



**STORMWATER MANAGEMENT PROGRAM
ANNUAL REPORT
FY 2013-14 (YEAR 1)**

OCTOBER 2014

TABLE OF CONTENTS

Executive Summary _____	2
Phase II Small MS4 Annual Report FY 2013-14 _____	4
Attachments _____	20
Memo of Understanding Between the City of Solvang and the City of Buellton _____	20
CBSM Pilot Project Cost Sharing Agreement for Consultant _____	24
Central Coast Post-Construction Stormwater Management Annual Report _____	25
Central Coast Joint Effort Tracking Report _____ Implementation of Low Impact Development & Hydromodification Controls Education and Outreach	35
Auto-Generated SMARTS Filing Receipts _____	43

Executive Summary

On April 30, 2003 the State Water Resources Control Board adopted Water Quality Order No. 2003-0005-DWQ, National Pollutant Discharge Elimination System (NPDES) General Permit CAS000004 WDRs for Storm Water Discharges from Small Municipal Separate Storm Sewer Systems (MS4) (General Permit) to comply with Clean Water Act section 402(p)(6). The Federal regulation gives the Regional Water Quality Control Board authority to regulate and issue NPDES Stormwater permits and requirements. To apply for General Permit coverage the City of Solvang must file an Annual Report, Notice of Intent (NOI) and pay annual permit fees to the State Water Board. These items represent the City's commitment to comply with the minimum control measures specified in the Federal code and provide coverage under the General Permit for all new and existing stormwater discharges to Solvang's MS4.

The City of Solvang, as a regulated Small MS4, is required by law to submit an Annual Report using the State Water Board's on-line Stormwater Multi-Application Reporting and Tracking System (SMARTS). The Annual Report is a summary of the City's Stormwater Management Program (SWMP) activities over the past year. The report is also a certificate of compliance with the requirements of the program elements in State Order No. 2003-0001-DWQ. The purpose of the Annual Report is to evaluate: (1) the implementation of Permittees' SWMP, (2) the effectiveness of BMPs and measureable goals, (3) the Permittee's improvement opportunities to remove stormwater pollutants to the maximum extent practicable (MEP), and (4) any supplemental information required by the Regional Water Quality Control Board.

July 1st, 2013 through June 30th, 2014 was the first year of the current five year permit cycle. For year one of the permit cycle four (4) provisions of the permit applied to Solvang, the categories are as followed:

- Education and Outreach
- Illicit Discharge Detection and Elimination
- Construction Site Stormwater Runoff Control Program
- Post Construction Stormwater Management Program

To help minimize the cost of reporting and meeting the requirements set forth in the General Permit the City of Buellton and Solvang filed the Annual Reports on SMARTS as co-permittees. Consultant services were used to prepare and submit the joint reports which included: The Small MS4 Annual Report, Central Coast Post-Construction Stormwater Management Requirements Report, Low Impact Development (LID) and Hydromodification Controls Tracking Report, and Education and Outreach Tracking Reports. The supporting documentation for year one's compliance and implementation activities are included in this document. The City also agreed to contribute funds to a Countywide Community Based Social Marketing (CBSM) pilot project to comply with the Education and Outreach provision of the permit. Both efforts were a cost sharing strategy to help minimize the fiscal impact of program compliance.

Going forward it is not possible to accurately predict the cost of requirements that involve an unknown level of implementation. The requirements of the permit will continue to evolve as

more of the environmental variables involved are defined. However, a general conclusion can be drawn that there will be increasing annual costs above the current Stormwater Program costs. A study by the California State University, Sacramento “found that 38% of program costs are new costs fully attributable to MS4 permits.”

This document is a record of Solvang’s efforts to comply with the year one elements of their Stormwater Permit. The subsequent permit years will continue to ramp-up the compliance requirements of the program. In order to maintain and operate the City’s MS4 system yearly reporting of the Stormwater Management Program’s activities is required.

2013-2014

Phase II Small MS4 Annual - Report

REPORTING PERIOD:07/01/2013 - 06/30/2014

WDID No: 3 42M2000150

Permittee Information

City of Buellton

Marc Bierdzinski

marcb@cityofbuellton.com

PO Box 1819

Buellton CA 93427

Phase II Small MS4 Annual - Report - 2013-2014
Questions & Answers

Q No.	Text	DropDown Answer	CheckBoxAnswer	DescriptiveAnswer	Date Answer	Number Answer
	GENERAL					
1	Per Section E.1., did you continue to implement your previously approved storm water management plan? If 'No', please provide a brief explanation in the comments section. (Years 1 - 5) (Please note: This question is for renewal permittees only. If you are a new permittee, please select 'NA')	Yes				
2	If you relied on another entity (co-permittee or SIE) to implement one or more of the permit requirements did the co-permittee or SIE meet the permit requirements that were implemented on your behalf? (Years 1 - 5) If 'Yes', please attach a copy of the agreement that you may have with the other entity. If 'No', please provide a brief explanation.	Yes				
	PROGRAM MANAGEMENT					
3	Reviewed and/or revised any relevant ordinances or other regulatory mechanisms, or adopted any new ordinances or regulatory mechanisms to obtain adequate legal authority as specified by Section E.6.a.(ii)(a-j)? (pgs. 20-22, Year 2) If 'No', please provide a brief explanation in the comments section.	N/A				
4	Certified legal authority, as specified by section E.6.b.? (page 22, Year 2) If 'Yes', attach required statement signed by an authorized signatory certifying adequate legal authority to comply with all Order requirements. (E.6.b.(ii)(a-e), page 22). (Year 2) If "No", please provide a brief explanation.	N/A				
5	Developed and began implementation of Enforcement Response Plan as specified by Section E.6.c.(ii)(a-f)? (pgs. 22-24, Year 3) If 'No', please provide a brief explanation.	N/A				
	EDUCATION AND OUTREACH					

6	<p>Selected one or more of the Public Education and Outreach options? (E.7.a, page 25.) (Year 1) If yes, which option was selected to comply with section E.7.? Provide answer in comments section. (Year 1) For countywide/regional collaborative option selection, upload required attachment: agreement confirming collaboration with other MS4s. (Year 1)</p>	Yes		<p>Option 4 - A combination of the previous options, so that all requirements are fulfilled. Most of the outreach and education requirements are fulfilled within the City of Buellton and City of Solvang jurisdictional boundaries on their own by providing stormwater education displays and brochures (i.e. Homeowner and Business BMP Guidelines, Protecting Water Quality from Urban Runoff, Children's Workbooks, etc.) at city events/functions such as Buellton BBQ Bonanza, Solvang Farmers Market, City Council Meetings, etc. Both Cities have also conducted education and outreach by publishing stormwater/water conservation tips monthly/bimonthly within the Buellton Chamber of Commerce Newsletter, Buellton BUZZ, Buellton Banner, Solvang Chamber of Commerce Newsletter, and jointly publish quarterly stormwater/water conservation articles within the Santa Ynez Valley News. Each City provides links to the CASQA BMP Manual and/or County of Santa Barbara Stormwater Technical Guide for Low Impact Development as well as provides educational and outreach material as appropriate on their website. (Option 3) . To fulfill the requirement to implement a Community-Based Social Marketing pilot project, both Cities are contributing to a regional collaborative effort lead the Santa Barbara County Public Works Department and includes eight cities within its boundaries. (Option 2-Refer to the attached See attached Regional MS4 Agreement - Cost Share Agreement for Consultant Services for Pet Waste Campaign). Both Cities contribute to the County of Santa Barbara Regional Water Use Efficiency Program which produces landscaping and water wise brochures etc. and participated in the Santa Ynez Valley Arbor Day & Earth Day Celebration (Option 1) .</p>		
7	<p>Developed and began implementation of storm water public education and outreach program as specified by section E.7.a.(ii)(a - m)? (pgs. 25-27, Year 2) If 'No', please provide a brief explanation.</p>	N/A				
8	<p>Developed and implemented a public education strategy that established education tasks based on water quality problems, target audiences and anticipated task effectiveness? (E.7.a.(ii)a, page26) (Year 2) If 'No', please provide a brief explanation.</p>	N/A				
9	<p>Developed and implemented a training program for all staff who, as part of their normal job responsibilities, may be notified of, come into contact with, or otherwise observe an illicit discharge or illegal connection to the storm drain system, as specified by section E.7.b.1.(ii)(a-g), page 27) (Year 3) If 'NA', please provide a brief explanation.</p>	N/A				

10	Provided construction outreach and education training for staff implementing construction site storm water runoff control program, as specified by section E.7.b.2.a(ii)(a-c), page 28 (Year 2) If 'NA', please provide a brief explanation.	N/A				
11	Developed and distributed educational materials to construction site operators, as specified by section E.7.b.2(b)(ii)(a-d), pgs. 28 - 29) (Year 3) If 'NA', please provide a brief explanation.	N/A				
12	Updated existing storm water website, as necessary, to include information on appropriate selection, installation, implementation and maintenance of BMPs? (E.7.b.2.(b)(ii)(d), page 29) (Year 3) If 'No', please provide a brief explanation.	N/A				
13	Trained employees on how to incorporate pollution prevention/good housekeeping techniques into Permittee operations, as specified by section E.7.b.3.(ii)(a-d), page 30 (Year 2) If 'NA', please provide a brief explanation.					
	PUBLIC INVOLVEMENT AND PARTICIPATION PROGRAM					
14	Involved the public in the development and implementation of activities related to the program, as specified by section E.8.(ii)(a-e)? (Year 2) If 'No', please provide a brief explanation.	N/A				
	ILLCIT DISCHARGE DETECTION AND ELIMINATION					
15	Created and maintained outfall map? (E.9.a., page 31) (Year 2) If 'No', please provide a brief explanation.	N/A				
16	Included in the outfall map, location of all outfalls that are operated by the Permittee within the urbanized area, drainage areas, and land use(s) contributing to those outfalls that are operated by the Permittee, and that discharge within the Permittee's jurisdiction to a receiving water? (E.9.a(ii)(a), page 31) (Year 2) If 'No', please provide a brief explanation.	N/A				
17	Included in the outfall map, the location (and name, where known to the Permittee) of all water bodies receiving direct discharges from those outfall pipes? (E.9.a(ii)(b), page 31) (Year 2) If 'No', please provide a brief explanation.	N/A				
18	Included in the outfall map, priority areas, as specified in E.9.a.(ii)(c)(1-8), pages 31 -32. (Year 2) If 'No', please provide a brief explanation.	N/A				
19	Included in the outfall map, field sampling stations? (E.9.a(ii)(d), page 32) (Year 2) If 'No', please provide a brief explanation.	N/A				

20	Included in the outfall map, the permit boundary? (E.9.a(ii)(e), page 32) (Year 2) If 'No', please provide a brief explanation.	N/A				
21	Maintained inventory of all industrial/commercial facilities/sources within the Permittee's jurisdiction (regardless of ownership) that could discharge storm water pollutants to the MS4? (E.9.b., page 32) (Year 2) If 'No', please provide a brief explanation.	N/A				
22	Included in the inventory, the facility name, address, nature of business/activity, physical location of storm drain receiving discharge, name of receiving water and if the facility/source is tributary to a Clean Water Act Section 303(d) listed water body segment or water body segment subject to a TMDL? (E.9.b(ii)(a), page 32) (Year 2) If 'No', please provide a brief explanation.	N/A				
23	Included in the inventory: vehicle salvage yards, metal and other recycled materials collection facilities, waste transfer facilities, vehicle mechanical repair, maintenance or cleaning; building trade central facilities or yards; corporation yards; landscape nurseries and greenhouses; building material retailers and storage; plastic manufacturers; other facilities designated by the Permittee or Regional Water Board to have reasonable potential to contribute to pollution of storm water runoff? (E.9.b(ii)(b), page 33) (Year 2) If 'No', please provide a brief explanation.	N/A				
24	Determined if facilities that are required to be covered under the Statewide Industrial General Permit (IGP) have done so and notified Regional Water Board of any non-filers? (E.9.b(ii)(c), page 33) (Year 2) Attached copies of the notification of non-filers to the Regional Water Board (E.9.b(ii)(c)page 33) (Year 2) If 'No', please provide a brief explanation.	N/A				
25	Updated the inventory annually? (E.9.b(ii)(d), page 33) (Year 2) If 'No', please provide a brief explanation.	N/A				
26	Developed and implemented procedures to proactively identify illicit discharges originating from priority areas identified in Section E.9.a.(ii)(c), at least once over the length of the permit term. OR, established a self-certification program where Permittees require reports from authorized parties demonstrating the prevention and elimination of illicit discharges at their facilities in priority areas at least once over the length of the permit term? (E.9.b(ii)(e), page 33) (Year 2) If 'No', please provide a brief explanation.	N/A				

27	Conducted field sampling of any outfalls that were flowing or ponding when it had been more than 72 hours after the last rain event (i.e., were suspected of illicit discharges) during outfall mapping inventory (under section E.9.a., page 31)? (E.9.c., page 34) (Year 2) If 'No', please provide a brief explanation.	N/A				
28	Conducted monitoring for the parameters listed in Table 1 (page 34), or for parameters selected by Permittee based on local knowledge of pollutants of concern? (E.9.c(ii)(a), page 34) (Year 2) If tailored parameter action levels, attach justification and modifications to parameters If 'No', please provide a brief explanation.	N/A				
29	Verified that indicator parameter action levels in Table 2 (page 35), or tailored parameter action levels were not exceeded? (E.9.c(ii)(b), page 35) (Year 2) If tailored parameter action levels, attach justification and modifications to parameter action levels. If 'No', please provide a brief explanation.	N/A				
30	Conducted follow-up investigations per Section E.9.d. if the action level concentrations were exceeded? (E.9.c(ii)(c), page 35) (Year 2) If 'No', please provide a brief explanation.	N/A				
31	Developed written procedures for conducting investigations into the source of all suspected illicit discharges? (E.9.d.ii(a-e), page 36) (Year 2) If 'No', please provide a brief explanation.	N/A				
32	Investigated within 24 hours, non-storm water discharges suspected of being sanitary sewage and/or significantly contaminated? (E.9.d.(ii)(a), page 36) (Year 2) If 'No', please provide a brief explanation.	N/A				
33	Prioritized investigations of suspected sanitary sewage and/or significantly contaminated discharges over investigations of non-storm water discharges suspected of being cooling water, wash water, or natural flows? (E.9.d.(ii)(b), page 36) (Year 2) If 'No', please provide a brief explanation.	N/A				
34	Reported immediately the occurrence of any flows believed to be an immediate threat to human health or the environment to local Health Department? (E.9.d.(ii)(c), page 36) (Year 2) If 'No', please provide a brief explanation.	N/A				
35	Determined and documented through investigations the source of all non-storm water discharges? (E.9.d.(ii)(d), page 36) (Year 2) If 'No', please provide a brief explanation.	N/A				
36	Implemented corrective actions to eliminate illicit discharges as specified in section E.9.d.(ii)(e), page 36. (Year 2) If 'No', please provide a brief explanation.	N/A				

37	Developed and implemented a spill response plan? (E.9.e., page 36) (Year 1) If 'No', please provide a brief explanation.	Yes				
	CONSTRUCTION SITE STORM WATER RUNOFF CONTROL PROGRAM					
38	Developed an enforceable construction site storm water runoff control ordinance for all projects that disturb less than one acre of soil? (E.10., page 37) (Year 2) If 'No', please provide a brief explanation.	N/A				
39	Created, maintained, and continuously updated an inventory of all projects subject to local construction site storm water runoff control ordinance according to the minimum requirements listed in section E.10.a(ii)(a-h) ? (E.10.a., page 37) (Year 1) If 'No', please provide a brief explanation.	Yes				
40	Developed procedures that include the minimum requirements listed in section E.10.b(ii)(a-e) to review and approve construction plan documents? (i.e., erosion and sediment control plans). (E.10.b., page 38) (Year 1) If 'No', please provide a brief explanation.	Yes				
41	Used legal authority to implement procedures for inspecting public and private construction projects and conducted enforcement as necessary? (E.10.c, page 39). (Year 2) If 'No', please provide a brief explanation.	N/A				
42	Conducted inspections, at a minimum, at priority construction sites prior to land disturbance, during active construction and following active construction? (E.10.c.(ii), page 39) (Year 2) If 'No', please provide a brief explanation.	N/A				
43	Included in inspection, an assessment of compliance with the Permittee's construction site storm water control ordinance and other applicable ordinances? (E.10.c., page 39) (Year 2) If 'No', please provide a brief explanation.	N/A				
44	Active site inspections included inspections of BMP maintenance, BMP effectiveness and verification of no pollutant of concern discharge? (E.10.c.(ii), page 39) (Year 2) If 'No', please provide a brief explanation.	N/A				
45	Based inspection prioritization criteria on project threat to water quality (includes soil erosion potential, site slope, project size and type, sensitivity of receiving water bodies, proximity to receiving water bodies, non-storm water discharges, projects more than one acre that are not subject to the CGP and past record of non-compliance)? (E.10.c.(ii), page 39) (Year 2) If 'No', please provide a brief explanation.	N/A				
	POLLUTION PREVENTION/GOOD HOUSEKEEPING FOR PERMITTEE OPERATIONS PROGRAM					

46	Developed and maintained an inventory of Permittee-owned or operated facilities within your jurisdiction that are a threat to water quality, as specified in E.11.a(ii), page 40. (Year 2) If 'No', please provide a brief explanation.	N/A				
47	Developed and submitted a map that identifies the location of inventoried Permittee-owned/operated facilities, storm drainage system corresponding to the each of the facilities and the receiving water, facility name and management including contact information? (E.11.b., page 41) (Year 2) If 'No', please provide a brief explanation.	N/A				
48	Developed and implemented SWPPPs for hotspots as specified in section E.11.d.(ii)(a-c), page 42-43)? (Year 4) If 'No', please provide a brief explanation.	N/A				
49	Conducted quarterly visual inspection of hotspots and hotspot discharge locations? (E.11.e.(ii)(a and c), page 43) (Year 5) If 'No', please provide a brief explanation.	N/A				
50	Conducted annual comprehensive hotspot inspection? (E.11.e(ii)(b), page 43) (Year 5) If 'No', please provide a brief explanation.	N/A				
51	Inspected each inventoried facility that is not a hotspot once during permit term? (E.11.e(ii)(d), page 44) (Year 5) If 'No', please provide a brief explanation.	N/A				
52	Implemented procedures to assess and prioritize maintenance of storm drain system infrastructure and assigned a high priority to each catch basin meeting any of the criteria listed in section E.11.f(ii)(1-5), page 44? (Year 2) If 'No', please provide a brief explanation.	N/A				
53	Began maintenance of storm drain systems according to the procedures and priorities developed according to section E.11.g.(ii)(a-e), page 45? (Year 3) If 'No', please provide a brief explanation.	N/A				
54	Developed and implemented a strategy to inspect storm drain systems, based on the priorities assigned in section E.11.f.(ii), page 44. (E.11.g.(ii)(a), page 45). (Year 3) If 'No', please provide a brief explanation.	N/A				
55	Developed and implemented a schedule to clean high priority catch basins and other systems? (E.11.g.(ii)(b), page 45) (Year 3) If 'No', please provide a brief explanation.	N/A				
56	Ensured that each catch basin in high foot traffic areas includes a legible storm water awareness message? (E.11.g.(ii)(c), page 45) (Year 3) If 'No', please provide a brief explanation.	N/A				
57	Reviewed and maintained high priority facilities and removed trash and debris from high priority areas prior to the rainy season? (E.11.g.(ii)(d), page 45). (Year 3) If 'No', please provide a brief explanation.	N/A				

58	Developed and maintained a procedure to dewater and dispose of materials extracted from catch basins that ensures that water removed during the catch basin cleaning process and waste material will not reenter the MS4? (E.11.g.(ii)(e), page 45). (Year 3) If 'No', please provide a brief explanation.	N/A				
59	Developed program to assess O&M activities for potential to discharge pollutants and inspected all O&M BMPs quarterly as specified in section E.11.h.(ii)(a-d), page 45-46? (Year 3) If 'No', please provide a brief explanation.	N/A				
60	Developed and implemented a program that includes activities listed in section E.11.h.ii(a)(1-8), page 46, to assess O & M activities and subsequently developed applicable BMPs? (E.11.h(ii)(a), page 46) (Year 3) If 'No', please provide a brief explanation.	N/A				
61	Identified all materials that could be discharged from each of these O&M activities, and which materials contain pollutants? (E.11.h(ii)(b), page 46) (Year 3) If 'No', please provide a brief explanation.	N/A				
62	Developed and identified a set of BMPs that, when applied during Permittee O&M activities, will reduce pollutants in storm water and non-storm water discharges? (E.11.h(ii)(c), page 46) (Year 3) If 'No', please provide a brief explanation.	N/A				
63	Evaluated all BMPs implemented during O&M activities quarterly? (E.11.h(ii)(d), page 46) (Year 3) If 'No', please provide a brief explanation.	N/A				
64	Developed and implemented a process for incorporating water quality and habitat enhancement into new and rehabilitated flood management projects? (E.11.i, page 46-47) (Year 3) If 'No', please provide a brief explanation.	N/A				
65	Implemented a landscape design and maintenance program to reduce the amount of water, pesticides, herbicides and fertilizers used by Permittee? (E.11.j., page 47) (Year 2) If 'No', please provide a brief explanation.	N/A				
66	Evaluated pesticides, herbicides and fertilizers used and application activities performed and identified pollution prevention and source control opportunities? (E.11.j(ii)(a), page 47) (Year 2) If 'No', please provide a brief explanation.	N/A				
67	Implemented practices that reduced the discharge of pesticides, herbicides and fertilizers as specified in section E.11.j(ii)(b)(1-4), page 47-48? (Year 2) If 'No', please provide a brief explanation.	N/A				

68	Implemented educational activities for municipal applicators and distributors? (E.11.j(ii)(b)(1), page 47) (Year 2) If 'No', please provide a brief explanation.	N/A				
69	Implemented landscape management measures that rely on non-chemical solutions, including the measures specified in section E.11.j.(ii)(b)(2)(a-i), page 47? (Year 2) If 'No', please provide a brief explanation.	N/A				
70	Collected and properly disposed of unused pesticides, herbicides and fertilizers? (E.11.j(ii)(b)(3), page 48)(Year2) If 'No', please provide a brief explanation.	N/A				
71	Minimized irrigation runoff by using an evapotranspiration-based irrigation schedule and rain sensors? (E.11.j(ii)(b)(4), page 48), (Year 2) If 'No', please provide a brief explanation.	N/A				
72	Recorded the types and amounts of pesticides, herbicides and fertilizers used in the permit area? (E.11.j(ii)(c), page 48) (Year 2) If 'No', please provide a brief explanation.	N/A				
	POST CONSTRUCTION STORMWATER MANAGEMENT PROGRAM					
73	Regulated development to comply with sections E.12.b. through E.12.l of permit? (E.12.a., page 48) (Year 2) If 'No', please provide a brief explanation.	N/A				
74	Required implementation of site design measures for all projects that create and/or replace 2,500- 5,000 square feet of impervious surface (including single family homes, that are not part of a larger plan of development)? (E.12.b., page 48-49) (Year 2) If 'No', please provide a brief explanation.	N/A				
75	Implemented standards, including measures for site design, source control, runoff reduction, storm water treatment and baseline hydromodification management, on projects that create and/or replace more than 5,000 square feet of impervious surface (Regulated Projects)? (E.12.c., pages 49 -51) (Year 2) If 'No', please provide a brief explanation.	N/A				
76	Regulated Projects implemented source control measures? (E.12.d., page 51- 52) (Year 2) If 'No', please provide a brief explanation.	N/A				
77	Regulated Projects implemented LID standards designed to reduce runoff, treat storm water, and provide baseline hydromodification management to the extent feasible, to meet the Numeric Sizing Criteria for Storm Water Retention and Treatment under section E.12.e(ii)c., page 53. (E.12.e., page 52-56)? (Year 2) If 'No', please provide a brief explanation.	N/A				

78	Developed and implemented hydromodification management procedures for Regulated Projects that created and/or replaced one acre or more of impervious surface as specified by section E.12.f? (pgs. 56 - 57, Year 3) If 'No', please provide a brief explanation.	N/A				
79	Developed and/or modified enforceable mechanisms to implement E.12.b and E.12.f. (E.12.g., page 58) (Year 3) If 'No', please provide a brief explanation.	N/A				
80	Implemented an O&M verification program for storm water treatment and baseline hydromodification structural controls measures on all Regulated Projects, as specified by section E.12.h.(ii)(a-e), page 58-60? (Year 2) If 'No', please provide a brief explanation.	N/A				
81	Inventoried and assessed the maintenance condition of structural post-construction BMPs within your jurisdiction? (E.12.i., page 60) (Year 3) If 'No', please provide a brief explanation.	N/A				
82	Developed and maintained a plan to inventory, map and determine the relative maintenance condition of structural post-construction BMPs as specified by section E.12.i(ii)(a-d), page 60-61? (Year 3) If 'No', please provide a brief explanation.	N/A				
83	Conducted an analysis of the landscape code to correct gaps and impediments impacting effective implementation of post-construction standards? (E.12.j(ii)(a), page 61) (Year 1) If 'No', please provide a brief explanation.	Yes				
84	Completed any changes to the landscape code to effectively administer post-construction requirements? (E.12.j(ii)(b), page 61) (Year 2) If 'No', please provide a brief explanation.	N/A				
85	Implemented post-construction storm water management requirements based on a watershed-process approach as specified by section E.12.k, page 62? (Years 1 - 5)	Yes				
86	Proposed alternative post-construction requirements that achieved multiple-benefits as specified by section E.12.l., page 62? (Years 1 - 5)	NA		Neither the City of Buellton or the City of Solvang submitted a proposal to the Regional Water Board or the Executive Officer to obtain approval for alternative post-construction measures for multiple-benefit projects.		
	WATER QUALITY MONITORING					
87	Indicate which water quality monitoring approach applies to your jurisdiction. Check all that apply.		303(d) Monitoring			
88	If you selected TMDL Monitoring or 303(d) Monitoring, did you consult with your Regional Water Board within Year 1 of the permit to determine monitoring study design and implementation schedule? If 'No', please provide a brief explanation.	YES				

89	Indicate if you are or will be conducting water quality monitoring individually or as part of a regional program. (Years 1 and 2) If regional program, list the name of the program in the text box below.		Regional Program	Both the City of Buellton and the City of Solvang are participating in the Santa Barbara County Public Works Department's regional water quality monitoring program. The program name will be determined when the monitoring plan is approved by the RWQCB.		
90	Provide a status update regarding the development (including consultation with Regional Boards, if applicable), submittal and/or approval of the monitoring study design and implementation schedule. (Year 1)			Both the City of Buellton and the City of Solvang are participating in the Santa Barbara County Public Works Department's regional water quality monitoring program. A draft 303(d) monitoring plan will be submitted to the Region 3 Water Board by January 1, 2015. This will include a regional monitoring approach with cities within County boundaries. The Quality Assurance Project Plan will be submitted by May 1, 2015. Monitoring will be initiated by July 1, 2015 and results will be reported as part of the Year 3 and subsequent Annual Reports.		
91	Upload the Monitoring Study Design and any available results for the monitoring option that applies to your jurisdiction. (Year 2)					
92	Provide a summary of the implementation of the water quality monitoring program and related results. (Year 3 - 5) Upload the Monitoring Study Results.					
	PROGRAM EFFECTIVENESS ASSESSMENT					
93	Developed and implemented a Program Effectiveness Assessment and Improvement Plan (PEAIP) that includes the minimum requirements listed in section E.14.a(ii)(a-f), page 70-72)? (Year 2) If 'No', please provide a brief explanation. If 'Yes', upload required PEAIP as attachment.	N/A				
94	Provide a description of implementation of the Program Effectiveness and Implementation Plan, a summary of data obtained through effectiveness assessment measures and the short and long-term progress of the storm water program and an analysis of the data as described on page 72 of the permit. Upload as an attachment. (Years 3 - 5)					
95	Identified and summarized BMP and/or program modification identified in priority program areas that will be made in next permit term? (E.14.b.(ii)(a-d), page 72-73) (Year 5) If 'No', please provide a brief explanation. If 'yes', upload required PEAIP as attachment.	N/A				
	TOTAL MAXIMUM DAILY LOADS COMPLIANCE REQUIREMENTS					
96	Attached TMDL implementation status report that includes the information listed in section E.15.d(i-iv), page 74 of permit? If 'No', please provide a brief explanation.	NA		Although the Santa Ynez River is a 303(d) impaired water body, it was not identified within "Phase II Permit Traditional Small MS4 Attachment G-Region Specific Requirements" that outlines Regional Water Board Approved TMDL's.		
	ADDITIONAL INFORMATION					

97	Optional: If you have any additional information, reports or attachments that you would like to provide to describe your storm water program please use the text box and/or the upload attachment button below. (Years 1 - 5)					
----	---	--	--	--	--	--

Phase II Small MS4 Annual - Report - 2013-2014
CERTIFICATION

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is to the best of my knowledge and belief true, accurate and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

Name: Rose Hess	Title: Director of Public Works	Date: 10/13/2014
------------------------	--	-------------------------

Attachments

**Phase II Small MS4 Annual - Report - 2013-2014
ATTACHMENTS**

Attachment Title	Description	Date Uploaded	Attachment Type	Attachment Hash	Doc Part No/Total Parts
Phase II Small MS4 Annual Report 2013-2014-Attachment 1-Item 2-Buellton and Solvang MOU-112513	Phase II Small MS4 Annual Report MOU - Buellton and Solvang	2014-10-10 17:43:44.0	Report Question Attachment	67ef2c28866931b064195c7b995e636e8864f8f594772f84da3da31d84f	1/1
Phase II Small MS4 Annual Report 2013-2014-Attachment 2-Item 6-SBCAMM-CSA-PWC-072314	SBCAMM Cost Share Agreement for Pet Waste Campaign - Buellton	2014-10-10 17:59:12.0	Report Question Attachment	502b9cdf67aa1f67e1e3e4fb1dfe46d58294e117c6859826bf102f458df0fc3	1/1
Phase II Small MS4 Annual Report 2013-2014-Attachment 2-Item 6-SBCAMM-CSA-PWC-072314	SBCAMM Cost Share Agreement for Pet Waste Campaign - Solvang	2014-10-10 17:59:24.0	Report Question Attachment	4c835a94bb61683636e172d94d54e113fa1ff2922efa5c4394bcf6125e6ac	1/1

**MEMORANDUM OF UNDERSTANDING
BETWEEN THE CITIES OF SOLVANG AND BUELLTON**

**Regarding the status of the Cities of Buellton and Solvang as Co-Permittees,
and preparation and submittal of Annual Reports required by the
Phase II Small MS4 NPDES Municipal Stormwater General Permit**

This Memorandum of Understanding (MOU or Agreement) is entered into between the City of Buellton and the City of Solvang, referred to herein as the “Parties,” for the purpose of defining agency roles, responsibilities, and commitments in connection with the Parties functioning as Co-Permittees under their respective Phase II Small MS4 NPDES Municipal Stormwater General Permits, and the preparation and submittal of Annual Reports required by the Permits. In consideration of the mutual covenants and conditions contained herein, the Parties agree as follows:

1. Description

The new Phase II Small MS4 NPDES Municipal Stormwater General Permit, adopted by the State Water Resources Control Board on February 5, 2013, includes a provision for agencies regulated under the Permit to comply with certain aspects of the Permit as “Co-Permittees”. Agencies covered under the Permit as Co-Permittees may submit a single joint Annual Report. It is the intent and purpose of this MOU to define the roles and responsibilities of the Parties for the purpose of preparing and submitting joint Annual Reports. The Parties agree that upon execution by both Parties this MOU is to be effective beginning Fiscal Year 2013-14.

2. Lead Agency

The City of Buellton shall be the Lead Agency and sole administrator of the joint Annual Report, and shall be responsible for preparing and submitting the joint Annual Report on behalf of the Parties. The City of Buellton shall also be responsible for contracting with a qualified stormwater consultant, as may be necessary, to prepare the joint Annual Report, and shall be the sole administrator of said consultant contract.

3. Insurance Coverage and Indemnification

The Parties agree to maintain liability insurance in an amount sufficient to protect against claims that may be filed against the Parties for the services they provide. The Parties may elect to self-insure against such claims as provided by their respective government policies, or procure third party insurance coverage.

In lieu of and notwithstanding the pro rata risk allocation which might otherwise be imposed between the parties pursuant to Government Code Section 895.6, the parties agree that all losses or liabilities incurred by a party shall not be shared pro rata but instead the Parties agree that pursuant to Government Code Section 895.4, each of the parties hereto shall fully indemnify and hold each of the other parties, their officers, board members, employees and agents, harmless from any claim, expense or cost,

damage or liability imposed for injury (as defined by Government Code Section 810.8) occurring by reason of the negligent acts or omissions or willful misconduct of the indemnifying party, its officers, board members, employees or agents, under or in connection with or arising out of any work, authority or jurisdiction delegated to such party under this Agreement. No party, nor any officer, board member, employee or agent thereof shall be responsible for any damage or liability occurring by reason of the negligent acts or omissions or willful misconduct of other parties hereto, their officers, board members, employees or agents, under or in connection with or arising out of any work, authority or jurisdiction delegated to such other parties under this Agreement.

4. Funding

It is anticipated that the City of Buellton, as the Lead Agency, will utilize Consultant services to prepare and submit the joint Annual Reports. The Parties will share equally in the net Consultant costs associated with the preparation and submittal of the joint Annual Reports. Staff time costs and incidental costs incurred by each Party in connection with preparation of the joint Annual Report shall be borne separately by each Party.

The Parties agree to annually budget for and commit sufficient funds to complete the preparation and submittal of joint Annual Reports. The funding allocation is subject to final budget approval by the respective city councils. The City of Buellton will bill the City of Solvang annually for its share of the joint Annual Report by approximately October 31. The City of Solvang agrees to make payment to the City of Buellton within 30 days of receipt of invoice.

All other aspects of each Parties stormwater management program shall be administered and funded separately unless identified otherwise in this MOU.

5. Term of Agreement

The Agreement will remain in effect until such time as one of the Parties so chooses to terminate the Agreement. The party choosing to terminate the Agreement shall give the other party a minimum of 6 months advanced notice prior to terminating the Agreement.

6. Annual Reporting

On an annual basis, the City of Buellton shall prepare and submit, or have Consultant prepare and submit Annual Report for both agencies as Co-Permittees to the Regional Water Quality Control Board (RWQCB). The City of Buellton shall be responsible for addressing any comments from RWQCB, and prepare and submit revised Annual Report as may be required.

7. Records

The Parties shall keep such records as may be necessary to assist in completion of Annual Reports. In addition, the City of Buellton shall keep records comprising the

Annual reports, and shall maintain such records for a period of five (5) years. All accounting records shall be kept in accordance with generally accepted accounting principles. Either Party shall have the right to review all such documents and records at any time during City of Buellton's regular business hours upon reasonable notice.

8. Cooperation and Coordination Meetings

Staff of the Parties agree to communicate regularly and cooperate with each other to the full extent as may be required for successful completion of Annual Reports. Staff of the Parties agree to meet at least once annually to discuss implementation of the MOU, and other stormwater management issues of common interest.

9. Contracting for Consultant Services

In March of each year the City of Buellton shall solicit a fee proposal(s) from its qualified Consultant(s) specifically to prepare and submit the joint Annual Report for the purposes of budgeting and cost sharing. The fee amount shall be communicated by the City of Buellton to the City of Solvang by April 15 allowing the Parties to incorporate the appropriate amount in their draft fiscal budgets.

10. Consultant Insurance

The City of Buellton shall require any Consultant performing work in connection with the preparation and submittal of joint Annual Reports to maintain general liability insurance, professional liability insurance, automobile liability insurance, and workers compensation insurance each in amount not less than \$1,000,000 while performing work, and for a period of two years following completion of such work. The insurance certificate shall include the City of Solvang as additional insured. Consultant shall provide both Parties with copies of the Certificates of Insurance, including the endorsement(s) naming the Parties as additional insured. The insurance certificate shall require the insurance carrier to provide 30 days written notice to the Parties in the event of cancellation.

11. Amendment

This MOU may only be amended in writing with consent of both Parties.

12. Termination

Either Party to this MOU may terminate its participation under this Agreement by giving 6 months written notification to the other Party.

13. Points of Contact


All notices referenced in this Agreement shall be in writing and shall be given by first class mail addressed as follows, or at such other address or to such person that the parties may from time to time designate in writing:

City of Buellton
Public Works Director
107 West Highway 246
Buellton, CA 93427

City of Solvang
Public Works Director
411 Second Street
Solvang, CA 93463

Signatures


CITY OF BUELLTON



Mark Bierdzinski, City Manager

11-14-2013
Date

Approved as to Form:
Ralph Hanson
City Attorney

By: 

Ralph Hanson, City Attorney for City of
Buellton

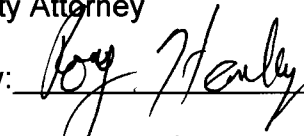
CITY OF SOLVANG



Brad Vidro, City Manager

11-25-13
Date

Approved as to Form:
Roy Hanley
City Attorney

By: 

Roy Hanley, City Attorney for City of
Solvang

Memorandum

Date: July 22, 2014
To: City Representative for Santa Barbara
County Association of MS4 Managers
(SBCAMM)
From: Joy Hufschmid
Subject: Cost Share Agreement for Consultant Services



This memorandum serves to formalize the agreement between the County of Santa Barbara and the cities of Carpinteria, Santa Barbara, Goleta, Solvang, Buellton, Lompoc, Santa Maria and Guadalupe to share professional services provided by Stephen Groner Associates (SGA) to plan and implement a Community Based Social Marketing (CBSM) pilot project. SGA was selected after a competitive bidding process to provide services consistent with their June 5, 2014 proposal. The cost to provide these services is \$41,270 over an approximate 15 month period ending September 1, 2015.

The cost will be divided equally between the County and the eight cities, with the County receiving a ten percent discount of its one-ninth cost share for managing the consultant contract. Each city will be paying \$4,643 and the County will be paying \$4,126. Any cost overruns will be approved by each city representative prior to authorizing additional work. Payment to the County will be due as follows:

First installment of \$2,321.50 due on December 31, 2014
Final installment of \$2,321.50 due with contract completion on September 1, 2015

Please indicate your concurrence to participate in this joint CBSM project by signing on the line below.

Matthew Linder
SBCAMM Representative

SOLVANG
City

7/23/2014
Date

2013-2014

Phase II Small MS4 Annual - Report

REPORTING PERIOD:07/01/2013 - 06/30/2014

WDID No: 3 42M2000150

Permittee Information

City of Buellton

Marc Bierdzinski

marcb@cityofbuellton.com

PO Box 1819

Buellton CA 93427

Phase II Small MS4 Annual - Report - 2013-2014

Questions & Answers

Q No.	Text	DropDown Answer	CheckBoxAnswer	DescriptiveAnswer	Date Answer	Number Answer
1	Did the Permittee upload the Central Coast Post-Construction Stormwater Requirements annual reporting form and all other documents required in the form? Access form here. If the form does not open, right click on the hyperlink and chose the option, 'Save Target As'. To get full utilization of the form, the form must be viewed and completed using Adobe software. Adobe Reader can be downloaded for free.	Yes				

Phase II Small MS4 Annual - Report - 2013-2014
CERTIFICATION

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is to the best of my knowledge and belief true, accurate and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

Name: Rose Hess	Title: Director of Public Works	Date: 10/13/2014
------------------------	--	-------------------------

Phase II Small MS4 Annual - Report - 2013-2014
ATTACHMENTS

Attachment Title	Description	Date Uploaded	Attachment Type	Attachment Hash	Doc Part No/Total Parts
Central Coast Post-Construction Stormwater Management Requirements Annual Reporting Form	Central Coast Post-Construction Stormwater Management Requirements Annual Reporting Form - Solvang	2014-10-10 19:02:41.0	Report Question Attachment	a12fc524f0d77cf35e522c075b7ffecc5ec529bc612814af32eb3cd24112e0	1/1
Central Coast Post-Construction Stormwater Management Requirements Annual Reporting Form	Central Coast Post-Construction Stormwater Management Requirements Annual Reporting Form - Buellton	2014-10-10 18:58:51.0	Report Question Attachment	41aefbeb236c751efbda75f33a26d34c173f724c5dee92891c27e735d38114	1/1

Central Coast Post-Construction Stormwater Management Requirements (PCRs)

Resolution No. R3-2013-0032
Annual Reporting Form
August 2014 Version

Due Date: By October 15, 2014 and October 15 annually thereafter, Permittees must submit this reporting form.

Instructions: Complete form electronically. Answer questions and supply requested information for the Reporting Period only. Upload completed form to Storm Water Multiple Application and Report Tracking System (SMARTS) and name the file, "PCRs Annual Report [insert reporting period]". Also, upload requested attachments to SMARTS using specified nomenclature.

SECTION I: GENERAL PERMITTEE INFORMATION

WDID# and Permittee Name

County:

SECTION II: REPORTING PERIOD

Reporting Period:

SECTION III: COMPLETED PROJECTS

How many projects, that received occupancy completion documentation (e.g., Certificate of Occupancy) during the Reporting Period, created and/or replaced \geq 2,500 square feet of impervious surface?

SECTION III: CONTINUED ...

Project categories based on created and/or replaced impervious surface area		Number of Projects in each category that received occupancy completion documentation (e.g., Certificate of Occupancy) during the Reporting Period and had an approval per PCRs Provision B.1.c
Lower Bound	Upper Bound	
≥ 2,500 square feet	<5,000 square feet Net Impervious Area (all projects except single-family homes) and <15,000 square feet Net Impervious Area (only single-family homes)	0
≥5,000 square feet Net Impervious Area (all projects except single-family homes) and ≥15,000 square feet Net Impervious Area (only single-family homes)	<15,000 square feet (all projects except single-family homes) and <15,000 square feet Net Impervious Area (only single-family homes)	0
≥15,000 square feet (all projects except single-family homes) and ≥15,000 square feet Net Impervious Area (only single-family homes)	<22,500 square feet	0
≥22,500 square feet	N/A	0
Total		0

SECTION IV: PROJECTS SUBJECT TO POST-CONSTRUCTION REQUIREMENTS

Performance Requirements*	Number of Projects subject to Performance Requirements that received completion documentation during the Reporting Period	Number of Projects with structural Water Quality Treatment, Runoff Retention, and/or Peak Management controls	Number of Projects where field verification of Site Design, Water Quality Treatment, Runoff Retention, and/or Peak Management controls was completed	Number of Projects where field verification confirmed <u>ALL</u> Site Design, Water Quality Treatment, Runoff Retention, and/or Peak Management controls were implemented in accordance with PCRs
Only No. 1	0	N/A		
Only Nos. 1 and 2		0		
Only Nos. 1, 2, and 3			0	
Only Nos. 1, 2, 3, and 4				0
Total	0	0	0	0

* Only include projects once in table. For example, if a project triggers all four performance requirements, only address that project in the, "Only Nos. 1, 2, 3, and 4" row. Do not also count the project in the cells for the above three rows.

SECTION V: SPECIAL CIRCUMSTANCES AND ALTERNATIVE COMPLIANCE

Note: If the Permittee did not grant any Special Circumstances and/or Alternative Compliance for Projects that received completion documentation during the Reporting Period, skip Section V.

To add another Project, click 'Add Row'

Add Row

Delete Row

Names of Projects that received completion documentation during the Reporting Period and the Permittee granted Special Circumstances and/or Alternative Compliance	Alternative Compliance type (Select all that apply)									If technical infeasibility is rationale for Alternative Compliance, does Project's Stormwater Control Plan adequately demonstrate basis for infeasibility?
	Watershed or Regional Plan	Urban Sustainability Area	Highly Altered Channel Special Circumstance	Intermediate Flow Control Facility Special Circumstance	Historic Lake or Wetland Special Circumstance	Technical Infeasibility Performance Requirement No. 2	Technical Infeasibility Performance Requirement No. 3	Technical Infeasibility Performance Requirement No. 4		
N/A	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	N/A

SECTION V: CONTINUED ...

To add another Project, click 'Add Row'

Add Row

Delete Row

Names of Projects that received completion documentation during the Reporting Period and the Permittee granted Special Circumstances and/or Alternative Compliance	Alternative Compliance type (Select all that apply)									If technical infeasibility is rationale for Alternative Compliance, does Project's Stormwater Control Plan adequately demonstrate basis for infeasibility?
	Watershed or Regional Plan	Urban Sustainability Area	Highly Altered Channel Special Circumstance	Intermediate Flow Control Facility Special Circumstance	Historic Lake or Wetland Special Circumstance	Technical Infeasibility Performance Requirement No. 2	Technical Infeasibility Performance Requirement No. 3	Technical Infeasibility Performance Requirement No. 4		
N/A	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	N/A

SECTION VI: MITIGATION PROJECTS CONSTRUCTED FOR ALTERNATIVE COMPLIANCE

Were there any mitigation projects constructed for Alternative Compliance during the Reporting Period? Yes No
If yes, did the Permittee upload to SMARTS the below information?

- A summary description of mitigation projects constructed during the Reporting Period comparing the expected aggregate results of Alternative Compliance projects to the results that would otherwise have been achieved by meeting the numeric Performance Requirements on-site. The summary should quantitatively compare results. For example, if the Alternative Compliance project is mitigating for a project that could not fully meet Performance Requirement No. 3 onsite, then the summary should quantify the following: 1) onsite retention volume required by Performance Requirement No. 3, 2) volume of runoff actually retained on site, and 3) volume of runoff retained at the Alternative Compliance project site.
- For public offsite mitigation projects, a summation of total offsite mitigation funds raised to date and a description (including location, general design concept, volume of water expected to be retained, and total estimated budget) of all pending public offsite mitigation projects

SMARTS upload title: *"PCRs Annual Report [insert reporting period] – Mitigation Projects"*

SECTION VII: LONG-TERM OPERATION AND MAINTENANCE

Did the Permittee upload to SMARTS a copy (e.g., screenshot) of the structural Stormwater Control Measure Operation and Maintenance database that shows all entries from the Reporting Period (see PCRs Provision E.3)? Yes No

SMARTS upload title: *"PCRs Annual Report [insert reporting period] – Long-Term Operation and Maintenance"*

SECTION VIII: ADDITIONAL UPLOADS

Did the Permittee upload to SMARTS information to demonstrate Performance Requirement No. 1 was applied to all applicable projects during the Reporting Period (including sample checklist)? Yes No

SMARTS upload title: *"PCRs Annual Report [insert reporting period] – Performance Req No1 Implementation"*

2013-2014

Phase II Small MS4 Once - Report

REPORTING PERIOD:07/01/2013 - 03/06/2014

WDID No: 3 42M2000150

Permittee Information

City of Buellton

Marc Bierdzinski

marcb@cityofbuellton.com

PO Box 1819

Buellton CA 93427

Phase II Small MS4 Once - Report - 2013-2014
Questions & Answers

Q No.	Text	DropDown Answer	CheckBoxAnswer	DescriptiveAnswer	Date Answer	Number Answer
1	Did the Permittee upload a Tracking Report, for the period 3/31/11 through 3/6/14, identifying the Permittee's accomplishments in education and outreach supporting implementation of low impact development and hydromodification control for new and redevelopment projects?	yes				
2	Did the Permittee upload a Tracking Report, for the period 1/1/11 to 3/6/14, identifying low impact development design principles and features incorporated into each applicable new and redevelopment project?	yes				

Phase II Small MS4 Once - Report - 2013-2014
CERTIFICATION

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is to the best of my knowledge and belief true, accurate and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

Name: Rose Hess	Title:	Date: 10/13/2014
------------------------	---------------	-------------------------

**Phase II Small MS4 Once - Report - 2013-2014
ATTACHMENTS**

Attachment Title	Description	Date Uploaded	Attachment Type	Attachment Hash	Doc Part No/Total Parts
Central Coast Joint Effort Tracking Report-LID and Hydromodification Controls	Central Coast Joint Effort Tracking Report LID and Hydromodification Controls - Buellton	2014-10-10 18:35:57.0	Report Question Attachment	977a3d563e51ab6bee5ba167b18c5ce348d87741c8adfadd3f071d835ba5	1/1
Central Coast Joint Effort Tracking Report-LID and Hydromodification Controls	Central Coast Joint Effort Tracking Report LID and Hydromodification Controls - Solvang	2014-10-10 18:36:20.0	Report Question Attachment	6360dc6fece8e0ea21db1eda584c48f9343354980283a28fa7291e72b3211f	1/1
Central Coast Joint Effort Tracking Report-Education and Outreach	Central Coast Joint Effort Tracking Report Education and Outreach - Buellton	2014-10-10 18:25:09.0	Report Question Attachment	8b6f94809ba6f4241d58cca2b86d37c48593d2d9779034e83c8c8b45728cc7c6	1/1
Central Coast Joint Effort Tracking Report-Education and Outreach	Central Coast Joint Effort Tracking Report Education and Outreach - Solvang	2014-10-10 18:25:27.0	Report Question Attachment	01dd7f64721aa7a14dbd13312ad9b36c9c27d5cc04c403fe59d5a797533efcf	1/1

**CENTRAL COAST JOINT EFFORT TRACKING REPORT 2013-2014
CITY OF SOLVANG**

QUESTION						
2	Did the Permittee upload a Tracking Report, for the period 1/1/11 to 3/6/14, identifying low impact development design principles and features incorporated into each applicable new and redevelopment project?					
PROJECT NUMBER	PROJECT NAME	PROJECT LOCATION	PROJECT DESCRIPTION	DATE OF FIRST DISCRETIONARY APPROVAL	DATE ISSUED BUILDING/GRADING PERMIT	LID AND HYDROMODIFICATION CONTROLS
PW 012	Copenhagen Court	1512 & 1516 Copenhagen Drive, Solvang, CA 93463	4 Unit SFR Subdivision	10/6/08	10/24/12	Bioswales, and Pervious Interlocking Pavers
PW 044	Bella Vista	1875, 1879 & 1883 Laurel Avenue, Solvang, CA 93463	3 SFR Lots	6/3/03	Pending	2-Story Reduced Footprint, Bioretention Area
PW 049	Atterdag Village Expansion	636 Atterdag Road, Solvang, CA 93463	Assisted Living Building, and 7 Cottages	1/2/07	8/26/14	Bioswales, and Pipe Detention Chamber

**CENTRAL COAST JOINT EFFORT TRACKING REPORT 2013-2014
CITY OF SOLVANG**

QUESTION		
1	Did the Permittees upload a Tracking Report, for the period 3/31/11 through 3/6/14, identifying the Permittee's accomplishments in education and outreach supporting implementation of low impact development and hydromodification control for new and redevelopment projects?	
DATE	EDUCATION AND OUTREACH	LOCATION
4/1/11	Storm Water Management Training (Staff Training)	Solvang
April-11	Santa Barbara County: North County Stakeholders Meeting: Illicit Discharge Detection and Elimination	Santa Barbara
May-11	Solvang Annual Community Cleanup Days and Hazardous Waste and Electronic Drop-off Event	Solvang
6/16/11	LID Workshop-21st Street Complete/Green Street	Paso Robles
8/1/11	Planning Commission: Capital Improvement Program including Stormwater Management Program	Solvang
8/8/11	City Council: Capital Improvement Program including Stormwater Management Program	Solvang
8/24/11	Storm Water Management Training (101) (Staff Training)	Solvang
September-11	Santa Barbara County: North County Stakeholders Meeting: California Coastal Conservancy Activities	Santa Barbara
9/14/11	Stormwater Management Training (101) (Staff Training)	Solvang
9/15/11	Stormwater Management Training (101) (Staff Training)	Solvang
9/16/11	School Assembly: Shows That Teach-All that Trash (Solvang School)	Solvang
9/16/11	Solvang Danish Days: Stormwater Education Display	Solvang
9/20/11	LID Workshop-Soil and Vegetative Guidance	San Louis Obispo
10/18/11	LID Workshop-Cisterns, Rain Barrels and Stormwater Planters	San Louis Obispo
10/25/11	Green Gardens Group Workshop	Santa Barbara
December-11	City Council: Stormwater Education Display	Solvang
12/5/11	Stormwater Management Program Public Workshop	Solvang
January-12	City Council: Stormwater Education Display	Solvang
February-12	City Council: Stormwater Education Display	Solvang
February-12	Santa Barbara County: North County Stakeholders Meeting: UCSB Water Quality Projects	Santa Barbara
February-12	Santa Barbara County: North County Stakeholders Meeting: Hydromodification Workshop	Santa Barbara
2/16/12	Central Coast Joint Effort for Hydromodification Control	Santa Maria
2/29/12	City of Santa Barbara: Storm Water Management Workshop	Santa Barbara
March-12	City Council: Stormwater Education Display	Solvang
April-12	City Council: Stormwater Education Display	Solvang
April-12	Solvang Annual Community Cleanup Days and Hazardous Waste and Electronic Drop-off Event	Solvang
4/24/12	Storm Water Management Plan Training (Staff Training)	Buellton
May-12	City Council: Stormwater Education Display	Solvang
June-12	City Council: Stormwater Education Display	Solvang
June-12	Santa Barbara County: North County Stakeholders Meeting: Hydromodification Workshop	Santa Barbara
July-12	City Council: Stormwater Education Display	Solvang
8/6/12	Planning Commission: Capital Improvement Program including Stormwater Management Program	Solvang
September-12	City Council: Stormwater Education Display	Solvang

DATE	EDUCATION AND OUTREACH	LOCATION
9/10/12	City Council: Capital Improvement Program including Stormwater Management Program	Solvang
9/15/12	Solvang Danish Days: Stormwater Education Display	Solvang
9/19/12	Central Coast LIDI Bioretention Area Design Training	San Louis Obispo
9/27/12	Central Coast LIDI Bioretention Area Design Training	Salinas
October-12	City Council: Stormwater Education Display	Solvang
October-12	Solvang Annual Community Cleanup Days and Hazardous Waste and Electronic Drop-off Event	Solvang
10/8/12	City Council: Stormwater Management Program-Annual Report, and Post Construction Requirements	Solvang
10/9/12	Central Coast LIDI Bioretention Area Design Training	Santa Barbara
November-12	City Council: Stormwater Education Display	Solvang
11/13/12	City Council: Stormwater Permits and Receiving Water Limitations	Solvang
December-12	City Council: Stormwater Education Display	Solvang
January-13	City Council: Stormwater Education Display	Solvang
February-13	City Council: Stormwater Education Display	Solvang
March-13	City Council: Stormwater Education Display	Solvang
April-13	City Council: Stormwater Education Display	Solvang
April-13	Solvang Annual Community Cleanup Days and Hazardous Waste and Electronic Drop-off Event	Solvang
4/29/13	School Assembly: Science Discovery Stormwater Pollution Prevention (Solvang School)	Solvang
4/30/13	School Assembly: Science Discovery Stormwater Pollution Prevention (Solvang School)	Solvang
May-13	City Council: Stormwater Education Display	Solvang
5/2/13	Santa Barbara County Project Clean Water: Stakeholder Meeting- New Storm Water Regulations	Santa Barbara
5/9/13	Santa Barbara County Project Clean Water: Stakeholder Meeting- New Storm Water Regulations	Santa Maria
5/16/13	State Water board Workshop-Phase II NPDES Municipal General Permit	San Louis Obispo
6/18/13	Central Coast LID Selection and Sizing for Compliance with Phase II Small MS4 General Permit	Webinar
July-13	City Council: Stormwater Education Display	Solvang
7/30/13	Santa Barbara County Project Clean Water Technical Guide Workshop	Santa Maria
7/31/13	Santa Barbara County Project Clean Water Technical Guide Workshop	Santa Maria
September-13	City Council: Stormwater Education Display	Solvang
9/9/13	City Council: First Reading-Ordinance Establishing Stormwater Regulations	Solvang
9/18/13	APWA Post-Construction Stormwater Control Requirement Workshop	Santa Maria
9/23/13	City Council: Ordinance Establishing Stormwater Regulations	Solvang
October-13	City Council: Stormwater Education Display	Solvang
October-13	Solvang Annual Community Cleanup Days and Hazardous Waste and Electronic Drop-off Event	Solvang
November-13	Solvang Annual Community Cleanup Days and Hazardous Waste and Electronic Drop-off Event	Solvang
11/25/13	City Council: Solvang-Buellton Stormwater Management Program MOU	Solvang
December-13	City Council: Stormwater Education Display	Solvang
12/18/13	Solvang Farmers Market: Stormwater Education Display	Solvang
January-14	City Council: Stormwater Education Display	Solvang
1/8/14	Santa Barbara County Project Clean Water Technical Guide Workshop	Goleta
1/9/14	Santa Barbara County Project Clean Water Technical Guide Workshop	Santa Maria
February-14	Solvang Annual Community Cleanup Days and Hazardous Waste and Electronic Drop-off Event	Solvang
February-14	City Council: Stormwater Education Display	Solvang

DATE	EDUCATION AND OUTREACH	LOCATION
2/3/14	Central California Municipal Regulatory Update Assistance Program Webinar	Solvang
March-14	City Council: Stormwater Education Display	Solvang
Monthly	Solvang Chamber of Commerce Newsletter: Stormwater/Water Conservation Tips	Solvang
Quarterly	Santa Ynez Valley News: Stormwater/Water Conservation Tips	Santa Ynez Valley
Quarterly	Santa Barbara County Association of MS4 Managers Meeting	Varies
Weekly	Mutt Mitt Stations (Installation/Maintenance)	Solvang

Report_Summary 1

Report Summary Text File - Auto-generated by SMARTS on 10/13/2014 08:32:58

Name of Report: Central Coast Post-Construction Stormwater Requirements Annual Reporting 2013 - 2014 Annual

Certifier User Account Name: COBPWDirector

Certifier Title: Director of Public Works

Certifier User Party Name: Rose Hess

Certifier Password Hash:

c1856d85489f1fdc7d2276954f8fbf54c72deb3cd9863f01acd117b61ff4d590

Certifier Name: Rose Hess

Certification Computer IP: 50.254.137.146

Certification Executed On:

WARNING - Unable to Retrieve Certifier Details or Confirmation Number

Report_Summary 2

Report Summary Text File - Auto-generated by SMARTS on 10/13/2014 08:34:39

Name of Report: Phase II Small MS4 Annual Report - Traditionals 2013 - 2014 Annual

Certifier User Account Name: COBPWDirector

Certifier Title: Director of Public Works

Certifier User Party Name: Rose Hess

Certifier Password Hash:

c1856d85489f1fdc7d2276954f8fbf54c72deb3cd9863f01acd117b61ff4d590

Certifier Name: Rose Hess

Certification Computer IP: 50.254.137.146

Certification Executed On:

WARNING - Unable to Retrieve Certifier Details or Confirmation Number

Report_Summary 3

Report Summary Text File - Auto-generated by SMARTS on 10/13/2014 10:08:47

Name of Report: Central Coast Joint Effort Tracking Reports 2013 - 2014 One-Time

Certifier User Account Name: COBPWDirector

Certifier Title: Director of Public Works

Certifier User Party Name: Rose Hess

Certifier Password Hash:

c1856d85489f1fdc7d2276954f8fbf54c72deb3cd9863f01acd117b61ff4d590

Certifier Name: Rose Hess

Certification Computer IP: 50.254.137.146

Certification Executed On:

WARNING - Unable to Retrieve Certifier Details or Confirmation Number