2014-2015

Phase II Small MS4 Annual - Report

REPORTING PERIOD:07/01/2014 - 06/30/2015

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Permittee Information

City of Buellton

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Phase II Small MS4 Annual - Report - 2014-2015

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.	No		No. The City of Buellton did not revise Buellton's Municipal Code Title 1 General Provisions Chapter 1.28 (Code of Violations, Penalties and Enforcement) and Chapter 1.20 (Administrative Citations), or Title 15 Stormwater (also known as Ordinance 13-05 Stormwater Quality Management and Discharge Control) or any relevant ordinances or adopt any new ordinances or regulatory mechanisms to obtain adequate legal authority as specified by Section E.6.a.(ii)(a-j). Buellton's Municipal Code Title 1 General Provisions Chapter 1.28 (Code of Violations, Penalties and Enforcement) and Chapter 1.20 (Administrative Citations) provide administrative and legal procedures to mandate compliance with Ordinance No. 13-05 Buellton Municipal Code Chapter 15 Stormwater Quality and Management and Discharge Control. No. The City of Solvang did not revise Solvang's Municipal Code Title 1 Administration, Chapter 3 (General Penalty), Chapter 6 (Appeal Procedures), Title 6 Police Regulations, Chapter 5 (Administrative Remedies Process) or Title 14 Stormwater Management (also known as the Stormwater Management Ordinance) or any relevant ordinances or adopt any new ordinances or regulatory mechanisms to obtain adequate legal authority as specified by Section E.6.a.(ii)(a-j). Solvang's Municipal Code Title 1 Administration, Chapter 3 (General Penalty), Chapter 6 (Appeal Procedures), and Title 6 Police Regulations, Chapter 5 (Administrative Remedies Process) provides administrate and legal procedures to mandate compliance with Solvang Municipal Code Title 14 Stormwater Management.		
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.	Yes				
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	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)	N/A				

7	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); OR Continued implementation of storm water public education and outreach program as specified by section E.7.a.(ii)(a - m)? (pgs. 25-27, Year 3-5) If 'No', please provide a brief explanation.	Yes				
8	Developed and began implementation of 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); OR Continued implementation of a public education strategy that established education tasks based on water quality problems, target audiences and anticipated task effectiveness? (Years 3-5) If 'No', please provide a brief explanation.	Yes				
9	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.	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.	Yes				
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), pages 29-30 (Years 2-5) If 'NA', please provide a brief explanation.		Yes			
	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)? (Years 2-5) If 'No', please provide a brief explanation.	Yes				
	ILLICIT DISCHARGE DETECTION AND ELIMINATION					

15	Created and/or maintained outfall map? (E.9.a., page 31) (Years 2-5) If 'No', please provide a brief explanation.	Yes				
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.	Yes				
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.	Yes				
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.	Yes				
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.	Yes				
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.	Yes				
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.	Yes				
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.	Yes				
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.	Yes				

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.	No		No. Both the City of Buellton and Solvang created an Illicit Discharge Source/Facility Inventory based on the types of industrial and commercial facilities/sources specified in E.9.b as well as the types of facilities covered list within the new NPDES General Permit for Stormwater Discharges Associated with Industrial Activities Order NPDES No. CAS00001 Appendix A. E.9 did not requiring documentation of SIC Codes, the City did not have the resources to determine the SIC Codes of each facility listed within the inventory. The City did conduct a search within the Storm Water Multiple Application and Report Tracking System (SMARTS) Database for facilities with active coverage under the Statewide Industrial General Permit through submission of a Notice of Intent (NOI). In consultation with the Central Coast Regional Water Quality Control Staff, it was deemed acceptable and in compliance with E.9.b(ii)(c) to provide the Inventory with the NOI status that indicate which facilities may require further review to determine if they meet the requirements for filing under the new Statewide Industrial General Permit. The City inventories were submitted electronically to the Central Coast Regional Water Quality Control Board Staff on June 30, 2015.		
25	Updated the inventory annually? (E.9.b(ii)(d), page 33) (Years 2-5) If 'No', please provide a brief explanation.	Yes				
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) OR Implemented the procedures established per E.9.b.(ii).(e).? (Years 3-5) If 'No', please provide a brief explanation.	Yes				
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 inventory mapping (under section E.9.a., page 31)? (E.9.c., page 34) (Year 2) If 'No', please provide a brief explanation.	No		No. The City of Solvang did not have any outfalls flowing or ponding more than 72 hours after a rain event, and therefore, the City did not conduct any field sampling. Yes. The City of Buellton conducted field sampling of River View Park West (Outfall ID 1A) and East (Outfall ID 2A) Outfall Structures that had ponded more than 72 hours after a rain event.		

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 in priority areas? (E.9.c(ii)(a), page 34) (Years 2-5) If tailored parameter action levels, attach justification and modifications to parameters If 'No', please provide a brief explanation.	No		No. The City of Solvang did not have any outfalls flowing or ponding more than 72 hours after a rain event, and therefore, the City did not conduct any field sampling. Yes. The City of Buellton conducted field sampling of River View Park West (Outfall ID 1A) and East (Outfall ID 2A) Outfall Structures that had ponded more than 72 hours after a rain event and conducted monitoring for parameters listed within Table 1 (page 34) with the exception of fluoride. The City of Buellton does not fluoridate their tap water but adds chlorine to disinfect their tap water. The City of Buellton substituted total chlorine (field test) as an alternative indicator parameter than fluoride to help identify tap or irrigation water from natural water sources.		
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) (Years 2-5) If tailored parameter action levels, attach justification and modifications to parameter action levels. If 'No', please provide a brief explanation.	No		No. The City of Solvang did not have any outfalls flowing or ponding more than 72 hours after a rain event, and therefore, the City did not conduct any field sampling. Yes. The City of Buellton verified if indicator parameter action levels within Table 2 or tailored parameter action levels were exceeded. The City also consulted with the Central Coast Regional Water Quality Control Board Staff regarding Sample Results/Action Levels for the following indicator parameters: Outfall ID 1A - Specific Conductivity 2450 umhom/cm and Total Chlorine 0.1 mg/L; Outfall ID 2A - Total Chlorine 0.1 mg/L.		
30	Conducted follow-up investigations per Section E.9.d. if the action level concentrations were exceeded? (E.9.c(ii)(c), page 35) (Years 2-5) If 'No', please provide a brief explanation.	No		No. The City of Solvang did not have any outfalls flowing or ponding more than 72 hours after a rain event, and therefore, the City did not conduct any field sampling; and therefore did not conduct any monitoring or follow-up investigations. No. Based on discussion with the Central Coast Regional Water Quality Control Board, City of Buellton did not conduct any additional follow-up investigations The local geology can contribute to the exceedances of specific conductivity and are most likely background levels. The total residual chlorine is lower than domestic water source and would be investigated if over 1 ppm.		
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.	Yes				
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) (Years 2-5) If 'No', please provide a brief explanation.	Yes				

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) (Years 2-5) If 'No', please provide a brief explanation.	Yes				
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? (Years 2-5) If 'No', please provide a brief explanation.	Yes				
35	Determined and documented through investigations the source of all non-storm water discharges? (E.9.d.(ii)(d), page 36) (Years 2-5) If 'No', please provide a brief explanation.	Yes				
36	Implemented corrective actions to eliminate illicit discharges as specified in section E.9.d.(ii)(e), page 36. (Years 2-5) If 'No', please provide a brief explanation.	Yes				
37	Developed and began implementing a spill response plan? (E.9.e., page 36) (Year 1); OR Continued to implement a spill response plan (Years 2 -5) 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.	Yes				
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) (Years 1-5) 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). (Years 2-5) If 'No', please provide a brief explanation.	Yes				
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) (Years 2-5) If 'No', please provide a brief explanation.	Yes				

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.(ii), page 39) (Years 2-5) If 'No', please provide a brief explanation.	Yes				
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) (Years 2-5) If 'No', please provide a brief explanation.	Yes				
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) (Years 2-5) If 'No', please provide a brief explanation.	Yes				
	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. (Years 2-5) If 'No', please provide a brief explanation.	Yes				
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.	Yes				
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.	No		No. The City of Buellton has developed a draft Storm Drain System Assessment, Prioritization, Maintenance Standard Operation Procedure that is in process of being finalized and implemented through a Request For Proposal. When assessing catch basins and drop inlets to assign a priority level (high, medium or low) the City determined that each City owned and operated catch basin and drop inlet would be assigned a high priority level. The City has also updated the Storm Drain System Inventory that includes public and private structures and verified GPS coordinates for each structure. No. The City of Solvang is the process of developing and implementing a Storm Drain System Assessment, Prioritization, Maintenance Standard Operation Procedure but this effort is not yet completed. Therefore, for this year, the City assigned an initial high priority level for all City owned and operated catch basin and drop inlets, and inspected and cleaned all City owned and operated catch basin and drop inlets. Next year with completion of the Storm Drain System Assessment, Prioritization, Maintenance Standard Operation Procedure, all City owned and operated catch basins and drop inlets will be assigned a priority level (high, medium or low). The City has also updated the Storm Drain System Inventory that includes public structures and verified GPS coordinates for each structure.		
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) (Years 2-5) If 'No', please provide a brief explanation.	Yes				
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.	Yes				
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)? (Years 2-5) If 'No', please provide a brief explanation.	Yes				

68	Implemented educational activities for municipal applicators and distributors? (E.11.j(ii)(b)(1), page 47) (Years 2-5) If 'No', please provide a brief explanation.	Yes				
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? (Years 2-5) If 'No', please provide a brief explanation.	Yes				
70	Collected and properly disposed of unused pesticides, herbicides and fertilizers? (E.11.j(ii)(b)(3), page 48)(Years 2-5) If 'No', please provide a brief explanation.	Yes				
71	Minimized irrigation runoff by using an evapotranspiration-based irrigation schedule and rain sensors? (E.11.j(ii)(b)(4), page 48), (Years 2-5) If 'No', please provide a brief explanation.	Yes				
72	Recorded the types and amounts of pesticides, herbicides and fertilizers used in the permit area? (E.11.j(ii)(c), page 48) (Years 2-5) If 'No', please provide a brief explanation.	Yes				
	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) (Years 2-5) If 'No', please provide a brief explanation.	NA		N/A. These requirements are superseded by the Central Coast adopted Post-Construction Requirements (PCRs). The Cities shall comply with the adopted and approved Stormwater Management Requirements for Development Projects in the Central Coast Region dated July 12, 2013.		
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) (Years 2-5) If 'No', please provide a brief explanation.	NA		N/A. hese requirements are superseded by the Central Coast adopted Post-Construction Requirements (PCRs). The Cities shall comply with the adopted and approved Stormwater Management Requirements for Development Projects in the Central Coast Region dated July 12, 2013.		
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) (Years 2-5) If 'No', please provide a brief explanation.	No		N/A. These requirements are superseded by the Central Coast adopted Post-Construction Requirements (PCRs). The Cities shall comply with the adopted and approved Stormwater Management Requirements for Development Projects in the Central Coast Region dated July 12, 2013.		
76	Required Regulated Projects to implement source control measures? (E.12.d., page 51-52) (Years 2-5) If 'No', please provide a brief explanation.	NA		N/A. These requirements are superseded by the Central Coast adopted Post-Construction Requirements (PCRs). The Cities shall comply with the adopted and approved Stormwater Management Requirements for Development Projects in the Central Coast Region dated July 12, 2013.		

77	Required Regulated Projects to implement 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)? (Years 2-5) If 'No', please provide a brief explanation.	NA		N/A. These requirements are superseded by the Central Coast adopted Post-Construction Requirements (PCRs). The Cities shall comply with the adopted and approved Stormwater Management Requirements for Development Projects in the Central Coast Region dated July 12, 2013.		
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? (Years 2-5) If 'No', please provide a brief explanation.	NA		N/A. These requirements are superseded by the Central Coast adopted Post-Construction Requirements (PCRs). The Cities shall comply with the adopted and approved Stormwater Management Requirements for Development Projects in the Central Coast Region dated July 12, 2013.		
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.	N/A				
84	Completed any changes to the landscape code to effectively administer post-construction requirements? (E.12.j(ii)(b), page 61) (Years 2-5) If 'No', please provide a brief explanation.	No		No. The City of Buellton and the City of Solvang did not find any impediments with administering the post construction requirements during the Municipal Landscape Gap Analysis but the Cities are considering future opportunities to improve that were identified during the analysis and/or adopt a new ordinance to align with the Department of Water Resource's Model Water Efficient Landcape Ordinance (MWELO).		
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)	NA		N/A. These requirements are superseded by the Central Coast adopted Post-Construction Requirements (PCRs), The Cities shall comply with the adopted and approved Post-Construction Stormwater Management Requirements for Development Projects (including Watershed Protection) in the Central Coast Region dated July 12, 2013		

86	Proposed alternative post-construction requirements that achieved multiple-benefits as specified by section E.12.I., page 62? (Years 1 - 5)	No		No. 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? (Year 1) If 'No', please provide a brief explanation.	N/A				
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. If a Permittee has a population less than 50,000 AND is not required to conduct ASBS, TMDL or 303(d) Monitoring (Sections E.13.(a)-(c)), then enter N/A		Regional Program	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 draft "Urban Storm Water Monitoring Plan 2015-2018 For the NPDES Phase II Small MS4 General Permit Sections E.13.c 303(d) Monitoring and E.14.a Program Effectiveness Assessment and Improvement Plan" (previously titled Receiving Water Monitoring Plan FY 2015-2018) was submitted to the Central Coast RWQCB on December 29, 2014 and is pending approval.		
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)					
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.	Yes				
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? (Years 1-5) If 'No', please provide a brief explanation.	NA		N/A. 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 - 2014-2015

ATTACHMENTS

Attachment Title	Description	Date Uploaded	Attachment Type	Attachment Hash	Doc Part No/Total Parts

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Owner Name:	City of Buellton	WDID:	3 42M2000150	Report Period:	2014-15
Report Status:	Submitted	Report Title:	Phase II Small MS4 Annual Report - Traditionals 2014 - 2015 Annual		

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Attachment	File Type	File Title	Date Attached	File Description	Part No	Delete

Question Attachments

Attachment	File Type	File Title	Date Attached	File Description	Part No
Phase II Small MS4 Annual Report 2014-2015-Permittee Owned or Operated Facilities Map-Solvang-092515.pdf	Report Question Attachment	Permittee Owned or Operated Facilites Map-Solvang	10/14/2015	Phase II Small MS4 Annual Report 2014-2015-Permittee Owned or Operated Facilities Map-Solvang-092515	1/1
Phase II Small MS4 Annual Report 2014-2015-Permittee Owned or Operated Facilities Map-Buellton-061615.pdf	Report Question Attachment	Permittee Owned or Operated Facilites Map-Buellton	10/14/2015	Phase II Small MS4 Annual Report 2014-2015-Permittee Owned or Operated Facilities Map-Buellton-061615	1/1
Phase II Small MS4 Annual Report 2014-2015-USWMP 2015-2018-101315.pdf	Report Question Attachment	USWMP 2015-2018	10/14/2015	Phase II Small MS4 Annual Report 2014-2015-USWMP 2015-2018-101315	1/1
Phase II Small MS4 Annual Report 2014-2015-QAPP for USWMP 2015-2018-101315.pdf	Report Question Attachment	QAPP for USWMP 2015-2018	10/14/2015	Phase II Small MS4 Annual Report 2014-2015-QAPP for USWMP 2015-2018-101315	1/1
Phase II Small MS4 Annual Report 2014-2015-QAPP for USWMP 2015-2018-Appendix A-101315.pdf	Report Question Attachment	QAPP for USWMP 2015-2018-Attachment A	10/14/2015	Phase II Small MS4 Annual Report 2014-2015-QAPP for USWMP 2015-2018-Appendix A-101315	1/1
Phase II Small MS4 Annual Report 2014-2015-QAPP for USWMP 2015-2018-Appendix B-101315.pdf	Report Question Attachment	QAPP for USWMP 2015-2018-Attachment B	10/14/2015	Phase II Small MS4 Annual Report 2014-2015-QAPP for USWMP 2015-2018-Appendix B-101315	1/1
Phase II Small MS4 Annual Report 2014-2015-QAPP for USWMP 2015-2018-Appendix D-101315.pdf	Report Question Attachment	QAPP for USWMP 2015-2018-Attachment D	10/14/2015	Phase II Small MS4 Annual Report 2014-2015-QAPP for USWMP 2015-2018-Appendix D-101315	1/1
Phase II Small MS4 Annual Report 2014-2015-QAPP for USWMP 2015-2018-Appendix E-101315.pdf	Report Question Attachment	QAPP for USWMP 2015-2018-Attachment E	10/14/2015	Phase II Small MS4 Annual Report 2014-2015-QAPP for USWMP 2015-2018-Appendix E-101315	1/1
Phase II Small MS4 Annual Report 2014-2015-QAPP for USWMP 2015-2018-Appendix C-101315.pdf	Report Question Attachment	QAPP for USWMP 2015-2018-Attachment C	10/15/2015	Phase II Small MS4 Annual Report 2014-2015-QAPP for USWMP 2015-2018-Appendix C-101315	1/1
Phase II Small MS4 Annual Report 2014-2015-Stormwater Program Management Certification Statement-Buellton-120814.pdf	Report Question Attachment	City of Buellton Stormwater Program Management Certification	10/12/2015	Certified Legal Authority-Stormwater Program Management Certification	1/1
Phase II Small MS4 Annual Report 2014-2015-Stormwater Program Management Certification Statement-Solvang-120214.pdf	Report Question Attachment	City of Solvang Stormwater Program Management Certification	10/12/2015	Certified Legal Authority-Stormwater Program Management Certification	1/1
Phase II Small MS4 Annual Report 2014-2015-PEAIP-Buellton and Solvang-101315.pdf	Report Question Attachment	PEAIP Buellton and Solvang	10/13/2015	Phase II Small MS4 Annual Report 2014-2015-PEAIP-Buellton and Solvang-101315	1/1
Phase II Small MS4 Annual Report 2014-2015-PEAIP-Buellton and Solvang-GeoSyntec Consultants Modeling Approach Memorandum-101215.pdf	Report Question Attachment	PEAIP-GeoSyntec Consultants Modeling Approach Memorandum	10/13/2015	Phase II Small MS4 Annual Report 2014-2015-PEAIP-Buellton and Solvang-GeoSyntec Consultants Modeling Approach Memorandum-101215	1/1
Phase II Small MS4 Annual Report 2013-2014-Attachment 1-Item 2-Buellton and Solvang MOU-112513.pdf	Report Question Attachment	Memorandum of Understanding Between the Cities of Solvang and Buellton	10/12/2015	Phase II Small MS4 Annual Report 2013-2014 Attachment 1, Item 2 Buellton and Solvang Memo of Understanding	1/1
Phase II Small MS4 Annual Report 2014-2015-QAPP for USWMP 2015-2018-Appendix F-101315.pdf	Report Question Attachment	QAPP for USWMP 2015-2018-Attachment F	10/14/2015	Phase II Small MS4 Annual Report 2014-2015-QAPP for USWMP 2015-2018-Appendix F-101315	1/1

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Report Status:	Submitted	Report Title:	Phase II Small MS4 Annual Report - Traditionals 2014 - 2015 Annual		

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Date Certified	10/15/2015
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2014-2015

Phase II Small MS4 Annual - Report

REPORTING PERIOD:07/01/2014 - 06/30/2015

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 - 2014-2015

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				

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Owner Name:	City of Buellton	**WDID:**	3 42M2000150	**Report Period:**	2014-15
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Question Attachments

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Central Coast Post-Construction SWMR Annual Report Form-Buellton-FY2014-2015.pdf	Report Question Attachment	Central Coast Post Construction Stormwater Management Requirements Annual Report Form-Buellton	10/14/2015	Central Coast Post-Construction SWMR Annual Report Form-Buellton-FY2014-2015	1/1
Central Coast Post-Construction SWMR Annual Report Form-Solvang-FY2014-2015.pdf	Report Question Attachment	Central Coast Post Construction Stormwater Management Requirements Annual Report Form-Solvang	10/14/2015	Central Coast Post-Construction SWMR Annual Report Form-Solvang-FY2014-2015	1/1

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