

**ATTACHMENT 6**

<b>Due Dates Required by Order No. 2004-0135 and Attachments to the Order</b>		
<b>Item</b>	<b>Time elapsed from Permit issuance</b>	<b>Other due date</b>
<b>A. One-time only commitments (to be completed by the date/time shown)</b>		
Review and modify SWMP	180 days from permit adoption	
Parking/road inventory and maintenance	180 days from permit adoption	
Demonstration of adequate legal authority	(10 months)	With first annual report, October 1, 2005; grading ordinance and interagency agreement in year 2
Develop a Quality Assurance Program within the Storm Water Management Plan	1 <sup>st</sup> permit year	See Monitoring and Reporting Program, Section D
Inventory of active construction projects	1 <sup>st</sup> permit year	
Inventory all industrial facilities	1 <sup>st</sup> permit year	
Coordinate with SVSWA	1 <sup>st</sup> permit year	
Development Standards Plan – new/re-development	1 <sup>st</sup> permit year	
Implement storage and maintenance facility BMPs	1 <sup>st</sup> permit year	
Minimum BMPs for pesticide, fertilizer, herbicide develop and implement	1 <sup>st</sup> permit year	
Construction brochure of BMPs	1 <sup>st</sup> permit year	
Develop SWPPPs for municipally-owned facilities	18 months from permit adoption	
Minimum BMPs for municipal maintenance develop and implement	2 <sup>nd</sup> permit year	
Storm water system inventory	2 <sup>nd</sup> permit year	Include with 3 <sup>rd</sup> year annual report
Install signs prohibiting dumping	2 <sup>nd</sup> permit year	
Amend or adopt City development standards to match Devel. Stds. Plan	2 years (+, depending on public comment time)	
Tech. Guide for development commun.	2 years (+, depending on public comment time)	

CEQA checklist update	2 <sup>nd</sup> permit year	
Inventory and prioritize commercial facilities for inspections	end of the 2 <sup>nd</sup> permit year	
Write and disseminate commercial/industrial BMPs	2 <sup>nd</sup> permit year	Disseminate BMPs to all included businesses in 2 <sup>nd</sup> year, and as new businesses are begun or change ownership. Re-disseminate BMPs if significant changes are made to BMPs.
Require minimum commercial/industrial BMPs be fully implemented	4 <sup>th</sup> permit year	
<b>B. On-going with definite time commitments</b>		
Annual work plan submitted with the Annual Report	Year 1	Oct 1 of each year, commencing Oct 1, 2005
Storm water sampling	Year 1	Twice per year
Inspect all active construction sites	Year 1	Once a month during wet season (October 15 - March 15 est.). Once every other month during dry season
Inspect high priority construction sites	Year 1	Once per week during wet season
Update commercial facilities inventory list	Year 1	Annually thereafter
Inspect industrial facilities	Year 1	Once each year
Inspect 20% of commercial facilities	Year 3	Once each year, beginning in year 3
Inspect Municipal facilities	Year 2	Once each year, beginning in year 2
Drive-by inspect priority illicit discharge	180 days	Quarterly, unless prove unnecessary
Dry-weather screening of 20% of major outfalls		Once per year
Media impressions	Year 2	3.5 impressions/resident/year
Classroom education	Year 2	Offered to 75% of 3 <sup>rd</sup> – 6 <sup>th</sup> graders
Business outreach	Year 1	2 times during permit term
Annual training on, planning, industrial and construction inspections, chemical application, maintenance facilities		Annually, no date given

Update municipal facility inventory, maintenance procedures, and BMPs	180 days	Annually
Public Awareness Survey		2 times during permit term
Annual coordination meeting	3 months after 1 <sup>st</sup> annual report (Jan. 2007)	Annually
<b>C. Potential Time Commitments (conditional requirements)</b>		
Refer construction and industrial non-compliance to RWQCB		Orally within five business days. Written notification within 10 business days
Refer construction non-filer to RWQCB		Within 10 business days
Grab sample of dry weather flow		Incident dependent
Respond to spills		Incident dependent
Revise local ordinance re: illicit discharges		If needed
Mark 95% of high visibility storm drains with "no dump"		By permit end
Report of Water Quality Exceedances	90 days from discovery	
Revise SWMP to reflect RB-approved Report of Water Quality Exceedances changes to BMPs	30 days from RB approval of changes	