

**City of Salinas First Year Due Dates Required by Order No. 2004-0135,  
and the Status of These Items**

Item	Due Date	Status
<b>A. One-time only commitments (to be completed by the date/time shown)</b>		
1. Review and modify SWMP	180 days from permit adoption	<b>Not finished.</b> The City submitted a Draft to RWQCB in July 2006. The SWMP draft has not been approved by the City's attorney, nor by all of the affected City departments. The City projects that these approvals will occur by mid-August. They then expect to provide the document to the public for 30-day comment mid-August, address public comments, then bring the final document to their City Council for approval and adoption on October 17, 2006.
2. Parking/road inventory and maintenance	180 days from permit adoption	<b>Completed</b> and included in Storm Water Master Plan (SWMP, formerly the SWMP)
3. Demonstration of adequate legal authority. Revise grading ordinance and interagency agreement in year 2.	10 months	<b>Completed.</b> Demonstration of adequate legal authority was submitted with the October 2005 annual report. Revised grading and storm water ordinances are finished and are currently being reviewed by Kennedy Jenks for compatibility with Low Impact Development principles. Review technical memo due from Kennedy Jenks by mid-August.
4. Develop a Quality Assurance Program within the Storm Water Management Plan	1 permit year	<b>Near completion.</b> The City retained Pacific Eco Risk (Ag waiver consultant) to prepare the QAPP. The QAPP is final except for one background sampling site on the Reclamation Ditch. This site was finalized the third week of July, 2006, and Central Coast Regional Water Quality Control Board (Central Coast Water Board) staff expects the final QAPP to be <b>delivered the first week of August, 2006.</b>
5. Inventory of active construction projects	1 permit year	<b>Completed.</b> Pg 5-6 states all construction projects are inventoried and tracked
6. Inventory all industrial facilities	1 permit year	<b>Completed.</b> 166 potential additional industrial facilities have been identified and will be verified in the coming year.
7. Coordinate with Salinas Valley Solid Waste Authority to coordinate hazardous waste disposal	1 permit year	<b>Completed and on-going</b>
8. Development Standards Plan	1 permit year	<b>In-process.</b> Kennedy Jenks retained by Central Coast Water

– new/re-development		Board and working with the City to review and rewrite Development Standards to incorporate Low Impact Development requirements. Kennedy Jenks' contract projects an August 10, 2006 delivery date.
9. Implement storage and maintenance facility BMPs	1st permit year	<b>Completed but needs more detailed descriptions.</b> The SWMP provides storage and maintenance facility BMPs. Salinas has prepared BMPs for municipal sites including storage facilities (Table 3.5 and Appendix A). Staff has received training to help them better identify sources of potential pollution and methods to prevent pollution. Staff is required to inspect their facilities as a daily routine. More in-depth inspections are documented on their NPDES Facility Inspection sheets at least quarterly. NPDES inspections of the Corporation Yard division storage areas receive managerial or supervisory second checks for compliance.
10. Develop and implement minimum BMPs for pesticide, fertilizer, herbicide.	1st permit year	<b>Completed.</b> Staff has received training to help them better identify sources of potential pollution and methods to prevent pollution. This has also been incorporated into the training of pesticide applicators annually and is supplemented throughout the year in focused training events and tailgate meetings within individual divisions.
11. Construction brochure of BMPs	1st permit year	<b>Not finished.</b> Staff of the Development and Engineering Department have reviewed six different pamphlets for use in the community. Permit Center staff is currently working on the construction industry handout. It is in a final draft brochure form and was recently translated to provide English/Spanish information. Staff of the Administration Department is working on unique graphics for the pamphlet to improve the appeal of the document. It is slated for completion by August 18 <sup>th</sup> .
12. Develop SWPPPs for municipally-owned facilities	18 months from permit adoption	<b>Completed</b> for City Parks. <b>Not completed</b> for all other facilities (SWMP pg. 3-87)
13. Develop and implement minimum BMP's for municipal maintenance.	2nd permit year	<b>Completed.</b> Central Coast Water Board staff has some concerns with some of the BMPs that are reported as being inadequate.  The Wastewater Division of Maintenance Services is also intensively trained to identify potential pollution sites and to respond effectively to spills of pollutant containing materials. A Hazardous Response Plan and Business Response Plan are also in place to

		help identify problem areas and to implement effective responses to these issues that are frequently a result of a workplace that has stored materials which could be dangerous to staff and that have the potential to pollute. Staff is provided with personal protective equipment and spill clean-up materials for all sites.
14. Storm water system inventory	3 <sup>rd</sup> permit year	<b>Begun</b> ; GIS investigated
15. Install signs prohibiting dumping	2 <sup>nd</sup> permit year	<b>On-going</b>
16. Amend or adopt City development standards to match Devel. Stds. Plan	2 years (+, depending on public comment time)	<b>In-process.</b> Kennedy Jenks and City are working on revisions. Draft due for completion in August, 2006. City revision and adoption should occur Winter 2006-2007.
17. Tech. Guide for development commun.	2 years (+, depending on public comment time)	
18. CEQA checklist update	2 <sup>nd</sup> permit year	
19. Inventory and prioritize commercial facilities for inspections	end of the 2 <sup>nd</sup> permit year	<b>Completed.</b> However SWMP lists inventory as Appendix A-43, but this page doesn't exist in the SWMP. Prioritizing to occur Winter 2006.
20. Write and disseminate commercial/industrial BMPs	2 <sup>nd</sup> permit year	<b>In-process.</b> SWMP contains BMPs. Unclear if the BMPs have been disseminated to the businesses.
21. Require minimum commercial/industrial BMPs	4 <sup>th</sup> permit year	<b>In-process.</b> BMPs are included in the SWMP and the Draft Storm Water Ordinance
21. Require minimum commercial/industrial BMPs be fully implemented	5 <sup>th</sup> permit year	<b>In-process.</b> BMPs are included in the Draft Storm Water Ordinance
<b>B. On-going with definite time commitments</b>		
22. Annual work plan submitted with the Annual Report	<b>Year</b>	<b>Incomplete.</b> Draft Work Plan submitted with Annual Report. Work plan is too general to determine what exactly the City is doing, or if they have met their goals at the end of the year. Annual Report is supposed to include an assessment of the effectiveness of the Storm Water Program.
23. Storm water sampling	<b>Year</b>	<b>In-process.</b> August 2006 Pacific Eco Risk to conduct toxicity sampling and dry-weather sampling per the monitoring plan. Wet season sampling to begin during 2006 Fall rainy season.

24. Inspect all active construction sites once/month during wet season. Once every other month during dry season	Year 1	Completed and on-going.
25. Inspect high priority construction sites once per week during rainy season	Year 1	Completed and on-going.
26. Update commercial facilities inventory list	Year 1	Completed. However the SWMP lists the Inventory as being in Appendix 7-2 through 7-6, but these do not exist.
27. Inspect industrial facilities	Year 1	On-going and expanding as new sites are located that may require Storm Water Permit coverage. Original list had 62 sites (Appendix 10 in Annual Report); current list has 166 sites, however new sites must be verified for accuracy in listing.
28. Inspect 20% of commercial facilities	Year 4	On-target; begin in 2007
29. Inspect Municipal facilities	Year 2	Completed in 2006. List of facilities included in Annual Report Appendix 10.
30. Drive-by inspect priority illicit discharge – Quarterly unless proven unnecessary	180 days	Completed and on-going. Bi-weekly inspections conducted. Annual report states staff are “routinely assigned to inspect known areas with any history or high risk of illicit discharge.”
31. Dry-weather screening of 20% of major outfalls once per year		Scheduled. Will be conducted in August 2006.
32. Media impressions -3.5 impressions/resident/year	Year 2	Scheduled. Partnering with Solid Waste Utilities. Have committed \$100,000 in July 2006
33. Classroom education - Offered to 75% of 3 <sup>rd</sup> – 6 <sup>th</sup> graders	Year 3	Working with school districts to create partnership
34. Business outreach - 2 times during permit term	Year 1	In-process. Presentation to Chamber of Commerce. Environmental workshop planned to businesses in August 2006.
35. Annual training on planning, industrial and construction inspections, chemical application, maintenance facilities.		Completed and on-going. Listing of training and numbers of attendees are provided in the Annual Report, and an updated training list was provided to Central Coast Water Board staff in July 2006.
36. Update municipal facility	180 days	Completed. Central Coast Water Board staff will request more

inventory, maintenance procedures, and BMPs annually		details on BMPs
37. Public Awareness Survey		<b>Scheduled</b> Late Fall 2006. City to coordinate with BFI Solid Waste Company
38. Annual coordination meeting	3 months after 1 <sup>st</sup> annual report (Jan. 2007)	<b>Completed.</b>
<b>C. Potential Time Commitments (conditional requirements)</b>		
39. Refer construction and industrial non-compliance to RWQCB Orally within five business days. Written notification within 10 business days	When required	
40. Refer construction non-filer to RWQCB Within 10 business days	When required	
41. Grab sample of dry weather	Incident dependent	<b>Completed and on-going.</b> Sampled Reclamation ditch flow segment that was reported to be high in pesticides. Investigation is on-going.
42. Respond to spills	Incident dependent	<b>Completed and on-going.</b>
43. Revise local ordinance re: illicit discharges	If needed	<b>In-process.</b> Storm Water ordinance revised and currently being reviewed by Kennedy Jenks.
44. Mark high visibility storm drains with "no dump"	By Permit year 2	<b>On-going</b> and expanded in Fall 2006
45. Report of Water Quality Exceedances	90 days from discovery	
46. Revise SWMP to reflect RB-approved Report of Water Quality Exceedances changes to BMPs	30 days from RB approval of changes	

\* **Gray shading** are due dates that should have been met in the first permit term.