                                |  |             |
|                                |  |             |

\* If applicable, please separate the costs for the activities shown. Add more activities as needed.

\*\* If you do not have the ability to track individual municipal activities please use the following 2008 estimates:  
 Storm Drain Inspection=\$65/drain; Storm Drain Cleaning =\$200/drain; Parking lot sweeping with hand broom=\$30/hr; Parking lot sweeping with machines=\$355/lot; municipal facility inspections=1 hr/facility.

Please type the name of your Storm Water liaison here as an electronic signature when the form is completed.

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**FIRE-RESCUE DEPARTMENT**  
**URBAN RUNOFF MANAGEMENT PROGRAM**  
**ACTIVITY REPORTING FORM**

NOTE: Please only report activities that were implemented during FY 08 (July 1, 2007 to June 30, 2008).

Please provide a list of your department's above ground accessible buildings. Do not include facilities that you lease or open spaces (see your department's JURMP section 6.X.2).

| Name/Description | Address |
|------------------|---------|
|                  |         |
|                  |         |
|                  |         |
|                  |         |
|                  |         |
|                  |         |
|                  |         |
|                  |         |
|                  |         |

Please attach copies of all completed inspection forms for your municipal facilities listed above. Each facility should have 2 inspections during the rainy season. (See your department's JURMP section 6.X.4.1).

Have you inspected the storm drain inlets associated with your municipal facilities? (Y/N)

Were there any significant discharges from your facilities last fiscal year? Y/N (See your department's JURMP section 6.X.4.2)

Has your department implemented the City's 10 minimum BMPs if applicable? Y/N (see your department's JURMP section 6.X.3.1.1)

After two years of annual inspections, if a storm drain is generally free of debris you may inspect it every other year (see "Buildings/Parking/Landscaping" JURMP section, table 6.3-2). If you chose to use this exemption, you must document the approximate tonnage of material found in each drain annually for two years. Please use the table below.

| Storm drain ID | Substance (i.e., trash, dirt, leaves, | Amount removed (in tons) |
|----------------|---------------------------------------|--------------------------|
|                |                                       |                          |
|                |                                       |                          |
|                |                                       |                          |
|                |                                       |                          |
|                |                                       |                          |
|                |                                       |                          |
|                |                                       |                          |
|                |                                       |                          |
|                |                                       |                          |

If you DO NOT choose to use the exemption in the previous question, provide the total tonnage of debris removed from all storm drains for which your department is responsible. (see "Buildings/Parking/Landscaping" JURMP section, table 6.3-2)

**FIRE-RESCUE DEPARTMENT**  
**URBAN RUNOFF MANAGEMENT PROGRAM**  
**ACTIVITY REPORTING FORM**

Have you swept all the parking lots that your department is responsible for? Y/N (see "Buildings/Parking/Landscaping" JURMP section, table 6.3-2)

Please fill out the table below for each lot swept.

| Parking Lot ID | Approximate area of lot if known (in square feet). If unknown provide the # of spaces. |          | Substance (i.e., trash, dirt, leaves, unknown, etc.) | Amount removed (in tons) |
|----------------|--|----------|--|--------------------------|
|                | Square feet  | # Spaces |  |                          |
|                |  |          |  |                          |
|                |  |          |  |                          |
|                |  |          |  |                          |
|                |  |          |  |                          |
|                |  |          |  |                          |
|                |  |          |  |                          |

Please note any changes to your activities found in your department's JURMP section Table 6.X-2.

Please note any changes to your Best Management Practices found in your department's JURMP section Table 6.X-2.

If your department implemented any exceptional protective storm water management accomplishments that are above and beyond the activities required in the JURMP? Please describe below.

**EDUCATION AND TRAINING**

Please summarize the activities that your department conducted during the last fiscal year that facilitated public participation on water quality issues (e.g., forums or events such as planning community meetings, EIR reviews, and City Council and Coastal Commission Meetings, Special Event round tables, etc).

**FIRE-RESCUE DEPARTMENT**  
**URBAN RUNOFF MANAGEMENT PROGRAM**  
**ACTIVITY REPORTING FORM**

List Activity Specific BMP Training(s) that your department gave your staff (see your JURMP section's Table 6.X-4 for examples)

| Training Module/Item | # trainings | # staff trained | Total # staff performing activities | Were educational materials handed out? Y/N |
|----------------------|-------------|-----------------|-------------------------------------|--|
|                      |             |                 |                                     |  |
|                      |             |                 |                                     |  |
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|                      |             |                 |                                     |  |

Describe any other storm water training or education materials your department dispersed to staff, if any. (e.g., posters, bulletin boards, newsletters, etc.)

List Department External Outreach Activities performed by your department (see your department's JURMP Section Table 6.X-5).

| Activity | Target Audience(s) (choose 1-5*) | # times | Estimated # of people targeted |
|----------|----------------------------------|---------|--------------------------------|
|          |                                  |         |                                |
|          |                                  |         |                                |
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|          |                                  |         |                                |
|          |                                  |         |                                |

- \* 1. Construction Site Owners and Developers    2. Industrial Owners and Operators    3. Commercial Owners and Operators    4. Residential Community, General Public, and School Children    5. Under-represented audiences in 1-4

Please note any changes to your Activity-specific BMP Training or External Outreach Tables found in your department's JURMP section Tables 6.X-2 and 6.X-5.

**FINANCIAL**

If your data will not fit in the space provided, please write "See Attachment", or add/subtract rows as necessary in Excel Table 40

**FIRE-RESCUE DEPARTMENT**  
**URBAN RUNOFF MANAGEMENT PROGRAM**  
**ACTIVITY REPORTING FORM**

| Description*                   | Category<br>LU = Land Use; Planning R = Residential;<br>CN = Construction; E = Education;<br>PA = Program Assessment; I = Industrial;<br>ID = Illicit Discharge Detection & Elimination;<br>CM = Commercial; M = Municipal | Total \$ ** |
|--------------------------------|--|-------------|
| Storm Drain cleaning           | M  |             |
| Parking lot sweeping           | M  |             |
| Municipal facility inspections | M  |             |
| Grading for CIP projects       | CN   |             |
| Training for staff             | E  |             |
| Public outreach                | E  |             |
| Public service announcements   | E  |             |
|                                |  |             |
|                                |  |             |
|                                |  |             |
|                                |  |             |
|                                |  |             |

\* If applicable, please separate the costs for the activities shown. Add more activities as needed.  
 \*\* If you do not have the ability to track individual municipal activities please use the following 2008 estimates:  
 Storm Drain Inspection=\$65/drain; Storm Drain Cleaning =\$200/drain; Parking lot sweeping with hand broom=\$30/hr; Parking lot sweeping with machines=\$355/lot; municipal facility inspections=1 hr/facility.

Please type the name of your Storm Water liaison here as an electronic signature when the form is completed.

**METROPOLITAN WASTEWATER DEPARTMENT  
URBAN RUNOFF MANAGEMENT PROGRAM  
ACTIVITY REPORTING FORM**

NOTE: Please only report activities that were implemented during FY 08 (July 1, 2007 to June 30, 2008).

Did MWWD turn in all FEWD inspection reports to the Storm Water Pollution Prevention Division last year? Y/N If not please attach.

Indicate the number of high, medium, and low priority construction sites inspected during the last fiscal year.

| Category | Number of weeks active in the rainy season (between Sept 30 and April 30) | Number of inspections in the dry season (between May 1 and Sept 30) | Total number of inspections in rainy season (between Sept 30 and April 30) |
|----------|---|---|--|
| High     |   |   |  |
| Med      |   |   |  |
| Low      |   |   |  |

Provide a written description of the general results of the construction site inspections

Provide a list of development projects where your department took enforcement actions

| Site identifier | Type of enforcement (stop work order, warning, etc) | Date | Follow up Actions |
|-----------------|---|------|-------------------|
|                 |   |      |                   |
|                 |   |      |                   |
|                 |   |      |                   |
|                 |   |      |                   |

How many miles of sewer did you inspect or televise with the goal of preventing and eliminating infiltration to the storm drain system?

How many miles of sewer did you repair or perform maintenance on with the goal of preventing and eliminating infiltration to the storm drain system?

**METROPOLITAN WASTEWATER DEPARTMENT  
URBAN RUNOFF MANAGEMENT PROGRAM  
ACTIVITY REPORTING FORM**

Describe the cleaning program to prevent and eliminate infiltration to the storm drain system

| Date cleaned | Identifier | Miles cleaned | Substance (i.e., trash, oil and grease, leaves, unknown, etc.) | Amount removed (in tons) |
|--------------|------------|---------------|--|--------------------------|
|              |            |               |  |                          |
|              |            |               |  |                          |
|              |            |               |  |                          |
|              |            |               |  |                          |
|              |            |               |  |                          |
|              |            |               |  |                          |
|              |            |               |  |                          |
|              |            |               |  |                          |

Please provide a list of your department's above ground accessible buildings. Do not include facilities that you lease or open spaces (see your department's JURMP section 6.X.2).

| Name/Description | Address |
|------------------|---------|
|                  |         |
|                  |         |
|                  |         |
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|                  |         |
|                  |         |

Please attach copies of all completed inspection forms for your municipal facilities listed above. Each facility should have 2 inspections during the rainy season. (See your department's JURMP section 6.X.4.1).

Have you inspected the storm drain inlets associated with your municipal facilities? (Y/N)

Were there any significant discharges from your facilities last fiscal year? Y/N (See your department's JURMP section 6.X.4.2)

Has your department implemented the City's 10 minimum BMPs if applicable? Y/N (see your department's JURMP section 6.X.3.1.1)

After two years of annual inspections, if a storm drain is generally free of debris you may inspect it every other year (see "Buildings/Parking/Landscaping" JURMP section, table 6.3-2). If you chose to use this exemption, you must document the approximate tonnage of material found in each drain annually for two years. Please use the table below.

| Storm drain ID | Substance (i.e., trash, dirt, leaves, unknown) | Amount removed (in tons) |
|----------------|--|--------------------------|
|                |  |                          |
|                |  |                          |
|                |  |                          |
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**METROPOLITAN WASTEWATER DEPARTMENT  
URBAN RUNOFF MANAGEMENT PROGRAM  
ACTIVITY REPORTING FORM**

If you DO NOT choose to use the exemption in the previous question, provide the total tonnage of debris removed from all storm drains for which your department is responsible. (see "Buildings/Parking/Landscaping" JURMP section, table 6.3-2)

Have you swept all the parking lots that your department is responsible for? Y/N (see "Buildings/Parking/Landscaping" JURMP section, table 6.3-2)

Please fill out the table below for each lot swept.

| Parking Lot ID | Approximate area of lot if known (in square feet). If unknown provide the # of spaces. |          | Substance (i.e., trash, dirt, leaves, unknown, etc.) | Amount removed (in tons) |
|----------------|--|----------|--|--------------------------|
|                | Square feet  | # Spaces |  |                          |
|                |  |          |  |                          |
|                |  |          |  |                          |
|                |  |          |  |                          |
|                |  |          |  |                          |
|                |  |          |  |                          |

Please note any changes to your activities found in your department's JURMP section Table 6.X-2.

Please note any changes to your Best Management Practices found in your department's JURMP section Table 6.X-2.

If your department implemented any exceptional protective storm water management accomplishments that are above and beyond the activities required in the JURMP? Please describe below.

**EDUCATION AND TRAINING**

Please summarize the activities that your department conducted during the last fiscal year that facilitated public participation on water quality issues (e.g., forums or events such as planning community meetings, EIR reviews, and City Council and Coastal Commission Meetings, Special Event round tables, etc).

**METROPOLITAN WASTEWATER DEPARTMENT  
URBAN RUNOFF MANAGEMENT PROGRAM  
ACTIVITY REPORTING FORM**

List Activity Specific BMP Training(s) that your department gave your staff (see your JURMP section's Table 6.X-4 for examples)

| Training Module/Item | # trainings | # staff trained | Total # staff performing activities | Were educational materials handed out? Y/N |
|----------------------|-------------|-----------------|-------------------------------------|--|
|                      |             |                 |                                     |  |
|                      |             |                 |                                     |  |
|                      |             |                 |                                     |  |
|                      |             |                 |                                     |  |
|                      |             |                 |                                     |  |
|                      |             |                 |                                     |  |

Describe any other storm water training or education materials your department dispersed to staff, if any. (e.g., posters, bulletin boards, newsletters, etc.)

List Department External Outreach Activities performed by your department (see your department's JURMP Section Table 6.X-5).

| Activity | Target Audience(s) (choose 1-5*) | # times | Estimated # of people targeted |
|----------|----------------------------------|---------|--------------------------------|
|          |                                  |         |                                |
|          |                                  |         |                                |
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|          |                                  |         |                                |
|          |                                  |         |                                |

\* 1. Construction Site Owners and Developers    2. Industrial Owners and Operators    3. Commercial Owners and Operators    4. Residential Community, General Public, and School Children    5. Under-represented audiences in 1-4

Please note any changes to your Activity-specific BMP Training or External Outreach Tables found in your department's JURMP section Tables 6.X-2 and 6.X-5.

**METROPOLITAN WASTEWATER DEPARTMENT  
URBAN RUNOFF MANAGEMENT PROGRAM  
ACTIVITY REPORTING FORM**

**FINANCIAL**

| Description*         | Category<br>LU = Land Use; Planning R = Residential;<br>CN = Construction; E = Education;<br>PA = Program Assessment; I = Industrial;<br>ID = Illicit Discharge Detection &<br>CM = Commercial; M = Municipal | Total \$ ** |
|----------------------|---|-------------|
| Storm Drain          | M   |             |
| Parking lot sweeping | M   |             |
| Municipal facility   | M   |             |
| Grading for CIP      | CN  |             |
| Training for Public  | E   |             |
| Public service       | E   |             |
|                      |   |             |
|                      |   |             |
|                      |   |             |
|                      |   |             |
|                      |   |             |
|                      |   |             |

\* If applicable, please separate the costs for the activities shown. Add more activities as needed.  
 \*\* If you do not have the ability to track individual municipal activities please use the following 2008 estimates: Storm Drain Inspection=\$65/drain; Storm Drain Cleaning =\$200/drain; Parking lot sweeping with hand broom=\$30/hr; Parking lot sweeping with machines=\$355/lot; municipal facility inspections=1 hr/facility.

Please type the name of your Storm Water liaison here as an electronic signature when the form is completed.

**LIBRARIES**  
**URBAN RUNOFF MANAGEMENT PROGRAM**  
**ACTIVITY REPORTING FORM – FISCAL YEAR 2008**

NOTE: Please only report activities that were implemented during FY 08 (July 1, 2007 to June 30, 2008).

Please provide a list of your department's above ground accessible buildings. Do not include facilities that you lease or open spaces (see your department's JURMP section 6.X.2).

| Name/Description | Address |
|------------------|---------|
|                  |         |
|                  |         |
|                  |         |
|                  |         |
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|                  |         |
|                  |         |
|                  |         |

Please attach copies of all completed inspection forms for your municipal facilities listed above. Each facility should have 2 inspections during the rainy season. (See your department's JURMP section 6.X.4.1).

Have you inspected the storm drain inlets associated with your municipal facilities? (Y/N)

Were there any significant discharges from your facilities last fiscal year? Y/N (See your department's JURMP section 6.X.4.2)

Has your department implemented the City's 10 minimum BMPs if applicable? Y/N (see your department's JURMP section 6.X.3.1.1)

After two years of annual inspections, if a storm drain is generally free of debris you may inspect it every other year (see "Buildings/Parking/Landscaping" JURMP section, table 6.3-2). If you chose to use this exemption, you must document the approximate tonnage of material found in each drain annually for two years. Please use the table below.

| Storm drain ID | Substance (i.e., trash, dirt, leaves, | Amount removed (in tons) |
|----------------|---------------------------------------|--------------------------|
|                |                                       |                          |
|                |                                       |                          |
|                |                                       |                          |
|                |                                       |                          |
|                |                                       |                          |
|                |                                       |                          |
|                |                                       |                          |
|                |                                       |                          |

If you DO NOT choose to use the exemption in the previous question, provide the total tonnage of debris removed from all storm drains for which your department is responsible. (see "Buildings/Parking/Landscaping" JURMP section, table 6.3-2)

Have you swept all the parking lots that your department is responsible for? Y/N (see "Buildings/Parking/Landscaping" JURMP section, table 6.3-2)

**LIBRARIES**  
 URBAN RUNOFF MANAGEMENT PROGRAM  
 ACTIVITY REPORTING FORM – FISCAL YEAR 2008

Please fill out the table below for each lot swept.

| Parking Lot ID | Approximate area of lot if known (in square feet). If unknown provide the # of spaces. |          | Substance (i.e., trash, dirt, leaves, unknown, etc.) | Amount removed (in tons) |
|----------------|--|----------|--|--------------------------|
|                | Square feet  | # Spaces |  |                          |
|                |  |          |  |                          |
|                |  |          |  |                          |
|                |  |          |  |                          |
|                |  |          |  |                          |
|                |  |          |  |                          |

Please note any changes to your activities found in your department's JURMP section Table 6.X-2.

Please note any changes to your Best Management Practices found in your department's JURMP section Table 6.X-2.

If your department implemented any exceptional protective storm water management accomplishments that are above and beyond the activities required in the JURMP? Please describe below.

**EDUCATION AND TRAINING**

Please summarize the activities that your department conducted during the last fiscal year that facilitated public participation on water quality issues (e.g., forums or events such as planning community meetings, EIR reviews, and City Council and Coastal Commission Meetings, Special Event round tables, etc).

**LIBRARIES**  
**URBAN RUNOFF MANAGEMENT PROGRAM**  
**ACTIVITY REPORTING FORM – FISCAL YEAR 2008**

List Activity Specific BMP Training(s) that your department gave your staff (see your JURMP section's Table 6.X-4 for examples)

| Training Module/Item | # trainings | # staff trained | Total # staff performing activities | Were educational materials handed out? Y/N |
|----------------------|-------------|-----------------|-------------------------------------|--|
|                      |             |                 |                                     |  |
|                      |             |                 |                                     |  |
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|                      |             |                 |                                     |  |

Describe any other storm water training or education materials your department dispersed to staff, if any. (e.g., posters, bulletin boards, newsletters, etc.)

List Department External Outreach Activities performed by your department (see your department's JURMP Section Table 6.X-5).

| Activity | Target Audience(s) (choose 1-5*) | # times | Estimated # of people targeted |
|----------|----------------------------------|---------|--------------------------------|
|          |                                  |         |                                |
|          |                                  |         |                                |
|          |                                  |         |                                |
|          |                                  |         |                                |
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|          |                                  |         |                                |
|          |                                  |         |                                |

\* 1. Construction Site Owners and Developers    2. Industrial Owners and Operators    3. Commercial Owners and Operators    4. Residential Community, General Public, and School Children    5. Under-represented audiences in 1-4

Please note any changes to your Activity-specific BMP Training or External Outreach Tables found in your department's JURMP section Tables 6.X-2 and 6.X-5.

**LIBRARIES**  
**URBAN RUNOFF MANAGEMENT PROGRAM**  
**ACTIVITY REPORTING FORM – FISCAL YEAR 2008**

**FINANCIAL**

| Description*                   | Category   | Total \$ ** |
|--------------------------------|--|-------------|
|                                | LU = Land Use; Planning R = Residential;<br>CN = Construction; E = Education;<br>PA = Program Assessment; I = Industrial;<br>ID = Illicit Discharge Detection & Elimination;<br>CM = Commercial; M = Municipal |             |
| Storm Drain cleaning           | M  |             |
| Parking lot sweeping           | M  |             |
| Municipal facility inspections | M  |             |
| Grading for CIP projects       | CN   |             |
| Training for staff             | E  |             |
| Public outreach                | E  |             |
| Public service announcements   | E  |             |
|                                |  |             |
|                                |  |             |
|                                |  |             |
|                                |  |             |
|                                |  |             |
|                                |  |             |

\* If applicable, please separate the costs for the activities shown. Add more activities as needed.

\*\* If you do not have the ability to track individual municipal activities please use the following 2008 estimates:  
Storm Drain Inspection=\$65/drain; Storm Drain Cleaning =\$200/drain; Parking lot sweeping with hand broom=\$30/hr; Parking lot sweeping with machines=\$355/lot; municipal facility inspections=1 hr/facility.

Please type the name of your Storm Water liaison here as an electronic signature when the form is completed.

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**POLICE DEPARTMENT**  
**URBAN RUNOFF MANAGEMENT PROGRAM**  
**ACTIVITY REPORTING FORM – FISCAL YEAR 2008**

NOTE: Please only report activities that were implemented during FY 08 (July 1, 2007 to June 30, 2008).

Please provide a list of your department's above ground accessible buildings. Do not include facilities that you lease or open spaces (see your department's JURMP section 6.X.2).

| Name/Description | Address |
|------------------|---------|
|                  |         |
|                  |         |
|                  |         |
|                  |         |
|                  |         |
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|                  |         |
|                  |         |
|                  |         |

Please attach copies of all completed inspection forms for your municipal facilities listed above. Each facility should have 2 inspections during the rainy season. (See your department's JURMP section 6.X.4.1).

Have you inspected the storm drain inlets associated with your municipal facilities? (Y/N)

Were there any significant discharges from your facilities last fiscal year? Y/N (See your department's JURMP section 6.X.4.2)

Has your department implemented the City's 10 minimum BMPs if applicable? Y/N (see your department's JURMP section 6.X.3.1.1)

After two years of annual inspections, if a storm drain is generally free of debris you may inspect it every other year (see "Buildings/Parking/Landscaping" JURMP section, table 6.3-2). If you chose to use this exemption, you must document the approximate tonnage of material found in each drain annually for two years. Please use the table below.

| Storm drain ID | Substance (i.e., trash, dirt, leaves, | Amount removed (in tons) |
|----------------|---------------------------------------|--------------------------|
|                |                                       |                          |
|                |                                       |                          |
|                |                                       |                          |
|                |                                       |                          |
|                |                                       |                          |
|                |                                       |                          |
|                |                                       |                          |
|                |                                       |                          |
|                |                                       |                          |

If your data will not fit in the space provided, please write "See Attachment", or add/subtract rows as necessary in Excel Table51

**POLICE DEPARTMENT**  
**URBAN RUNOFF MANAGEMENT PROGRAM**  
**ACTIVITY REPORTING FORM – FISCAL YEAR 2008**

If you DO NOT choose to use the exemption in the previous question, provide the total tonnage of debris removed from all storm drains for which your department is responsible. (see "Buildings/Parking/Landscaping" JURMP section, table 6.3-2)

Have you swept all the parking lots that your department is responsible for? Y/N (see "Buildings/Parking/Landscaping" JURMP section, table 6.3-2)

Please fill out the table below for each lot swept.

| Parking Lot ID | Approximate area of lot if known (in square feet). If unknown provide the # of spaces. |          | Substance (i.e., trash, dirt, leaves, unknown, etc.) | Amount removed (in tons) |
|----------------|--|----------|--|--------------------------|
|                | Square feet  | # Spaces |  |                          |
|                |  |          |  |                          |
|                |  |          |  |                          |
|                |  |          |  |                          |
|                |  |          |  |                          |
|                |  |          |  |                          |

Please note any changes to your activities found in your department's JURMP section Table 6.X-2.

Please note any changes to your Best Management Practices found in your department's JURMP section Table 6.X-2.

If your department implemented any exceptional protective storm water management accomplishments that are above and beyond the activities required in the JURMP? Please describe below.

**POLICE DEPARTMENT**  
**URBAN RUNOFF MANAGEMENT PROGRAM**  
**ACTIVITY REPORTING FORM – FISCAL YEAR 2008**

**EDUCATION AND TRAINING**

Please summarize the activities that your department conducted during the last fiscal year that facilitated public participation on water quality issues (e.g., forums or events such as planning community meetings, EIR reviews, and City Council and Coastal Commission Meetings, Special Event round tables, etc).

List Activity Specific BMP Training(s) that your department gave your staff (see your JURMP section's Table 6.X-4 for examples)

| Training Module/Item | # trainings | # staff trained | Total # staff performing activities | Were educational materials handed out?<br>Y/N |
|----------------------|-------------|-----------------|-------------------------------------|---|
|                      |             |                 |                                     |   |
|                      |             |                 |                                     |   |
|                      |             |                 |                                     |   |
|                      |             |                 |                                     |   |
|                      |             |                 |                                     |   |
|                      |             |                 |                                     |   |
|                      |             |                 |                                     |   |

Describe any other storm water training or education materials your department dispersed to staff, if any. (e.g., posters, bulletin boards, newsletters, etc.)

List Department External Outreach Activities performed by your department (see your department's JURMP Section Table 6.X-5).

| Activity | Target Audience(s)<br>(choose 1-5*) | # times | Estimated # of people targeted |
|----------|-------------------------------------|---------|--------------------------------|
|          |                                     |         |                                |
|          |                                     |         |                                |
|          |                                     |         |                                |
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|          |                                     |         |                                |
|          |                                     |         |                                |
|          |                                     |         |                                |

- \* 1. Construction Site Owners and Developers    2. Industrial Owners and Operators    3. Commercial Owners and Operators    4. Residential Community, General Public, and School Children    5. Under-represented audiences in 1-4

**POLICE DEPARTMENT**  
**URBAN RUNOFF MANAGEMENT PROGRAM**  
**ACTIVITY REPORTING FORM – FISCAL YEAR 2008**

Please note any changes to your Activity-specific BMP Training or External Outreach Tables found in your department's JURMP section Tables 6.X-2 and 6.X-5.

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**FINANCIAL**

| Description*                   | Category   | Total \$ ** |
|--------------------------------|--|-------------|
|                                | LU = Land Use; Planning R = Residential;<br>CN = Construction; E = Education;<br>PA = Program Assessment; I = Industrial;<br>ID = Illicit Discharge Detection & Elimination;<br>CM = Commercial; M = Municipal |             |
| Storm Drain cleaning           | M  |             |
| Parking lot sweeping           | M  |             |
| Municipal facility inspections | M  |             |
| Grading for CIP projects       | CN   |             |
| Training for staff             | E  |             |
| Public outreach                | E  |             |
| Public service announcements   | E  |             |
|                                |  |             |
|                                |  |             |
|                                |  |             |
|                                |  |             |
|                                |  |             |

\* If applicable, please separate the costs for the activities shown. Add more activities as needed.

\*\* If you do not have the ability to track individual municipal activities please use the following 2008 estimates:  
 Storm Drain Inspection=\$65/drain; Storm Drain Cleaning =\$200/drain; Parking lot sweeping with hand broom=\$30/hr; Parking lot sweeping with machines=\$355/lot; municipal facility inspections=1 hr/facility.

Please type the name of your Storm Water liaison here as an electronic signature when the form is completed.

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**HOMELESS SERVICES**  
**URBAN RUNOFF MANAGEMENT PROGRAM**  
**ACTIVITY REPORTING FORM**

NOTE: Please only report activities that were implemented during FY 08 (July 1, 2007 to June 30, 2008).

Please provide copies of all completed inspection forms for municipal facilities inspected. Please summarize any new activities that will be implemented during the next reporting period as a result of your department's assessment of activities associated with the Urban Runoff Management Program.

**EDUCATION AND TRAINING**

Please summarize the activities that your department conducted during the last fiscal year that facilitated public participation on water quality issues (e.g., forums or events such as planning community meetings, EIR reviews, and City Council and Coastal Commission Meetings, Special Event round tables, etc).

List Activity Specific BMP Training(s) that your department gave your staff (see your JURMP section's Table 6.X-4 for examples)

| Training Module/Item | # trainings | # staff trained | Total # staff performing activities | Were educational materials handed out? Y/N |
|----------------------|-------------|-----------------|-------------------------------------|--|
|                      |             |                 |                                     |  |
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If your data will not fit in the space provided, please write "See Attachemnt", or add/subtract rows as necessary in Excell Table

**HOMELESS SERVICES**  
**URBAN RUNOFF MANAGEMENT PROGRAM**  
**ACTIVITY REPORTING FORM**

Describe any other storm water training or education materials your department dispersed to staff, if any. (e.g., posters, bulletin boards, newsletters, etc.)

List Department External Outreach Activities performed by your department (see your department's JURMP Section Table 6.X-5).

| Activity | Target Audience(s)<br>(choose 1-5*) | # times | Estimated #<br>of people<br>targeted |
|----------|-------------------------------------|---------|--------------------------------------|
|          |                                     |         |                                      |
|          |                                     |         |                                      |
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|          |                                     |         |                                      |
|          |                                     |         |                                      |

\* 1. Construction Site Owners and Developers    2. Industrial Owners and Operators    3. Commercial Owners and Operators    4. Residential Community, General Public, and School Children    5. Under-represented audiences in 1-4

Please note any changes to your Activity-specific BMP Training or External Outreach Tables found in your department's JURMP section Tables 6.X-2 and 6.X-5.

**HOMELESS SERVICES**  
**URBAN RUNOFF MANAGEMENT PROGRAM**  
**ACTIVITY REPORTING FORM**

FINANCIAL

| Description*                   | Category<br>LU = Land Use; Planning R = Residential;<br>CN = Construction; E = Education;<br>PA = Program Assessment; I = Industrial;<br>ID = Illicit Discharge Detection & Elimination;<br>CM = Commercial; M = Municipal | Total \$ ** |
|--------------------------------|--|-------------|
| Storm Drain cleaning           | M  |             |
| Parking lot sweeping           | M  |             |
| Municipal facility inspections | M  |             |
| Grading for CIP projects       | CN   |             |
| Training for staff             | E  |             |
| Public outreach                | E  |             |
| Public service announcements   | E  |             |
|                                |  |             |
|                                |  |             |
|                                |  |             |
|                                |  |             |
|                                |  |             |

\* If applicable, please separate the costs for the activities shown. Add more activities as needed.  
 \*\* If you do not have the ability to track individual municipal activities please use the following 2008 estimates:  
 Storm Drain Inspection=\$65/drain; Storm Drain Cleaning =\$200/drain; Parking lot sweeping with hand broom=\$30/hr; Parking lot sweeping with machines=\$355/lot; municipal facility inspections=1 hr/facility.

Please type the name of your Storm Water liaison here as an electronic signature when the form is completed.

I certify that to the best of my knowledge all the information provided in the form is true and accurate  
 Type Name Here

**FLEET SERVICES DIVISION**  
**URBAN RUNOFF MANAGEMENT PROGRAM**  
**ACTIVITY REPORTING FORM – FISCAL YEAR 2008**

NOTE: Please only report activities that were implemented during FY 08 (July 1, 2007 to June 30, 2008).

Please provide a list of your department's above ground accessible buildings. Do not include facilities that you lease or open spaces (see your department's JURMP section 6.X.2).

| Name/Description | Address |
|------------------|---------|
|                  |         |
|                  |         |
|                  |         |
|                  |         |
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|                  |         |
|                  |         |
|                  |         |
|                  |         |

Please attach copies of all completed inspection forms for your municipal facilities listed above. Each facility should have 2 inspections during the rainy season. (See your department's JURMP section 6.X.4.1).

Have you inspected the storm drain inlets associated with your municipal facilities? (Y/N)

Has your department implemented the City's 10 minimum BMPs if applicable? Y/N (see your department's JURMP section 6.X.3.1.1)

After two years of annual inspections, if a storm drain is generally free of debris you may inspect it every other year (see "Buildings/Parking/Landscaping" JURMP section, table 6.3-2). If you chose to use this exemption, you must document the approximate tonnage of material found in each drain annually for two years. Please use the table below.

| Storm drain ID | Substance (i.e., trash, dirt, leaves, | Amount removed (in tons) |
|----------------|---------------------------------------|--------------------------|
|                |                                       |                          |
|                |                                       |                          |
|                |                                       |                          |
|                |                                       |                          |
|                |                                       |                          |
|                |                                       |                          |
|                |                                       |                          |
|                |                                       |                          |

If you DO NOT choose to use the exemption in the previous question, provide the total tonnage of debris removed from all storm drains for which your department is responsible. (see "Buildings/Parking/Landscaping" JURMP section, table 6.3-2)

Have you swept all the parking lots that your department is responsible for? Y/N (see "Buildings/Parking/Landscaping" JURMP section, table 6.3-2)

**FLEET SERVICES DIVISION**  
**URBAN RUNOFF MANAGEMENT PROGRAM**  
**ACTIVITY REPORTING FORM – FISCAL YEAR 2008**

Please fill out the table below for each lot swept.

| Parking Lot ID | Approximate area of lot if known (in square feet). If unknown provide the # of spaces. |          | Substance (i.e., trash, dirt, leaves, unknown, etc.) | Amount removed (in tons) |
|----------------|--|----------|--|--------------------------|
|                | Square feet  | # Spaces |  |                          |
|                |  |          |  |                          |
|                |  |          |  |                          |
|                |  |          |  |                          |
|                |  |          |  |                          |
|                |  |          |  |                          |
|                |  |          |  |                          |

Please note any changes to your activities found in your department's JURMP section Table 6.X-2.

Please note any changes to your Best Management Practices found in your department's JURMP section Table 6.X-2.

If your department implemented any exceptional protective storm water management accomplishments that are above and beyond the activities required in the JURMP? Please describe below.

**EDUCATION AND TRAINING**

Please summarize the activities that your department conducted during the last fiscal year that facilitated public participation on water quality issues (e.g., forums or events such as planning community meetings, EIR reviews, and City Council and Coastal Commission Meetings, Special Event round tables, etc).

**FLEET SERVICES DIVISION**  
**URBAN RUNOFF MANAGEMENT PROGRAM**  
**ACTIVITY REPORTING FORM – FISCAL YEAR 2008**

List Activity Specific BMP Training(s) that your department gave your staff (see your JURMP section's Table 6.X-4 for examples)

| Training Module/Item | # trainings | # staff trained | Total # staff performing activities | Were educational materials handed out?<br>Y/N |
|----------------------|-------------|-----------------|-------------------------------------|---|
|                      |             |                 |                                     |   |
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|                      |             |                 |                                     |   |
|                      |             |                 |                                     |   |

Describe any other storm water training or education materials your department dispersed to staff, if any. (e.g., posters, bulletin boards, newsletters, etc.)

List Department External Outreach Activities performed by your department (see your department's JURMP Section Table 6.X-5).

| Activity | Target Audience(s)<br>(choose 1-5*) | # times | Estimated # of people targeted |
|----------|-------------------------------------|---------|--------------------------------|
|          |                                     |         |                                |
|          |                                     |         |                                |
|          |                                     |         |                                |
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|          |                                     |         |                                |

- \* 1. Construction Site Owners and Developers
- 2. Industrial Owners and Operators
- 3. Commercial Owners and Operators
- 4. Residential Community, General Public, and School Children
- 5. Under-represented audiences in 1-4

Please note any changes to your Activity-specific BMP Training or External Outreach Tables found in your department's JURMP section Tables 6.X-2 and 6.X-5.

**FLEET SERVICES DIVISION**  
**URBAN RUNOFF MANAGEMENT PROGRAM**  
**ACTIVITY REPORTING FORM – FISCAL YEAR 2008**

**FINANCIAL**

| Description*                   | Category<br>LU = Land Use; Planning R = Residential;<br>CN = Construction; E = Education;<br>PA = Program Assessment; I = Industrial;<br>ID = Illicit Discharge Detection & Elimination;<br>CM = Commercial; M = Municipal | Total \$ ** |
|--------------------------------|--|-------------|
| Storm Drain cleaning           | M  |             |
| Parking lot sweeping           | M  |             |
| Municipal facility inspections | M  |             |
| Grading for CIP projects       | CN   |             |
| Training for staff             | E  |             |
| Public outreach                | E  |             |
| Public service announcements   | E  |             |
|                                |  |             |
|                                |  |             |
|                                |  |             |
|                                |  |             |
|                                |  |             |

\* If applicable, please separate the costs for the activities shown. Add more activities as needed.

\*\* If you do not have the ability to track individual municipal activities please use the following 2008 estimates:  
 Storm Drain Inspection=\$65/drain; Storm Drain Cleaning =\$200/drain; Parking lot sweeping with hand broom=\$30/hr; Parking lot sweeping with machines=\$355/lot; municipal facility inspections=1 hr/facility.

Please type the name of your Storm Water liaison here as an electronic signature when the form is completed.

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**COMMUNITY SERVICE CENTERS**  
**URBAN RUNOFF MANAGEMENT PROGRAM**  
**ACTIVITY REPORTING FORM – FISCAL YEAR 2008**

NOTE: Please only report activities that were implemented during FY 08 (July 1, 2007 to June 30, 2008).

Please provide a list of your department's above ground accessible buildings. Do not include facilities that you lease or open spaces (see your department's JURMP section 6.X.2).

| Name/Description | Address |
|------------------|---------|
|                  |         |
|                  |         |
|                  |         |
|                  |         |
|                  |         |
|                  |         |
|                  |         |
|                  |         |
|                  |         |

Please attach copies of all completed inspection forms for your municipal facilities listed above. Each facility should have 2 inspections during the rainy season. (See your department's JURMP section 6.X.4.1).

Have you inspected the storm drain inlets associated with your municipal facilities? (Y/N)

Were there any significant discharges from your facilities last fiscal year? Y/N (See your department's JURMP section 6.X.4.2)

Has your department implemented the City's 10 minimum BMPs if applicable? Y/N (see your department's JURMP section 6.X.3.1.1)

After two years of annual inspections, if a storm drain is generally free of debris you may inspect it every other year (see "Buildings/Parking/Landscaping" JURMP section, table 6.3-2). If you chose to use this exemption, you must document the approximate tonnage of material found in each drain annually for two years. Please use the table below.

| Storm drain ID | Substance (i.e., trash, dirt, leaves, | Amount removed (in tons) |
|----------------|---------------------------------------|--------------------------|
|                |                                       |                          |
|                |                                       |                          |
|                |                                       |                          |
|                |                                       |                          |
|                |                                       |                          |
|                |                                       |                          |
|                |                                       |                          |
|                |                                       |                          |
|                |                                       |                          |

If you DO NOT choose to use the exemption in the previous question, provide the total tonnage of debris removed from all storm drains for which your department is responsible. (see "Buildings/Parking/Landscaping" JURMP section, table 6.3-2)

If your data will not fit in the space provided, please write "See Attachment", or add/subtract rows as necessary in Excel Table62

**COMMUNITY SERVICE CENTERS**  
**URBAN RUNOFF MANAGEMENT PROGRAM**  
**ACTIVITY REPORTING FORM – FISCAL YEAR 2008**

Have you swept all the parking lots that your department is responsible for? Y/N (see "Buildings/Parking/Landscaping" JURMP section, table 6.3-2)

Please fill out the table below for each lot swept.

| Parking Lot ID | Approximate area of lot if known (in square feet). If unknown provide the # of spaces. |          | Substance (i.e., trash, dirt, leaves, unknown, etc.) | Amount removed (in tons) |
|----------------|--|----------|--|--------------------------|
|                | Square feet  | # Spaces |  |                          |
|                |  |          |  |                          |
|                |  |          |  |                          |
|                |  |          |  |                          |
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|                |  |          |  |                          |

Please note any changes to your activities found in your department's JURMP section Table 6.X-2.

Please note any changes to your Best Management Practices found in your department's JURMP section Table 6.X-2.

If your department implemented any exceptional protective storm water management accomplishments that are above and beyond the activities required in the JURMP? Please describe below.

**EDUCATION AND TRAINING**

Please summarize the activities that your department conducted during the last fiscal year that facilitated public participation on water quality issues (e.g., forums or events such as planning community meetings, EIR reviews, and City Council and Coastal Commission Meetings, Special Event round tables, etc).

**COMMUNITY SERVICE CENTERS**  
URBAN RUNOFF MANAGEMENT PROGRAM  
ACTIVITY REPORTING FORM – FISCAL YEAR 2008

**COMMUNITY SERVICE CENTERS**  
**URBAN RUNOFF MANAGEMENT PROGRAM**  
**ACTIVITY REPORTING FORM – FISCAL YEAR 2008**

List Activity Specific BMP Training(s) that your department gave your staff (see your JURMP section's Table 6.X-4 for examples)

| Training Module/Item | # trainings | # staff trained | Total # staff performing activities | Were educational materials handed out?<br>Y/N |
|----------------------|-------------|-----------------|-------------------------------------|---|
|                      |             |                 |                                     |   |
|                      |             |                 |                                     |   |
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|                      |             |                 |                                     |   |
|                      |             |                 |                                     |   |
|                      |             |                 |                                     |   |
|                      |             |                 |                                     |   |

Describe any other storm water training or education materials your department dispersed to staff, if any. (e.g., posters, bulletin boards, newsletters, etc.)

List Department External Outreach Activities performed by your department (see your department's JURMP Section Table 6.X-5).

| Activity | Target Audience(s)<br>(choose 1-5*) | # times | Estimated # of people targeted |
|----------|-------------------------------------|---------|--------------------------------|
|          |                                     |         |                                |
|          |                                     |         |                                |
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\* 1. Construction Site Owners and Developers    2. Industrial Owners and Operators    3. Commercial Owners and Operators    4. Residential Community, General Public, and School Children    5. Under-represented audiences in 1-4

Please note any changes to your Activity-specific BMP Training or External Outreach Tables found in your department's JURMP section Tables 6.X-2 and 6.X-5.

**COMMUNITY SERVICE CENTERS**  
**URBAN RUNOFF MANAGEMENT PROGRAM**  
**ACTIVITY REPORTING FORM – FISCAL YEAR 2008**

**FINANCIAL**

| Description*                   | Category<br>LU = Land Use; Planning R = Residential;<br>CN = Construction; E = Education;<br>PA = Program Assessment; I = Industrial;<br>ID = Illicit Discharge Detection & Elimination;<br>CM = Commercial; M = Municipal | Total \$ ** |
|--------------------------------|--|-------------|
| Storm Drain cleaning           | M  |             |
| Parking lot sweeping           | M  |             |
| Municipal facility inspections | M  |             |
| Grading for CIP projects       | CN   |             |
| Training for staff             | E  |             |
| Public outreach                | E  |             |
| Public service announcements   | E  |             |
|                                |  |             |
|                                |  |             |
|                                |  |             |
|                                |  |             |
|                                |  |             |

\* If applicable, please separate the costs for the activities shown. Add more activities as needed.

\*\* If you do not have the ability to track individual municipal activities please use the following 2008 estimates:  
Storm Drain Inspection=\$65/drain; Storm Drain Cleaning =\$200/drain; Parking lot sweeping with hand broom=\$30/hr; Parking lot sweeping with machines=\$355/lot; municipal facility inspections=1 hr/facility.

Please type the name of your Storm Water liaison here as an electronic signature when the form is completed.

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**ENGINEERING CAPITAL PROJECTS DEPARTMENT  
URBAN RUNOFF MANAGEMENT PROGRAM  
ACTIVITY REPORTING FORM**

NOTE: Please remember to only report programs/activities that were implemented during the 2008 Fiscal Year (July 1, 2007 through June 30, 2008).

Provide a list of projects in your department that were subject to 2008 SUSMP requirements in the City's Storm Water Standards Manual during the last fiscal year.

| Project Identifier |
|--------------------|
|                    |
|                    |
|                    |
|                    |

Provide one example of a priority development project that was conditioned to meet SUSMP requirements and a description of the required BMPs.

| Project Identifier | Description of required BMPs |
|--------------------|------------------------------|
|                    |                              |

Provide a listing of development projects REQUIRED to meet HMP requirements.

| Project Identifier | Description of Hydrological Control Measures Implemented |
|--------------------|--|
|                    |  |
|                    |  |
|                    |  |
|                    |  |

Provide a listing of development projects NOT REQUIRED to meet HMP requirements.

| Project Identifier | Justification for exemption |
|--------------------|-----------------------------|
|                    |                             |
|                    |                             |
|                    |                             |
|                    |                             |

Provide a list of development projects disturbing 50 acres or more.

| Project Identifier | Were Interim Hydromodification Criteria were met? Y/N | Description of Hydrological Control Measures Implemented |
|--------------------|---|--|
|                    |   |  |
|                    |   |  |
|                    |   |  |

If your data will not fit in the space provided, please write "See Attachment", or add/subtract rows as necessary in Excel Table

**ENGINEERING CAPITAL PROJECTS DEPARTMENT**  
**URBAN RUNOFF MANAGEMENT PROGRAM**  
ACTIVITY REPORTING FORM

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If your data will not fit in the space provided, please write "See Attachment", or add/subtract rows as necessary in Excel Table

**ENGINEERING CAPITAL PROJECTS DEPARTMENT  
 URBAN RUNOFF MANAGEMENT PROGRAM  
 ACTIVITY REPORTING FORM**

Provide a list of all construction sites with conditions requiring advanced treatment

|                 |
|-----------------|
| Site identifier |
|                 |
|                 |
|                 |

Indicate the number of high, medium, and low priority construction sites inspected during the last fiscal year.

| Category | Number of weeks active in the rainy season (between Sept 30 and April 30) | Number of inspections in the dry season (between May 1 and Sept 30) | Total number of inspections in rainy season (between Sept 30 and April 30) |
|----------|---|---|--|
| High     |   |   |  |
| Med      |   |   |  |
| Low      |   |   |  |

Provide a written description of the general results of the construction site inspections

**ENGINEERING CAPITAL PROJECTS DEPARTMENT  
 URBAN RUNOFF MANAGEMENT PROGRAM  
 ACTIVITY REPORTING FORM**

Provide a list of development projects where your department took enforcement actions

| Site identifier | Type of enforcement (stop work order, warning, etc) | Date | Follow up Actions |
|-----------------|---|------|-------------------|
|                 |   |      |                   |
|                 |   |      |                   |
|                 |   |      |                   |
|                 |   |      |                   |
|                 |   |      |                   |

Describe the grading that occurred at CIP construction sites

| Project name | Acres graded | \$ spent on grading | \$ spent on BMPs |
|--------------|--------------|---------------------|------------------|
|              |              |                     |                  |
|              |              |                     |                  |
|              |              |                     |                  |
|              |              |                     |                  |
|              |              |                     |                  |
|              |              |                     |                  |
|              |              |                     |                  |
|              |              |                     |                  |
|              |              |                     |                  |

If your data will not fit in the space provided, please write "See Attachment", or add/subtract rows as necessary in Excel Table

**ENGINEERING CAPITAL PROJECTS DEPARTMENT  
URBAN RUNOFF MANAGEMENT PROGRAM  
ACTIVITY REPORTING FORM**

Provide a list of construction site inspections

| Project identifier | Date of first inspection | Scheduled or Spot | What % of BMPs were implemented? | How many educational items were handed out by the inspector? | Satisfactory? Y/N | If no, date of follow up inspection | What % of BMPs were implemented at follow up inspection? | How many educational items were handed out by the inspector at follow up inspection? | Was follow up satisfactory? Y/N | How many hours was the inspector at this site? | (optional) How much money was spent on BMPs at this site? |
|--------------------|--------------------------|-------------------|----------------------------------|--|-------------------|-------------------------------------|--|--|---------------------------------|--|---|
|                    |                          |                   |                                  |  |                   |                                     |  |  |                                 |  |   |
|                    |                          |                   |                                  |  |                   |                                     |  |  |                                 |  |   |
|                    |                          |                   |                                  |  |                   |                                     |  |  |                                 |  |   |
|                    |                          |                   |                                  |  |                   |                                     |  |  |                                 |  |   |
|                    |                          |                   |                                  |  |                   |                                     |  |  |                                 |  |   |

Provide a list of construction sites where your department took enforcement actions

| Site identifier | Type of enforcement (stop work order, warning, etc) | Date | Follow up Actions | If Referred to Codes Provide Case# |
|-----------------|---|------|-------------------|------------------------------------|
|                 |   |      |                   |                                    |
|                 |   |      |                   |                                    |
|                 |   |      |                   |                                    |
|                 |   |      |                   |                                    |

Please summarize any new activities that will be implemented during the next reporting period as a result of your department's assessment of activities

**EDUCATION AND TRAINING**

Please summarize the activities that your department conducted during the last fiscal year that facilitated public participation on water quality issues (e.g., forums or events such as planning community meetings, EIR reviews, and City Council and Coastal Commission Meetings, Special Event round tables, etc).

**ENGINEERING CAPITAL PROJECTS DEPARTMENT  
URBAN RUNOFF MANAGEMENT PROGRAM  
ACTIVITY REPORTING FORM**

List Activity Specific BMP Training(s) that your department gave your staff (see your JURMP section's Table 6.X-4 for examples)

| Training Module/Item | # trainings | # staff trained | Total # staff performing activities | Were educational materials handed out? Y/N |
|----------------------|-------------|-----------------|-------------------------------------|--|
|                      |             |                 |                                     |  |
|                      |             |                 |                                     |  |
|                      |             |                 |                                     |  |
|                      |             |                 |                                     |  |
|                      |             |                 |                                     |  |
|                      |             |                 |                                     |  |
|                      |             |                 |                                     |  |

Describe any other storm water training or education materials your department dispersed to staff, if any. (e.g., posters, bulletin boards, newsletters, etc.)

List Department External Outreach Activities performed by your department (see your department's JURMP Section Table 6.X-5).

| Activity | Target Audience(s) (choose 1-5*) | # times | Estimated # of people targeted |
|----------|----------------------------------|---------|--------------------------------|
|          |                                  |         |                                |
|          |                                  |         |                                |
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|          |                                  |         |                                |
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|          |                                  |         |                                |
|          |                                  |         |                                |

\* 1. Construction Site Owners and Developers  
 2. Industrial Owners and Operators  
 3. Commercial Owners and Operators  
 4. Residential Community, General Public, and School Children  
 5. Under-represented audiences in 1-4

**ENGINEERING CAPITAL PROJECTS DEPARTMENT**  
**URBAN RUNOFF MANAGEMENT PROGRAM**  
ACTIVITY REPORTING FORM

Please note any changes to your Activity-specific BMP Training or External Outreach Tables found in your department's JURMP section Tables 6.X-2 and 6.X-5.

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If your data will not fit in the space provided, please write "See Attachment", or add/subtract rows as necessary in Excel Table

**ENGINEERING CAPITAL PROJECTS DEPARTMENT  
URBAN RUNOFF MANAGEMENT PROGRAM  
ACTIVITY REPORTING FORM**

FINANCIAL

| Description                    | Category<br>LU = Land Use; Planning R = Planning<br>CN = Construction; E = Education<br>PA = Program Assessment; I = Inspection<br>ID = Illicit Discharge Detection<br>CM = Commercial; M = Municipal | Total \$ ** |
|--------------------------------|---|-------------|
| Storm Drain cleaning           | M   |             |
| Parking lot sweeping           | M   |             |
| Municipal facility inspections | M   |             |
| Grading for CIP projects       | CN  |             |
| Training for staff             | E   |             |
| Public outreach                | E   |             |
| Public service announcements   | E   |             |
|                                |   |             |
|                                |   |             |
|                                |   |             |
|                                |   |             |
|                                |   |             |

\* If applicable, please separate the costs for the activities shown. Add more activities as needed.

\*\* If you do not have the ability to track individual municipal activities please use the following 2008 estimates: Storm Drain Inspection=\$65/drain; Storm Drain Cleaning =\$200/drain; Parking lot sweeping with hand broom=\$30/hr; Parking lot sweeping with machines=\$355/lot; municipal facility inspections=1 hr/facility.

Please type the name of your Storm Water liaison here as an electronic signature when the form is completed.

**DEVELOPMENT SERVICES DEPARTMENT  
INSPECTION SERVICES DIVISION  
URBAN RUNOFF MANAGEMENT  
ACTIVITY REPORTING FORM**

NOTE: Please only report activities that were implemented during FY 08 (July 1, 2007 to June 30, 2008).

Provide a list of development projects disturbing 50 acres or more.

| Project Identifier | Were Interim Hydromodification Criteria were met? Y/N | Description of Hydrological Control Measures Implemented |
|--------------------|---|--|
|                    |   |  |
|                    |   |  |
|                    |   |  |

Provide a list of all construction sites with conditions requiring advanced treatment

| Site identifier |
|-----------------|
|                 |
|                 |
|                 |

Indicate the number of high, medium, and low priority construction sites inspected during the last fiscal year.

| Category | Number of weeks active in the rainy season (between Sept 30 and April 30) | Number of inspections in the dry season (between May 1 and Sept 30) | Total number of inspections in rainy season (between Sept 30 and April 30) |
|----------|---|---|--|
| High     |   |   |  |
| Med      |   |   |  |
| Low      |   |   |  |

Provide a written description of the general results of the construction site inspections

**DEVELOPMENT SERVICES DEPARTMENT  
INSPECTION SERVICES DIVISION  
URBAN RUNOFF MANAGEMENT  
ACTIVITY REPORTING FORM**

Provide a list of construction sites where your department took enforcement actions

| Site identifier | Type of enforcement (stop work order, warning, etc) | Date | Follow up Actions | If referred to codes provide case# |
|-----------------|---|------|-------------------|------------------------------------|
|                 |   |      |                   |                                    |
|                 |   |      |                   |                                    |
|                 |   |      |                   |                                    |
|                 |   |      |                   |                                    |

Provide a list of construction site inspections

| Project identifier | Date of first inspection | Scheduled or Spot | What % of BMPs were implemented? | How many educational items were handed out by the inspector? | Satisfactory? Y/N | If no, date of follow up inspection | What % of BMPs were implemented at follow up inspection? | How many educational items were handed out by the inspector at follow up inspection? | Was follow up satisfactory? Y/N | How many hours was the inspector at this site? | (optional) How much money was spent on BMPs at this site? |
|--------------------|--------------------------|-------------------|----------------------------------|--|-------------------|-------------------------------------|--|--|---------------------------------|--|---|
|                    |                          |                   |                                  |  |                   |                                     |  |  |                                 |  |   |
|                    |                          |                   |                                  |  |                   |                                     |  |  |                                 |  |   |
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|                    |                          |                   |                                  |  |                   |                                     |  |  |                                 |  |   |

Please summarize any new activities that will be implemented during the next reporting period as a result of your department's assessment of activities associated with the Urban Runoff Management Program.

**EDUCATION AND TRAINING**

Please summarize the activities that your department conducted during the last fiscal year that facilitated public participation on water quality issues (e.g., forums or events such as planning community meetings, EIR reviews, and City Council and Coastal Commission Meetings, Special Event round tables, etc).

**DEVELOPMENT SERVICES DEPARTMENT  
INSPECTION SERVICES DIVISION  
URBAN RUNOFF MANAGEMENT  
ACTIVITY REPORTING FORM**

List Activity Specific BMP Training(s) that your department gave your staff (see your JURMP section's Table 6.X-4 for examples)

| Training Module/Item | # trainings | # staff trained | Total # staff performing activities | Were educational materials handed out?<br>Y/N |
|----------------------|-------------|-----------------|-------------------------------------|---|
|                      |             |                 |                                     |   |
|                      |             |                 |                                     |   |
|                      |             |                 |                                     |   |
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|                      |             |                 |                                     |   |

Describe any other storm water training or education materials your department dispersed to staff, if any. (e.g., posters, bulletin boards, newsletters, etc.)

**DEVELOPMENT SERVICES DEPARTMENT  
INSPECTION SERVICES DIVISION  
URBAN RUNOFF MANAGEMENT  
ACTIVITY REPORTING FORM**

List Department External Outreach Activities performed by your department (see your department's JURMP Section Table 6.X-5).

| Activity | Target Audience(s)<br>(choose 1-5*) | # times | Estimated # of people targeted |
|----------|-------------------------------------|---------|--------------------------------|
|          |                                     |         |                                |
|          |                                     |         |                                |
|          |                                     |         |                                |
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|          |                                     |         |                                |
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|          |                                     |         |                                |

\* 1. Construction and Operators  
Site Owners and Developers  
2. Industrial Owners and Operators  
3. Commercial Owners and Operators  
4. Residential Community, General Public, and School Children  
5. Under-represented audiences in 1-4

Please note any changes to your Activity-specific BMP Training or External Outreach Tables found in your department's JURMP section Tables 6.X-2 and 6.X-5.

**DEVELOPMENT SERVICES DEPARTMENT  
INSPECTION SERVICES DIVISION  
URBAN RUNOFF MANAGEMENT  
ACTIVITY REPORTING FORM**

FINANCIAL

| Description                    | Category   | Total \$ ** |
|--------------------------------|--|-------------|
|                                | LU = Land Use; Planning R = Residential;<br>CN = Construction; E = Education;<br>PA = Program Assessment; I = Industrial;<br>ID = Illicit Discharge Detection & Elimination; PP = Public<br>CM = Commercial; M = Municipal |             |
| Storm Drain cleaning           | M  |             |
| Parking lot sweeping           | M  |             |
| Municipal facility inspections | M  |             |
| Grading for CIP projects       | CN   |             |
| Training for staff             | E  |             |
| Public outreach                | E  |             |
| Public service announcements   | E  |             |
|                                |  |             |
|                                |  |             |
|                                |  |             |
|                                |  |             |
|                                |  |             |

\* If applicable, please separate the costs for the activities shown. Add more activities as needed.

\*\* If you do not have the ability to track individual municipal activities please use the following 2008 estimates: Storm Drain Inspection=\$65/drain; Storm Drain Cleaning =\$200/drain; Parking lot sweeping with hand broom=\$30/hr; Parking lot sweeping with machines=\$355/lot; municipal facility inspections=1 hr/facility.

Please type the name of your Storm Water liaison here as an electronic signature when the form is completed.

**DEVELOPMENT SERVICES DEPARTMENT  
URBAN RUNOFF MANAGEMENT PROGRAM  
ACTIVITY REPORTING FORM**

NOTE: Please remember to only report programs/activities that were implemented during the 2008 Fiscal Year (July 1, 2007 through June 30, 2008).

Provide a list of projects in your department that were subject to 2008 SUSMP requirements in the City's Storm Water Standards Manual during the last fiscal year.

| Project Identifier |
|--------------------|
|                    |
|                    |
|                    |
|                    |

Provide one example of a priority development project that was conditioned to meet SUSMP requirements and a description of the required BMPs.

| Project Identifier | Description of required BMPs |
|--------------------|------------------------------|
|                    |                              |

Provide a listing of development projects REQUIRED to meet HMP requirements.

| Project Identifier | Description of Hydrological Control Measures Implemented |
|--------------------|--|
|                    |  |
|                    |  |
|                    |  |
|                    |  |

Provide a listing of development projects NOT REQUIRED to meet HMP requirements.

| Project Identifier | Justification for exemption |
|--------------------|-----------------------------|
|                    |                             |
|                    |                             |
|                    |                             |
|                    |                             |

**DEVELOPMENT SERVICES DEPARTMENT  
URBAN RUNOFF MANAGEMENT PROGRAM  
ACTIVITY REPORTING FORM**

Please summarize any new activities that will be implemented during the next reporting period as a result of your department's assessment of activities associated with the Urban Runoff Management Program.

**EDUCATION AND TRAINING**

Please summarize the activities that your department conducted during the last fiscal year that facilitated public participation on water quality issues (e.g., forums or events such as planning community meetings, EIR reviews, and City Council and Coastal Commission Meetings, Special Event round tables, etc).

List Activity Specific BMP Training(s) that your department gave your staff (see your JURMP section's Table 6.X-4 for examples)

| Training Module/Item | # trainings | # staff trained | Total # staff performing activities | Were educational materials handed out? Y/N |
|----------------------|-------------|-----------------|-------------------------------------|--|
|                      |             |                 |                                     |  |
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**DEVELOPMENT SERVICES DEPARTMENT  
URBAN RUNOFF MANAGEMENT PROGRAM  
ACTIVITY REPORTING FORM**

Describe any other storm water training or education materials your department dispersed to staff, if any. (e.g., posters, bulletin boards, newsletters, etc.)

List Department External Outreach Activities performed by your department (see your department's JURMP Section Table 6.X-5).

| Activity | Target Audience(s) (choose 1-5*) | # times | Estimated # of people |
|----------|----------------------------------|---------|-----------------------|
|          |                                  |         |                       |
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|          |                                  |         |                       |

\* 1. Construction Site Owners and Developers    2. Industrial Owners and Operators    3. Commercial Owners and Operators    4. Residential Community, General Public, and School    5. Under-represented audiences in 1-4

Please note any changes to your Activity-specific BMP Training or External Outreach Tables found in your department's JURMP section Tables 6.X-2 and 6.X-5.

**DEVELOPMENT SERVICES DEPARTMENT  
URBAN RUNOFF MANAGEMENT PROGRAM  
ACTIVITY REPORTING FORM**

**FINANCIAL**

| Description*                           | Category<br>LU = Land Use; Planning R = Residential;<br><br>CN = Construction; E = Education;<br>PA = Program Assessment; I = Industrial;<br><br>ID = Illicit Discharge Detection & Elimination; PP = Public<br>Participation;<br>CM = Commercial; M = Municipal | Total \$ ** |
|--|--|-------------|
| Storm Drain<br>cleaning                | M  |             |
| Parking lot<br>sweeping                | M  |             |
| Municipal<br>facility<br>inspections   | M  |             |
| Grading for<br>CIP projects            | CN   |             |
| Training for<br>staff                  | E  |             |
| Public<br>outreach                     | E  |             |
| Public<br>service<br>announceme<br>nts | E  |             |
|  |  |             |
|  |  |             |
|  |  |             |
|  |  |             |

\* If applicable, please separate the costs for the activities shown. Add more activities as needed.

\*\* If you do not have the ability to track individual municipal activities please use the following 2008 estimates: Storm Drain Inspection=\$65/drain; Storm Drain Cleaning =\$200/drain; Parking lot sweeping with hand broom=\$30/hr; Parking lot sweeping with machines=\$355/lot; municipal facility inspections=1 hr/facility.

Please type the name of your Storm Water liaison here as an electronic signature when the form is completed.

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**DEVELOPMENT SERVICES DEPARTMENT**  
**URBAN RUNOFF MANAGEMENT PROGRAM**  
ACTIVITY REPORTING FORM

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**SW CODE COMPLIANCE PROGRAM**  
**STORM WATER POLLUTION PREVENTION DIVISION**  
**URBAN RUNOFF MANAGEMENT PROGRAM**  
**ACTIVITY REPORTING FORM**

NOTE: Please only report activities that were implemented during FY 08 (July 1, 2007 to June 30, 2008).

Provide a list of enforcement actions

| Date of investigation | Case number | Category (Development project, construction site, municipal, industrial/commercial, residential, | Observed substance | Observed amount | Units (pounds, gallons, cubic yards, mg, etc.) | Type of enforcement (e.g., NOV, warning, education, civil penalty, etc.) | Was it abated? Y/N | Estimated amount removed from the storm drain system. | Units (pounds, gallons, cubic yards, mg, etc.) | Date of Follow up actions | Type of follow up actions | How many hours were spent on this case? |
|-----------------------|-------------|--|--------------------|-----------------|--|--|--------------------|---|--|---------------------------|---------------------------|---|
|                       |             |  |                    |                 |  |  |                    |   |  |                           |                           |   |
|                       |             |  |                    |                 |  |  |                    |   |  |                           |                           |   |
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|                       |             |  |                    |                 |  |  |                    |   |  |                           |                           |   |
|                       |             |  |                    |                 |  |  |                    |   |  |                           |                           |   |

Please summarize any new activities that will be implemented during the next reporting period as a result of your department's assessment of

**SW CODE COMPLIANCE PROGRAM**  
**STORM WATER POLLUTION PREVENTION DIVISION**  
**URBAN RUNOFF MANAGEMENT PROGRAM**  
**ACTIVITY REPORTING FORM**

**EDUCATION AND TRAINING**

Please summarize the activities that your department conducted during the last fiscal year that facilitated public participation on water quality issues (e.g., forums or events such as planning community meetings, EIR reviews, and City Council and Coastal Commission Meetings, Special Event round tables, etc).

List Activity Specific BMP Training(s) that your department gave your staff (see your JURMP section's Table 6.X-4 for examples)

| Training Module/Item | # trainings | # staff trained | Total # staff performing activities | Were educational materials handed out? Y/N |
|----------------------|-------------|-----------------|-------------------------------------|--|
|                      |             |                 |                                     |  |
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|                      |             |                 |                                     |  |

Describe any other storm water training or education materials your department dispersed to staff, if any. (e.g., posters, bulletin boards, newsletters, etc.)

**SW CODE COMPLIANCE PROGRAM**  
**STORM WATER POLLUTION PREVENTION DIVISION**  
**URBAN RUNOFF MANAGEMENT PROGRAM**  
**ACTIVITY REPORTING FORM**

List Department External Outreach Activities performed by your department (see your department's JURMP Section Table 6.X-5)

| Activity | Target Audience(s)<br>(choose 1-5*) | # times | Estimated # of people targeted |
|----------|-------------------------------------|---------|--------------------------------|
|          |                                     |         |                                |
|          |                                     |         |                                |
|          |                                     |         |                                |
|          |                                     |         |                                |
|          |                                     |         |                                |
|          |                                     |         |                                |
|          |                                     |         |                                |
|          |                                     |         |                                |

\* 1. Construction Site Owners and Developers  
 2. Industrial Owners and Operators  
 3. Commercial Owners and Operators  
 4. Residential Community, General Public, and School  
 5. Under-represented audiences in 1-4

Please note any changes to your Activity-specific BMP Training or External Outreach Tables found in your department's JURMP section Tables 6.X-2 and 6.X-5.

**SW CODE COMPLIANCE PROGRAM**  
**STORM WATER POLLUTION PREVENTION DIVISION**  
**URBAN RUNOFF MANAGEMENT PROGRAM**  
**ACTIVITY REPORTING FORM**

FINANCIAL

| Description                    | Category<br>LU = Land Use; Planning<br>R = Residential;<br><br>CN = Construction; E =<br>PA = Program<br>ID = Illicit Discharge<br>Detection & Elimination;<br>CM = Commercial; M =<br>Municipal | Total \$ ** |
|--------------------------------|--|-------------|
| Storm Drain cleaning           | M  |             |
| Parking lot sweeping           | M  |             |
| Municipal facility inspections | M  |             |
| Grading for CIP projects       | CN   |             |
| Training for staff             | E  |             |

If your data will not fit in the space provided, please write "See Attachment", or add/subtract rows as necessary in Excel Table

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**STORM WATER POLLUTION PREVENTION DIVISION**  
**URBAN RUNOFF MANAGEMENT PROGRAM**  
**ACTIVITY REPORTING FORM**

|                              |   |  |  |
|------------------------------|---|--|--|
| Public outreach              | E |  |  |
| Public service announcements | E |  |  |
|                              |   |  |  |
|                              |   |  |  |
|                              |   |  |  |
|                              |   |  |  |
|                              |   |  |  |

\* If applicable, please separate the costs for the activities shown. Add mor

\*\* If you do not have the ability to track individual municipal activities please use the following 2008 estimates: Storm Drain Inspection=\$65/drain; Storm Drain Cleaning =\$200/drain; Parking lot sweeping with hand broom=\$30/hr; Parking lot sweeping with

Please type the name of your Storm Water liaison here as an electronic signature when the form is completed.

**SW ENGINEERING PROGRAM**  
STORM WATER POLLUTION PREVENTION DIVISION  
URBAN RUNOFF MANAGEMENT PROGRAM  
ACTIVITY REPORTING FORM – FISCAL YEAR 2008

NOTE: Please only report activities that were implemented during FY 08 (July 1, 2007 to June 30, 2008).

Please describe any changes that were incorporated into the construction and grading approval process that were designed to protect water quality on, and downstream of, construction sites.

Please describe any updates made to the development project approval process that were designed to facilitate the city's effort to protect water quality.

Please describe any amendments to the General Plan, Community Plans, the environmental review process, development project approval processes, or development project requirements.

Provide a list of the priority development projects which were allowed to implement treatment control BMPs with low removal efficiency rankings. Attach the feasibility analyses which were conducted to exhibit that more effective BMPs were infeasible.

| Project Identifier |
|--------------------|
|                    |
|                    |

Attach your current treatment control BMP inventory.

How many number of treatment control BMPs were inspected?

Provide a written summary of inspection results and findings.

**SW ENGINEERING PROGRAM**  
**STORM WATER POLLUTION PREVENTION DIVISION**  
**URBAN RUNOFF MANAGEMENT PROGRAM**  
**ACTIVITY REPORTING FORM – FISCAL YEAR 2008**

Provide a written summary of inspection results and findings regarding the operation and maintenance inspections for treatment control BMPs.

Provide a description of inspections and maintenance conducted for municipal treatment controls.

Please summarize any new activities that will be implemented during the next reporting period as a result of your department's assessment of activities associated with the Urban Runoff Management Program.

**EDUCATION AND TRAINING**

Please summarize the activities that your department conducted during the last fiscal year that facilitated public participation on water quality issues (e.g., forums or events such as planning community meetings, EIR reviews, and City Council and Coastal Commission Meetings, Special Event round tables, etc).

List Activity Specific BMP Training(s) that your department gave your staff (see your JURMP section's Table 6.X-4 for examples)

| Training Module/Item | # trainings | # staff trained | Total # staff performing activities | Were educational materials handed out? Y/N |
|----------------------|-------------|-----------------|-------------------------------------|--|
|                      |             |                 |                                     |  |
|                      |             |                 |                                     |  |
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If your data will not fit in the space provided, please write "See Attachment", or add/subtract rows as necessary in Excel Table

**SW ENGINEERING PROGRAM**  
STORM WATER POLLUTION PREVENTION DIVISION  
URBAN RUNOFF MANAGEMENT PROGRAM  
ACTIVITY REPORTING FORM – FISCAL YEAR 2008

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**SW ENGINEERING PROGRAM**  
**STORM WATER POLLUTION PREVENTION DIVISION**  
**URBAN RUNOFF MANAGEMENT PROGRAM**  
**ACTIVITY REPORTING FORM – FISCAL YEAR 2008**

Describe any other storm water training or education materials your department dispersed to staff, if any. (e.g., posters, bulletin boards, newsletters, etc.)

List Department External Outreach Activities performed by your department (see your department's JURMP Section Table 6.X-5).

| Activity | Target Audience(s) (choose | # times | Estimated # of people |
|----------|----------------------------|---------|-----------------------|
|          |                            |         |                       |
|          |                            |         |                       |
|          |                            |         |                       |
|          |                            |         |                       |
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|          |                            |         |                       |

\* 1. Construction Site Owners and Developers    2. Industrial Owners and Operators    3. Commercial Owners and Operators    4. Residential Community, General Public, and School Children    5. Under-represented audiences in 1-4

Please note any changes to your Activity-specific BMP Training or External Outreach Tables found in your department's JURMP section Tables 6.X-2 and 6.X-5.

**SW ENGINEERING PROGRAM**  
**STORM WATER POLLUTION PREVENTION DIVISION**  
**URBAN RUNOFF MANAGEMENT PROGRAM**  
**ACTIVITY REPORTING FORM – FISCAL YEAR 2008**

**FINANCIAL**

| Description*                   | Category  | Total \$ ** |  |
|--------------------------------|---|-------------|--|
|                                | LU = Land Use; Plann<br>CN = Construction; E<br>PA = Program Assess<br>ID = Illicit Discharge<br>CM = Commercial; M |             |  |
| Storm Drain cleaning           | M   |             |  |
| Parking lot sweeping           | M   |             |  |
| Municipal facility inspections | M   |             |  |
| Grading for CIP projects       | CN  |             |  |
| Training for staff             | E   |             |  |
| Public outreach                | E   |             |  |
| Public service announcements   | E   |             |  |
|                                |   |             |  |
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\* If applicable, please separate the costs for the activities shown. Add more activities as needed.  
 \*\* If you do not have the ability to track individual municipal activities please use the following 2008 estimates:  
 Storm Drain Inspection=\$65/drain; Storm Drain Cleaning =\$200/drain; Parking lot sweeping with hand broom=\$30/hr; Parking lot sweeping with machines=\$355/lot; municipal facility inspections=1 hr/facility.

Please type the name of your Storm Water liaison here as an electronic signature when the form is completed.

**ITC**  
**URBAN RUNOFF MANAGEMENT PROGRAM**  
**ACTIVITY REPORTING FORM**

**NOTE:** Please only report activities that were implemented during FY 08 (July 1, 2007 to June 30, 2008).

Please provide copies of all completed inspection forms for municipal facilities inspected. Please summarize any new activities that will be implemented during the next reporting period as a result of your department's assessment of activities associated with the Urban Runoff Management Program.

**EDUCATION AND TRAINING**

Please summarize the activities that your department conducted during the last fiscal year that facilitated public participation on water quality issues (e.g., forums or events such as planning community meetings, EIR reviews, and City Council and Coastal Commission Meetings, Special Event round tables, etc).

List Activity Specific BMP Training(s) that your department gave your staff (see your JURMP section's Table 6.X-4 for examples)

| Training Module/Item | # trainings | # staff trained | Total # staff performing activities | Were educational materials handed out? Y/N |
|----------------------|-------------|-----------------|-------------------------------------|--|
|                      |             |                 |                                     |  |
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**ITC**  
**URBAN RUNOFF MANAGEMENT PROGRAM**  
**ACTIVITY REPORTING FORM**

Describe any other storm water training or education materials your department dispersed to staff, if any. (e.g., posters, bulletin boards, newsletters, etc.)

List Department External Outreach Activities performed by your department (see your department's JURMP Section Table 6.X-5).

| Activity | Target Audience(s)<br>(choose 1-5*) | # times | Estimated #<br>of people<br>targeted |
|----------|-------------------------------------|---------|--------------------------------------|
|          |                                     |         |                                      |
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|          |                                     |         |                                      |

\* 1. Construction Site Owners and Developers    2. Industrial Owners and Operators    3. Commercial Owners and Operators    4. Residential Community, General Public, and School Children    5. Under-represented audiences in 1-4

Please note any changes to your Activity-specific BMP Training or External Outreach Tables found in your department's JURMP section Tables 6.X-2 and 6.X-5.

**ITC**  
**URBAN RUNOFF MANAGEMENT PROGRAM**  
**ACTIVITY REPORTING FORM**

**FINANCIAL**

| Description*                   | Category<br>LU = Land Use; Planning R = Residential;<br>CN = Construction; E = Education;<br>PA = Program Assessment; I = Industrial;<br>ID = Illicit Discharge Detection & Elimination;<br>CM = Commercial; M = Municipal | Total \$ ** |
|--------------------------------|--|-------------|
| Storm Drain cleaning           | M  |             |
| Parking lot sweeping           | M  |             |
| Municipal facility inspections | M  |             |
| Grading for CIP projects       | CN   |             |
| Training for staff             | E  |             |
| Public outreach                | E  |             |
| Public service announcements   | E  |             |
|                                |  |             |
|                                |  |             |
|                                |  |             |
|                                |  |             |
|                                |  |             |

\* If applicable, please separate the costs for the activities shown. Add more activities as needed.  
 \*\* If you do not have the ability to track individual municipal activities please use the following 2008 estimates:  
 Storm Drain Inspection=\$65/drain; Storm Drain Cleaning =\$200/drain; Parking lot sweeping with hand broom=\$30/hr; Parking lot sweeping with machines=\$355/lot; municipal facility inspections=1 hr/facility.

Please type the name of your Storm Water liaison here as an electronic signature when the form is completed.

I certify that to the best of my knowledge all the information provided in the form is true and accurate  
 Type Name Here

**TREASURERS**  
**URBAN RUNOFF MANAGEMENT PROGRAM**  
**ACTIVITY REPORTING FORM – FISCAL YEAR 2008**

NOTE: Please only report activities that were implemented during FY 08 (July 1, 2007 to June 30, 2008).

Please summarize any new activities that will be implemented during the next reporting

**EDUCATION AND TRAINING**

Please summarize the activities that your department conducted during the last fiscal year that facilitated public participation on water quality issues (e.g., forums or events such as planning community meetings, EIR reviews, and City Council and Coastal Commission Meetings, Special Event round tables, etc).

List Activity Specific BMP Training(s) that your department gave your staff (see your JURMP section's Table 6.X-4 for examples)

| Training Module/Item | # trainings | # staff trained | Total # staff performing activities |
|----------------------|-------------|-----------------|-------------------------------------|
|                      |             |                 |                                     |
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|                      |             |                 |                                     |

Describe any other storm water training or education materials your department dispersed to staff, if any. (e.g., posters, bulletin boards, newsletters, etc.)

**TREASURERS**  
**URBAN RUNOFF MANAGEMENT PROGRAM**  
**ACTIVITY REPORTING FORM – FISCAL YEAR 2008**

List Department External Outreach Activities performed by your department (see your department's JURMP Section Table 6.X-5).

| Activity | Target Audience(s)<br>(choose 1-5*) | # times | Estimated #<br>of people<br>targeted |
|----------|-------------------------------------|---------|--------------------------------------|
|          |                                     |         |                                      |
|          |                                     |         |                                      |
|          |                                     |         |                                      |
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|          |                                     |         |                                      |
|          |                                     |         |                                      |

- \* 1. Construction Site Owners and Developers
- 2. Industrial Owners and Operators
- 3. Commercial Owners and Operators
- 4. Residential Community, General Public, and School Children
- 5. Under-represented audiences in 1-4

Please note any changes to your Activity-specific BMP Training or External Outreach Tables found in your department's JURMP section Tables 6.X-2 and 6.X-5.

**TREASURERS**  
**URBAN RUNOFF MANAGEMENT PROGRAM**  
**ACTIVITY REPORTING FORM – FISCAL YEAR 2008**

FINANCIAL

| Description*                   | Category<br>LU = Land Use; Planning R = Residential;<br>CN = Construction; E = Education;<br>PA = Program Assessment; I = Industrial;<br>ID = Illicit Discharge Detection & Elimination; PP =<br>CM = Commercial; M = Municipal | Total \$ ** |
|--------------------------------|---|-------------|
| Storm Drain cleaning           | M   |             |
| Parking lot sweeping           | M   |             |
| Municipal facility inspections | M   |             |
| Grading for CIP projects       | CN  |             |
| Training for staff             | E   |             |
| Public outreach                | E   |             |
| Public service announcements   | E   |             |
|                                |   |             |
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\* If applicable, please separate the costs for the activities shown. Add more activities as ne

\*\* If you do not have the ability to track individual municipal activities please use the following 2008 estimates: Storm Drain Inspection=\$65/drain; Storm Drain Cleaning =\$200/drain; Parking lot sweeping with hand broom=\$30/hr; Parking lot sweeping with machines=\$355/lot; municipal facility inspections=1 hr/facility.

Please type the name of your Storm Water liaison here as an electronic signature when the form is completed.

**SPECIAL EVENTS**  
**URBAN RUNOFF MANAGEMENT PROGRAM**  
**ACTIVITY REPORTING FORM**

NOTE: Please only report activities that were implemented during FY 08 (July 1, 2007 to June 30, 2008).

Please provide copies of all completed inspection forms for special events.

**EDUCATION/TRAINING/OUTREACH**

Please summarize the activities that your department conducted during the last fiscal year that facilitated public participation on water quality issues (e.g., forums or events such as planning community meetings, EIR reviews, and City Council and Coastal Commission Meetings, Special Event round tables, etc).

List Activity Specific BMP Training(s) that your department gave your staff (see your JURMP section's Table 6.X-4 for

| Training Module/Item | # trainings | # staff trained | Total # staff performing activities | Were educational materials handed out? Y/N |
|----------------------|-------------|-----------------|-------------------------------------|--|
|                      |             |                 |                                     |  |
|                      |             |                 |                                     |  |
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Describe any other storm water training or education materials your department dispersed to staff, if any. (e.g., posters, bulletin boards, newsletters, etc.)

**SPECIAL EVENTS**  
**URBAN RUNOFF MANAGEMENT PROGRAM**  
**ACTIVITY REPORTING FORM**

List Department External Outreach Activities performed by your department (see your department's JURMP Section Table 6.X-5).

| Activity | Target Audience(s)   | # times | Estimated # of people targeted |
|----------|--|---------|--------------------------------|
|          | 1. Construction Site Owners and Developers<br>2. Industrial Owners and Operators<br>3. Commercial Owners and Operators<br>4. Residential Community, General Public, and School Children<br>5. Under-represented audiences in 1-4 |         |                                |
|          |  |         |                                |
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|          |  |         |                                |

Please note any changes to your Activity-specific BMP Training or External Outreach Tables found in your department's JURMP section Tables 6.X-2 and 6.X-5.

**FINANCIAL**

| Description*                   | Category<br>LU = Land Use; Planning R = Residential;<br>CN = Construction; E = Education;<br>PA = Program Assessment; I = Industrial;<br>ID = Illicit Discharge Detection & Elimination; PP = Public<br>CM = Commercial; M = Municipal | Total \$ ** |
|--------------------------------|--|-------------|
| Storm Drain cleaning           | M  |             |
| Parking lot sweeping           | M  |             |
| Municipal facility inspections | M  |             |
| Grading for CIP projects       | CN   |             |
| Training for staff             | E  |             |
| Public outreach                | E  |             |
| Public service announcements   | E  |             |
|                                |  |             |
|                                |  |             |
|                                |  |             |
|                                |  |             |
|                                |  |             |

\* If applicable, please separate the costs for the activities shown. Add more activities as needed.  
 \*\* If you do not have the ability to track individual municipal activities please use the following 2008 estimates: Storm Drain Inspection=\$65/drain; Storm Drain Cleaning =\$200/drain; Parking lot sweeping with hand broom=\$30/hr; Parking lot sweeping with machines=\$355/lot; municipal facility inspections=1 hr/facility.

Please type the name of your Storm Water liaison here as an electronic signature when the form is completed.



**SW EDUCATION AND OUTREACH PROGRAM**  
**URBAN RUNOFF MANAGEMENT PROGRAM**  
**ACTIVITY REPORTING FORM – FISCAL YEAR 2008**

NOTE: Please only report activities that were implemented during FY 08 (July 1, 2007 to June 30, 2008).

List Activity Specific BMP Training(s) given to other City departments

| Training Module/Item | Staff Level (i.e., Supervisor, Crew, etc.) | Frequency | Total Number applicable Staff reached | Total number of applicable staff |
|----------------------|--|-----------|---------------------------------------|----------------------------------|
|                      |  |           |                                       |                                  |
|                      |  |           |                                       |                                  |
|                      |  |           |                                       |                                  |
|                      |  |           |                                       |                                  |
|                      |  |           |                                       |                                  |
|                      |  |           |                                       |                                  |
|                      |  |           |                                       |                                  |

Were training materials handed out to other City departments? Y/N

| How many materials per person? | What type? (brochure, manual, poster, etc.) | Description | Frequency | Total Number applicable Staff reached | Total number of applicable staff |
|--------------------------------|---|-------------|-----------|---------------------------------------|----------------------------------|
|                                |   |             |           |                                       |                                  |
|                                |   |             |           |                                       |                                  |
|                                |   |             |           |                                       |                                  |
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|                                |   |             |           |                                       |                                  |



**SW EDUCATION AND OUTREACH PROGRAM**  
**URBAN RUNOFF MANAGEMENT PROGRAM**  
**ACTIVITY REPORTING FORM – FISCAL YEAR 2008**

Describe educational materials handed out to the municipal staff

| How many materials per person? | What type? (brochure, manual, poster, etc.) | Description | Frequency | Total Number applicable Staff reached | Total number of applicable staff |
|--------------------------------|---|-------------|-----------|---------------------------------------|----------------------------------|
|                                |   |             |           |                                       |                                  |
|                                |   |             |           |                                       |                                  |
|                                |   |             |           |                                       |                                  |
|                                |   |             |           |                                       |                                  |
|                                |   |             |           |                                       |                                  |
|                                |   |             |           |                                       |                                  |
|                                |   |             |           |                                       |                                  |

Please summarize any new activities that will be implemented during the next reporting period as a result of your department's assessment of activities associated with the Urban Runoff Management Program.

Please list any public service announcements run by your department through any media.

| Date | Description | Media |
|------|-------------|-------|
|      |             |       |
|      |             |       |
|      |             |       |
|      |             |       |
|      |             |       |

**SW EDUCATION AND OUTREACH PROGRAM**  
**URBAN RUNOFF MANAGEMENT PROGRAM**  
**ACTIVITY REPORTING FORM – FISCAL YEAR 2008**

**EDUCATION/TRAINING/OUTREACH**

Please summarize the activities that your department conducted during the last fiscal year that facilitated public participation on water quality issues (e.g., forums or events such as planning community meetings, EIR reviews, and City Council and Coastal Commission Meetings, Special Event round tables, etc).

Describe any other storm water training or education materials your department dispersed to staff, if any. (e.g., posters, bulletin boards, newsletters, etc.)

Please note any changes to your Activity-specific BMP Training or External Outreach Tables found in your department's JURMP section Tables 6.X-2 and 6.X-5.

**SW EDUCATION AND OUTREACH PROGRAM**  
**URBAN RUNOFF MANAGEMENT PROGRAM**  
**ACTIVITY REPORTING FORM – FISCAL YEAR 2008**

FINANCIAL

| Description*                 | Category<br>LU = Land Use; Planning<br>CN = Construction; E =<br>PA = Program<br>ID = Illicit Discharge<br>Detection & Elimination;<br>CM = Commercial; M = | Total \$ |
|------------------------------|---|----------|
| Storm Drain cleaning         | M   |          |
| Parking lot sweeping         | M   |          |
| facility inspection          | M   |          |
| Grading for CIP projects     | CN  |          |
| Training for staff           | E   |          |
| Public outreach              | E   |          |
| Public service announcements | E   |          |
|                              |   |          |
|                              |   |          |
|                              |   |          |
|                              |   |          |
|                              |   |          |
|                              |   |          |

**SW EDUCATION AND OUTREACH PROGRAM**  
**URBAN RUNOFF MANAGEMENT PROGRAM**  
**ACTIVITY REPORTING FORM – FISCAL YEAR 2008**

\* If you do not have the ability to track individual municipal activities please use the following 2008 estimates:  
Storm Drain Inspection \$65/drain, Storm Drain Cleaning, \$200/drain, Parking lot sweeping with hand broom=\$30/hrs, Parking lot sweeping with machines=\$355/lot, municipal facility inspections=1 hr/facility.

I certify that to the best of my knowledge all the information provided in the form is true and accurate  
Type Name Here

|  |
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**INDUSTRIAL/COMMERCIAL INSPECTORS**  
**URBAN RUNOFF MANAGEMENT PROGRAM**  
**ACTIVITY REPORTING FORM**

NOTE: Please only report activities that were implemented during FY 08 (July 1, 2007 to June 30, 2008).

| Identifier | Address or x,y | Commercial/Industrial | Date of first inspection | Scheduled or Spot | What % of BMPs were implemented? | How many educational items were handed out by the inspector? | Topic of educational items | Satisfactory? Y/N | If no, date of follow up inspection | What % of BMPs were implemented at follow up inspection? | How many educational items were handed out by the inspector at follow up inspection? | Topic of educational items |
|------------|----------------|-----------------------|--------------------------|-------------------|----------------------------------|--|----------------------------|-------------------|-------------------------------------|--|--|----------------------------|
|            |                |                       |                          |                   |                                  |  |                            |                   |                                     |  |  |                            |
|            |                |                       |                          |                   |                                  |  |                            |                   |                                     |  |  |                            |
|            |                |                       |                          |                   |                                  |  |                            |                   |                                     |  |  |                            |
|            |                |                       |                          |                   |                                  |  |                            |                   |                                     |  |  |                            |
|            |                |                       |                          |                   |                                  |  |                            |                   |                                     |  |  |                            |

How many sites were in the inventory you used for scheduling inspections?

Please attach an updated industrial/commercial inventory.

Please list any Industrial Permit non-filers.

|            |
|------------|
| Identifier |
|            |
|            |
|            |

**INDUSTRIAL/COMMERCIAL INSPECTORS**  
**URBAN RUNOFF MANAGEMENT PROGRAM**  
**ACTIVITY REPORTING FORM**

| Was follow up satisfactory? Y/N | Type of enforcement (stop work order, warning, etc) | Date of enforcement | Follow up Actions | How many hours were spent by the inspector at this site? | (Optional) How much money did the facility spend on BMP implementation this year? | Frequency of training by the facility | Total number of applicable employees trained by facility last year | # Educational materials handed out by facility at training sessions | Topic of materials | (Optional) How much money did the facility spend on training? |
|---------------------------------|---|---------------------|-------------------|--|---|---------------------------------------|--|---|--------------------|---|
|                                 |   |                     |                   |  |   |                                       |  |   |                    |   |
|                                 |   |                     |                   |  |   |                                       |  |   |                    |   |
|                                 |   |                     |                   |  |   |                                       |  |   |                    |   |
|                                 |   |                     |                   |  |   |                                       |  |   |                    |   |
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If your data will not fit in the space provided, please write "See Attachment", or add/subtract rows as necessary in Excel Table



**SW MONITORING TEAM**  
**URBAN RUNOFF MANAGEMENT PROGRAM**  
**ACTIVITY REPORTING FORM – FISCAL YEAR 2008**

NOTE: Please only report activities that were implemented during FY 08 (July 1, 2007 to June 30, 2008).

Attach an updated Dry Weather Field Screening and Analytical Stations Map.

Please list all results from dry weather field screening and analytical monitoring. Include station locations, all dry weather field screening and analytical monitoring, identification of sites where results exceeded action levels, follow-up and elimination activities for potential illicit discharges and connections, the rationale for why follow-up investigations were not conducted at sites where action levels were exceeded, any recommendations/changes, and documentation that these recommendations/changes have been implemented.

| Station address or x,y | Dry Weather results | Analytical results | Did results exceed action levels Y/N | If yes, describe the follow-up and elimination activities | If yes, but no follow up activity occurred, explain | Recommendations/changes | Date the changes were implemented | Was an ICID identified? Y/N | If yes, Case number | Description |
|------------------------|---------------------|--------------------|--------------------------------------|---|---|-------------------------|-----------------------------------|-----------------------------|---------------------|-------------|
|                        |                     |                    |                                      |   |   |                         |                                   |                             |                     |             |
|                        |                     |                    |                                      |   |   |                         |                                   |                             |                     |             |
|                        |                     |                    |                                      |   |   |                         |                                   |                             |                     |             |
|                        |                     |                    |                                      |   |   |                         |                                   |                             |                     |             |
|                        |                     |                    |                                      |   |   |                         |                                   |                             |                     |             |
|                        |                     |                    |                                      |   |   |                         |                                   |                             |                     |             |
|                        |                     |                    |                                      |   |   |                         |                                   |                             |                     |             |

Please attach graphics to display the above information.

Please attach any consultant reports.

Describe the reported spills to the storm drain system (Is this a 24 hour report?)

| Date of spill | address | response | date of response |
|---------------|---------|----------|------------------|
|               |         |          |                  |
|               |         |          |                  |

Please summarize any new activities that will be implemented during the next reporting period as a result of your department's assessment of activities associated with the Urban Runoff Management Program.

**PLANNING/ECONOMIC AN REDEVELOPMENT AGENCY**  
**URBAN RUNOFF MANAGEMENT PROGRAM**  
**ACTIVITY REPORTING FORM**

NOTE: Please only report activities that were implemented during FY 08 (July 1, 2007 to June 30, 2008).

Please describe any amendments to the General Plan, Community Plans, the environmental review process, development project approval processes, or development project requirements.

Please summarize any new activities that will be implemented during the next reporting period as a result of your department's assessment of activities associated with the Urban Runoff Management Program.

**EDUCATION AND TRAINING**

Please summarize the activities that your department conducted during the last fiscal year that facilitated public participation on water quality issues (e.g., forums or events such as planning community meetings, EIR reviews, and City Council and Coastal Commission Meetings, Special Event round tables, etc).

List Activity Specific BMP Training(s) that your department gave your staff (see your JURMP section's Table 6.X-4 for examples)

| Training Module/Item | # trainings | # staff trained | Total # staff performing activities | Were educational materials handed out? Y/N |
|----------------------|-------------|-----------------|-------------------------------------|--|
|                      |             |                 |                                     |  |
|                      |             |                 |                                     |  |
|                      |             |                 |                                     |  |
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If your data will not fit in the space provided, please write "See Attachment", or add/subtract rows as necessary in Excel Table

**PLANNING/ECONOMIC AN REDEVELOPMENT AGENCY**  
**URBAN RUNOFF MANAGEMENT PROGRAM**  
**ACTIVITY REPORTING FORM**

**PLANNING/ECONOMIC AN REDEVELOPMENT AGENCY  
URBAN RUNOFF MANAGEMENT PROGRAM  
ACTIVITY REPORTING FORM**

Describe any other storm water training or education materials your department dispersed to staff, if any. (e.g., posters, bulletin boards, newsletters, etc.)

List Department External Outreach Activities performed by your department (see your department's JURMP Section Table 6.X-5).

| Activity | Target Audience(s)<br>(choose 1-5*) | # times | Estimated<br># of<br>people |
|----------|-------------------------------------|---------|-----------------------------|
|          |                                     |         |                             |
|          |                                     |         |                             |
|          |                                     |         |                             |
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- |  |                                       |                                       |  |  |   |
|--|---------------------------------------|---------------------------------------|--|--|---|
| * 1.<br>Construction<br>Site Owners<br>and<br>Developers | 2. Industrial Owners and<br>Operators | 3. Commercial Owners and<br>Operators | 4. Residential<br>Community,<br>General<br>Public, and<br>School<br>Children | 5. Under-represented<br>audiences in 1-4 | 5. Under-<br>represented<br>audiences in<br>1-4 |
|--|---------------------------------------|---------------------------------------|--|--|---|

Please note any changes to your Activity-specific BMP Training or External Outreach Tables found in your department's JURMP section Tables 6.X-2 and 6.X-5.

**PLANNING/ECONOMIC AN REDEVELOPMENT AGENCY**  
**URBAN RUNOFF MANAGEMENT PROGRAM**  
**ACTIVITY REPORTING FORM**

FINANCIAL

| Description          | Category  | Total \$ ** |
|----------------------|---|-------------|
|                      | LU = Land Use; Planning R = Residential;<br>CN = Construction; E = Education;<br>PA = Program Assessment; I = Industrial;<br>ID = Illicit Discharge Detection & Elimination; PP =<br>CM = Commercial; M = Municipal |             |
| Storm Drain          | M   |             |
| Parking lot sweeping | M   |             |
| Municipal facility   | M   |             |
| Grading for CIP      | CN  |             |
| Training             | E   |             |
| Public               | E   |             |
| Public service       | E   |             |
|                      |   |             |
|                      |   |             |
|                      |   |             |
|                      |   |             |
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|                      |   |             |

\* If applicable, please separate the costs for the activities shown. Add more activities as needed.

\*\* If you do not have the ability to track individual municipal activities please use the following 2008 estimates: Storm Drain Inspection=\$65/drain; Storm Drain Cleaning =\$200/drain; Parking lot sweeping with hand broom=\$30/hr; Parking lot sweeping with machines=\$355/lot; municipal facility inspections=1 hr/facility.

Please type the name of your Storm Water liaison here as an electronic signature when the form is completed.

I certify that to the best of my knowledge all the information provided in the form is true and accurate  
 Type Name Here