

**CITY OF BUELLTON & CITY OF SOLVANG
STORMWATER MANAGEMENT GUIDANCE DOCUMENT**

NPDES General Permit - Corresponding Permit Section

A.1.b.4.a: Overall Planning

A.1.b.4.b						A.1.b.4.c and d (Required for Renewal Permittees only)									
PERMIT SECTION AND ELEMENT	Existing BMP Number (See BMP Details for Description)	Measurable Goals	Permit Compliance Year (June 30th unless otherwise noted)	Implementation Permit Year					Responsible Implementing Party		Additional Implementation Notes	A	B	C	D
				2014	2015	2016	2017	2018	Local MS4 Department	SIE, Regional Organization or, Co-permittee		Is/are existing locally specific SWMP BMP(s) more protective of water quality than minimum requirements of this order? [Y/N] If yes, complete column B.	If Column A is "Yes", indicate if you will Maintain, Reduce or Cease BMP(s) and complete Column C. If Reduce or Cease, also complete column D.	Provide brief description of locally specific SWMP BMP(s) that is more protective of water quality, including measurable goal(s). See BMP Detail Spreadsheet for further detail and Measurable Goals.	Demonstrate that Reduction or Cessation of more protective BMP(s) is in compliance with this Order and the maximum extent practicable standard, and will not result in increased pollutant discharges (Justification for Reduction or Cessation of BMP(s))

The Cities' Guidance Document includes an array of BMPs to achieve water quality protection conditions and is adaptable to provide the protection and water quality to the Maximum Extent Practical. Both Cities have the following planning goals which will be met by implementing this Guidance Document:

1. Maximize Infiltration of Clean Storm Water, and Minimize Runoff Volume and Rate.
2. Protect Riparian Areas, Wetlands, and Their Buffer Zones including measures to establish and maintain a minimum 30-foot buffer zone for identified riparian areas and wetlands.
3. Minimize Pollutant Loading.
4. Provide Long-Term Watershed Protection.

The Cities will develop a watershed-based Hydromodification Management Plan (HMP) utilizing the Central Coast Water Board Post-Construction requirements to incorporate Low Impact Development (LID) strategies with the goal to limit impervious area within the watershed. The Cities acknowledge the importance of protecting water quality, beneficial uses, and the biological and physical integrity of its watersheds and is determined to attain compliance with the General Permit and the Post-Construction Requirements. Therefore, specific BMPs have been selected and defined in this Guidance Document to realize these goals. The Cities—with the support of the public, staff, and Central Coast Water Board—are confident they can reduce the discharge of pollutants to the Maximum Extent Practicable (MEP), establish and effectively manage hydromodification controls, and address specific water quality challenges it currently faces.

E.6 PROGRAM MANAGEMENT ELEMENT

The Cities have adopted numerous ordinances over the years to create and maintain a healthy, safe, and pleasant environment in which to live, work, and play. In order to maintain and enhance the quality of life in both Buellton and Solvang, the Code Compliance Division of the Cities investigate and resolve municipal code violations on private property. Sources of the Cities' legal authority to enforce this SWMP include the General Plan, the Municipal Code, the building and development plan review and grading permit processes, Public Works Department's Standard Specifications, and solid waste regulations. The Cities have adequate legal authority to enforce the current ordinance already in place to protect water quality, including City commitments to: 1) Enforce current stormwater codes and/or ordinances at 100% of construction sites; 2) Evaluate the effectiveness of current stormwater codes and/or ordinances and whether they comply with all General Permit requirements; 3) Modify current stormwater codes and/or ordinances, if necessary, to comply with all General Permit and Post-Construction Requirements; and 4) Implement and enforce the new codes and/or ordinances as necessary. The Cities will maintain legal authority to implement and enforce the Guidance Document to reduce the discharge of pollutants from the MS4 to the MEP and to protect water quality.

City Departments coordinate internally to expedite investigation into violations observed or reported via a direct call or written complaint to any City Department or the Santa Barbara County hotline. Once received by the Public Works Director and based on the merits of each individual case, an appropriate municipal code section is applied to the violation (if any). Depending on the individual factors associated with a particular case as outlined in Municipal Code. If compliance is not achieved, actions may include the issuance of an administrative citation, compliance order issued by the Cities Councils, injunctive relief, criminal prosecution or other legal pursuits.

The Planning Department has an established process for verifying resolution of a Municipal Code violation. Verification can be addressed by the Code Compliance Officer or by a representative from another Department. All phases of the enforcement process are tracked by the Planning Department.

The City will have on staff a certified Stormwater Compliance Officer or registered PE to support implementation of the Guidance Document and enforcement of the General Permit, Post-Construction Requirements and Municipal Code as it relates to storm water quality, illicit discharges and connections, construction storm water controls, and post-construction storm water controls and maintenance.

E.6.a	Legal Authority (update or create ordinance)	ID.2; CS.7	Review existing ordinances and create new ones as needed to fulfill permit requirements.	2015		X				City Public Works / Engineering / Attorney	City of Buellton / City of Solvang	The Cities have adequate legal authority to enforce the current ordinances to protect water quality, including the Storm Water ordinance.	N			Not reducing or ceasing BMPs as described therefore not applicable.
E.6.b	Certification		Submit statement of legal authority with the online annual report.	2015		X				Public Works / Engineering	City of Buellton / City of Solvang	The Cities will have on staff a certified Stormwater Compliance Officer or registered PE to support implementation of the General Permit and enforcement of the Municipal Code as it relates to storm water quality, illicit discharges and connections, construction storm water controls, and post-construction storm water controls and maintenance.	N			Not reducing or ceasing BMPs as described therefore not applicable.
E.6.c	Enforcement Response Plan		Develop Enforcement Response Plan	2016			X	X	X	Planning Department / Code Enforcement	City of Buellton / City of Solvang	Enforcement can be addressed by the Code Compliance Officer or by a representative from another Department.	N			Not reducing or ceasing BMPs as described therefore not applicable.

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A.1.b.4.b										A.1.b.4.c and d (Required for Renewal Permittees only)					
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E.7 EDUCATION AND OUTREACH PROGRAM

This minimum control measure is intended to ensure greater public support and compliance for the storm water management program. Specifically these efforts are to teach the public the importance of protecting storm water quality, both for the benefit of the environment and human health. The role of each community member, both at home and work, are a particular emphasis. The Cities have already begun and will continue to partner with other local municipalities, such as the County of Santa Barbara and the Cities of Lompoc, Santa Maria, Goleta, Santa Barbara, and Carpinteria to develop educational materials and host civic events.

The following activities will be utilized to inform people of the impacts of stormwater discharges on waterbodies; of the steps they can take to reduce pollutants in stormwater; and how they can become involved in restoration activities. The Cities will implement the Best Management Practices and Measurable Goals and Effectiveness Measures as described in the following Guidance Document to meet all General Permit and Post-Construction Requirements.

E.7.a	Public Outreach and Education															
	Select outreach option. If regional program, develop agreements		Provide written documentation in annual report of contribution to regional programs and collaboration with other MS4s.	2014	X	X	X	X	X	Public Works / Engineering	City of Buellton / City of Solvang / Consultant	The previous SWMP discusses partnering with local municipalities, but does not mention Regional Program options or the annual report requirement.	N			Not reducing or ceasing BMPs as described therefore not applicable.
	(a) Develop and implement comprehensive education and outreach program		Program Strategy	2015		X	X	X	X	Public Works / Engineering	City of Buellton / City of Solvang / Consultant	The Cities are implementing various BMPs which when combined is the Public Outreach and Education Program	N			Not reducing or ceasing BMPs as described therefore not applicable.
	(b)Conduct surveys 2x during permit term (1)	PE.2 - PE.7, PE.9	See BMP Spreadsheet	2016 & 2018			X	X	X	Public Works / Engineering	City of Buellton / City of Solvang / Consultant	The Cities will develop and administer an online quiz or survey to assess the effectiveness of the public education and outreach activities. The Cities will use the results of the survey/quiz to identify areas for greater focus, and will modify its education and outreach activities as necessary to achieve the MEP standard.	Y	Maintain		Not reducing or ceasing BMPs as described therefore not applicable.

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E.7.a (cont.)	(d) Disseminate education materials to target audiences and translate as appropriate	See BMP Spreadsheet; can modify BMP to include various outreach ideas included in the Permit.	2015		X	X	X	X	Public Works / Engineering	City of Buellton / City of Solvang / Consultant	The General Permit gives more ideas to reach audiences such as transit advertisements, radio and television (which may be utilized for events such as clean-up days or the BBQs), and therefore should be added.	N			Not reducing or ceasing BMPs as described therefore not applicable.
	(e) Utilize public input in developing outreach program	See BMP Spreadsheet	2015		X	X	X	X	Public Works / Engineering	City of Buellton / City of Solvang / Consultant	The Cities will develop and administer an online quiz or survey to assess the effectiveness of the public education and outreach activities. The Cities will use the results of the survey/quiz to identify areas for greater focus, and will modify its education and outreach activities as necessary to achieve the MEP standard.	Y	Maintain	Stormwater booth quiz (3x annually) to identify areas of concern or that require more focus. Biennially hold an after-program quiz at local schools to evaluate areas requiring additional focus. Annually conduct online/direct mail survey addressing stormwater issues such as the webpage, Hotline, and storm drain markers.	Not reducing or ceasing BMPs as described therefore not applicable.
	(g) Provide water efficient/ stormwater friendly landscaping information	See BMP Spreadsheet	2015		X	X	X	X	Public Works / Engineering / Planning Department	City of Buellton / City of Solvang / Santa Barbara County	An LID informational brochure will be distributed at the Cities Planning counter with each new Planning application, and by request online through the Planning Department website. All information will be available with a target of distributing to 100% of Planning applicants.	Y	Maintain	Distribute Brochures with the following article focus: - Gardener's Guide to Clean Water - Sustainable Landscaping - How to Be Water Wise in your Garden	Not reducing or ceasing BMPs as described therefore not applicable.
	(h) Promote reporting of illicit discharges	See BMP Spreadsheet	2015		X	X	X	X	Public Works / Engineering / Planning Department	City of Buellton / City of Solvang / Santa Barbara County	The Cities will partner with the County of Santa Barbara and other local municipalities to have available and distribute a series of informational brochures on storm water quality targeting gardeners, dog and horse owners, creekside residents, and homeowners.	Y	Maintain	Distribute Brochures with the following article focus: - Recognizing and Reporting Stormwater Pollution	Not reducing or ceasing BMPs as described therefore not applicable.
	(i) Provide pesticide/fertilizer application information	See BMP Spreadsheet	2015		X	X	X	X	Public Works / Engineering / Planning Department	City of Buellton / City of Solvang	Brochures will be available in English and Spanish, online (through the link to the County's website), at City offices, distributed at the annual clean up day event, other city events, at City Council meetings, by mail on request, and through enforcement activities. A portable "stormwater exhibit" has been developed utilizing the brochures and will be on display at events and meetings.	Y	Maintain	Distribute Brochures with the following article focus: - Gardener's Guide to Clean Water - Sustainable Landscaping - How to Be Water Wise in your Garden	Not reducing or ceasing BMPs as described therefore not applicable.

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E.7.a (cont.)	(j) Provide materials to school children	PE.4	See BMP Spreadsheet	2015		X	X	X	X	Public Works / Engineering	City of Buellton / City of Solvang / Consultant	Annually document the types of educational materials distributed and the numbers of children in receipt of the materials and participating in any type of stormwater related clean up.	Y	Maintain	City staff will coordinate with school staff to ensure that 50% of (K-8) school children receive stormwater education as specified.	Not reducing or ceasing BMPs as described therefore not applicable.
	(k,l,m) Develop messaging to reduce discharges from organized car washes, mobile cleaning and pressure washing	PE.8	See BMP Spreadsheet; can modify the BMP to provide more input on organized car washes though not regular in our Cities.	2015		X	X	X	X	Public Works / Engineering / Planning Department	City of Buellton / City of Solvang	The Cities either require a business certificate (Solvang) or zoning clearance (Buellton) and therefore will distribute stormwater information brochures relevant to the type of businesses per applications and during any site visit. Brochures and posters, in English and Spanish, which target restaurants, automotive services, construction contractors, and mobile cleaners will also be on display in City offices and distributed during site visits by City staff and EHS restaurant inspectors.	Y	Maintain	Distribute brochures addressing specific washing topics. Staff will survey business owners during site visits or other interaction: 1) if they are familiar with the stormwater program; 2) if they are aware of the requirements imposed for their type of business; 3) and if they believe their business to be in compliance with those requirements.	Not reducing or ceasing BMPs as described therefore not applicable.
E.7.b	Staff and Site Operator Training	ID.4	See BMP Spreadsheet and below	2016			X	X	X	Public Works / Engineering	City of Buellton / City of Solvang	The Cities have partnered to use an illicit discharge detection and elimination pocket guide developed for City staff. The purpose of the pocket guide is to provide additional information and guidance for staff to identify and report illicit discharges, connections, or activity encountered during their regular duties.	N			Not reducing or ceasing BMPs as described therefore not applicable.
E.7.b.1	Illicit Discharge Detection and Elimination Training	ID.4	See BMP Spreadsheet; can modify the BMP to provide contact info and procedures for ID reporting in fleet vehicles.	2016			X	X	X	Public Works / Engineering	City of Buellton / City of Solvang	The Cities will train all relevant staff annually. All Public Works (PW) staff will be trained in call/complaint receipt procedures; all relevant staff (all PW field and vendor staff) in detecting illicit discharges and connections; all relevant staff (all field and vendor staff) in spill and complaint response procedures; all relevant staff (all PW field and vendor staff) in field investigation and abatement procedures.	Y	Maintain	100% Cities employees (Public Works, Engineering, Parks, and Building) participation in annual in-house training for illicit discharge awareness and best management practices. 100% of Cities municipal staff responsible for illicit detection and elimination will use the pocket guide developed to identify illicit discharges and connections in the field.	Not reducing or ceasing BMPs as described therefore not applicable.

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				2014	2015	2016	2017	2018	Local MS4 Department	SIE, Regional Organization or, Co-permittee						
E.7.b.2	Construction Outreach and Education															
	(a) Permittee Staff Training	CS.5	See BMP Spreadsheet	2015		X	X	X	X	Public Works / Engineering	City of Buellton / City of Solvang	The Cities will provide annual training of 100% of grading, construction site inspectors and Planning and Building staff responsible for plan checks. The Cities have QSP/QSD certified staff working on the storm water management program to meet the requirements of the permit.	Y	Maintain	Construction plan checking staff will receive annual training based on current accepted practices and statewide standards. Inspection staff will receive annual training in currently applicable regulations and compliance standards and techniques.	Not reducing or ceasing BMPs as described therefore not applicable.
	(b) Construction Site Operator Education	CS.6	See BMP Spreadsheet; can modify BMP to include better references in the Permit to distribute outreach material to operators and website updates.	2016			X	X	X	Public Works / Engineering	City of Buellton / City of Solvang / Santa Barbara County	The construction community will be responsible for developing and implementing erosion and sediment control plans or Storm Water Pollution Prevention Plans, as appropriate.	N		At least one annual workshop will be held in conjunction with other local agencies. The workshops will be advertised at least one month prior to date in a local newspaper and through interoffice communication. Public forums will take place at the annual meetings. The Public will be provided with information on how to recognize and report potential permit violations.	Not reducing or ceasing BMPs as described therefore not applicable.
E.7.b.3	Pollution Prevention and Good Housekeeping Staff Training															
	Biennial employee training	PP.3	See BMP Spreadsheet and Tables 6-1 and 6-2	2015		X	X	X	X	Public Works	City of Buellton / City of Solvang	Most of the training programs will be integrated into existing training presented to staff, such as safety training. The Cities will develop a Fact Sheet including all BMPs currently adopted and in use by the Cities, and will distribute the Fact Sheet and use it in training. The Fact Sheet will provide general direction to all City employees to protect water quality both at work and at home. Training topics will range from the general "City-Wide Employee BMPs" to activity-specific BMPs such as "Vehicle Maintenance."	Y	Maintain	a. The Cities will provide annual training for key staff in the proper implementation of all BMPs adopted by the Cities for municipal operations. b. Both Cities departmental managers will develop guidance on their Departments' responsibilities for storm water management. c. The Cities will develop a Fact Sheet on all BMPs in use. d. The Cities will distribute training materials to all staff responsible for installing, implementing, maintaining, or enforcing BMPs.	Not reducing or ceasing BMPs as described therefore not applicable.

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E.8 PUBLIC INVOLVEMENT AND PARTICIPATION PROGRAM																	
This minimum control measure is intended to foster active community support for the General Permit and direction as to its implementation through this Guidance Document. Participation by the public ensures that the program reflects community values and priorities and thus has the highest potential for success. All public notices related to this minimum control measure will be conducted in compliance with all State and local public notice requirements.																	
The following BMPs assure that the program will be supported by City residents and provide input to guide development of the program in the future.																	
Since the established North County Stakeholders meetings have proven to garner few if any attendees, the Cities will not attempt to establish a steering committee but instead focus on regularly attended public forums.																	
	Develop program with input of the public and implement		The Cities will focus on regularly attended public forums for public involvement, and involved with IRWMP	2015		X					Public Works	City of Buellton / City of Solvang / County of Santa Barbara	The Cities are cooperating partners of the Santa Barbara County IRWMP which is open to stakeholders such as Heal the Bay and other non-profit groups which include public involvement as well.	Y	Maintain		Not reducing or ceasing BMPs as described therefore not applicable.
	(a) Develop Public Involvement strategy	PL.1 to PL.5	See BMP Spreadsheet	2015		X	X	X	X		Public Works	City of Buellton / City of Solvang / County of Santa Barbara	The Cities are cooperating partners of the Santa Barbara County IRWMP which is open to stakeholders such as Heal the Bay and other non-profit groups which include public involvement as well.	Y	Maintain	a. The Cities will present the NPDES permit report annually at a City Planning Commission and /or City Council meeting and two other events annually. Comments pertaining to new stormwater ordinances will be solicited prior to and during code development. b. The Cities will promote clean up day by advertising posters at City events and/or meetings and at various City buildings, and by running 1-3 news articles in local news media.	Not reducing or ceasing BMPs as described therefore not applicable.
	(b) Consider Citizen Advisory Group	PL.5	See BMP Spreadsheet	2015		X	X	X	X		Public Works	City of Buellton / City of Solvang	The Permittee will continue to ask individuals to be involved in a public committee.	Y	Maintain	Develop an interested parties list by making sign-up opportunities available on both City websites, at public meetings, at public events attended by City staff, and at the clean up day.	Not reducing or ceasing BMPs as described therefore not applicable.
	(c) Create Involvement Opportunities	PL.3	See BMP Spreadsheet	2015		X	X	X	X		Public Works	City of Buellton / City of Solvang	This permit section gives a few more ideas that could be added to the BMP.	Y	Maintain	The Cities will each sponsor one clean up event annually, with a goal of increasing attendance by 10% annually.	Not reducing or ceasing BMPs as described therefore not applicable.

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E.8 (cont.)																
(d) Ensure public can access info about program	PL5	See BMP Spreadsheet	2015		X	X	X	X		Public Works	City of Buellton / City of Solvang		Y	Maintain	a. Make information available on both City websites, at public meetings, at public events attended by City staff, and at the clean up day. b. Send information about developments in each City's stormwater program and about upcoming meetings and events to people signed up on the interested parties list.	Not reducing or ceasing BMPs as described therefore not applicable.
(e) Engage in IRWMP or equivalent	PL2	See BMP Spreadsheet	2015		X	X	X	X		Public Works	City of Buellton / City of Solvang / Santa Barbara County / SBCAMM	The Cities are involved in the IRWMP and other joint efforts regarding watersheds.	Y	Maintain	Staff will attend applicable meetings (i.e., IRWMP, SBCAMM and CASQA), maintaining a 75% attendance rating at SBCAMM meetings annually.	Not reducing or ceasing BMPs as described therefore not applicable.
E.9	ILLCIT DISCHARGE DETECTION AND ELIMINATION															
<p>This minimum control measure is designed to reduce pollutants in storm water runoff to receiving waters. It requires the development and implementation of a system to identify and eliminate sources of illicit discharge and illegal dumping. The Cities will enhance their current systems to identify and eliminate illicit discharges. This systems will primarily depend on City employees periodically reviewing and inspecting common problem areas in the Cities. City staff (including at least one certified Storm Water Inspector or Professional Engineer) will also work closely with the County officials to provide adequate storm water protection for areas within the Cities' jurisdiction. The systems will also depend on input and reporting by the public on illegal dumping by contacting the Cities or the hotline as described in this Guidance Document.</p> <p>The following discharges may be exempted from being regulated discharges unless they are determined to be a significant source of pollution or a nuisance. Currently the Cities utilize existing ordinances to prevent any of these activities from making a significant contribution of pollutants and address the following categories of non-storm water discharges or flows (i.e., authorized non-storm water discharges) only where they are identified as significant contributors of pollutants to the Small MS4. Items listed have such a minimal affect on the storm water quality of the area that they can be exempted from the Guidance Document. Though they may not be addressed specifically in this Guidance Document, it is still important to educate the public and City employees on the BMPs regarding these items to prevent them from becoming a Pollutant of Concern: 1) Water line flushing; 2) Landscape irrigation; 3) Uncontaminated groundwater; 4) Discharges from potable water sources; 5) Irrigation Water; 6) Individual residential car washing; 7) Flows from riparian habitats; 8) Dechlorinated swimming pool water.</p> <p>The Cities intend to maintain ongoing efforts to control illicit discharges at current levels and will implement additional suggested "Best Management Practices" listed in this section to develop, implement, and enforce a program to detect and eliminate illicit discharges. Currently the Cities' ordinances related to illicit discharges are the same as the County of Santa Barbara, adopted by reference.</p>																
E.9.a	Outfall Mapping															
	Create and maintain accurate outfall map including a site visit to each outfall	ID.1	See BMP Spreadsheet	2015		X	X	X	X	Public Works / Engineering	City of Buellton / City of Solvang	The Cities will update the outfall map annually with information required such as alphanumeric labeling of outfalls as well as photo inspect each location and note priority areas.	Y	Maintain	The Cities will have a complete stormdrain map showing outfall locations and used to document illicit discharge sources in each City. This map will be updated and revised annually to include any changes to existing stormdrains or new development.	Not reducing or ceasing BMPs as described therefore not applicable.
E.9.b	Illicit Discharge Source/Facility Inventory															
	Create inventory of all industrial/commercial facilities and update annually	ID.5	Also See Table 3-2	2015		X	X	X	X	Public Works / Engineering / Planning Department	City of Buellton / City of Solvang	The Cities shall modify the BMP to specifically address the industrial/commercial facilities by name, address and other requirements as set forth in the General Permit.	N			Not reducing or ceasing BMPs as described therefore not applicable.
	Assess priority areas once during permit term	ID.5	See BMP Spreadsheet	2017				X		Public Works	City of Buellton / City of Solvang	The Cities will update inventories annually.	Y	Maintain	City staff will identify and prioritize potential sources and potential source areas of illicit discharges on the basis of their potential to contribute pollutants to the Cities' MS4.	Not reducing or ceasing BMPs as described therefore not applicable.

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NPDES General Permit - Corresponding Permit Section

A.1.b.4.a: Overall Planning

A.1.b.4.b											A.1.b.4.c and d (Required for Renewal Permittees only)				
PERMIT SECTION AND ELEMENT	Existing BMP Number (See BMP Details for Description)	Measurable Goals	Permit Compliance Year (June 30th unless otherwise noted)	Implementation Permit Year					Responsible Implementing Party		Additional Implementation Notes	A Is/are existing locally specific SWMP BMP(s) more protective of water quality than minimum requirements of this order? [Y/N] If yes, complete column B.	B If Column A is "Yes", indicate if you will Maintain, Reduce or Cease BMP(s) and complete Column C. If Reduce or Cease, also complete column D.	C Provide brief description of locally specific SWMP BMP(s) that is more protective of water quality, including measurable goal(s). See BMP Detail Spreadsheet for further detail and Measurable Goals.	D Demonstrate that Reduction or Cessation of more protective BMP(s) is in compliance with this Order and the maximum extent practicable standard, and will not result in increased pollutant discharges (Justification for Reduction or Cessation of BMP(s))
				2014	2015	2016	2017	2018	Local MS4 Department	SIE, Regional Organization or, Co-permittee					
E.9.c	Field Sampling to Detect Illicit Discharges														
	Sample any flowing outfalls	Adopt sampling program to include this element.	2015		X	X	X	X	Public Works / Engineering	City of Buellton / City of Solvang	The Cities shall adopt a sampling program in conjunction with the current testing at the WWTP by staff to account for this requirement of the outfalls mapped.	N			Not reducing or ceasing BMPs as described therefore not applicable.
	Annually sample priority area outfalls determined in E.9.a.	Adopt sampling program to include this element.	2015			X	X	X	Public Works / Engineering	City of Buellton / City of Solvang	The Cities shall adopt a sampling program possibly in conjunction with the current testing at the WWTP to account for this requirement of the outfalls mapped.	N			Not reducing or ceasing BMPs as described therefore not applicable.
	Conduct follow up investigation within 72 hours if action levels exceeded	Adopt sampling program to include this element.	2015		X	X	X	X	Public Works / Engineering / Code Enforcement	City of Buellton / City of Solvang	The Cities shall adopt a program which states follow up investigations will occur within 72 hours if action levels are exceeded.	N			Not reducing or ceasing BMPs as described therefore not applicable.
E.9.d	Illicit Discharge Detection and Elimination Source Investigations and Corrective Actions														
	Develop written procedures for investigations and corrective actions ID.5	Develop Procedures for investigation and corrective actions and include SSO responses and join with pocket handbook to be created.	2015		X	X	X	X	Public Works	City of Buellton / City of Solvang	The Permit requires action within 72 hours of becoming aware of suspected illicit discharge and 24 hours if related to sewage discharge. Part of the scope of work for this Permit section will be SSO responses performed as part of the handbook being created for both cities.	N		<ul style="list-style-type: none"> Identify and prioritize areas of potential illicit discharge and/or illegal connections for residential, commercial and industrial locations. Conduct annual creek walks. Conduct storm drain catch basin/drainage inlet inspections. Verify illicit discharge/illegal connection and identify the source. Use education and/or enforcement to eliminate the discharge to the storm drain/sewer or ground surface. Impose BMPs if applicable to assure on-going compliance with City Ordinances. Maintain records of response to identify reoccurrence patterns, report on response records during presentation of the annual report, reevaluating procedures as deemed necessary. 	Not reducing or ceasing BMPs as described therefore not applicable.

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A.1.b.4.a: Overall Planning

A.1.b.4.b											A.1.b.4.c and d (Required for Renewal Permittees only)					
PERMIT SECTION AND ELEMENT	Existing BMP Number (See BMP Details for Description)	Measurable Goals	Permit Compliance Year (June 30th unless otherwise noted)	Implementation Permit Year					Responsible Implementing Party		Additional Implementation Notes	A	B	C	D	
				2014	2015	2016	2017	2018	Local MS4 Department	SIE, Regional Organization or, Co-permittee		Is/are existing locally specific SWMP BMP(s) more protective of water quality than minimum requirements of this order? [Y/N] If yes, complete column B.	If Column A is "Yes", indicate if you will Maintain, Reduce or Cease BMP(s) and complete Column C. If Reduce or Cease, also complete column D.	Provide brief description of locally specific SWMP BMP(s) that is more protective of water quality, including measurable goal(s). See BMP Detail Spreadsheet for further detail and Measurable Goals.	Demonstrate that Reduction or Cessation of more protective BMP(s) is in compliance with this Order and the maximum extent practicable standard, and will not result in increased pollutant discharges (Justification for Reduction or Cessation of BMP(s))	
E.9.d (cont.)	Once source of discharge is identified, require responsible party to correct within 72 hours of notification and verify with follow-up investigation		Develop Procedures for investigation and corrective actions and include SSO responses and join with pocket handbook to be created.	2015		X	X	X	X	Public Works / Engineering / Planning Department / Code Enforcement	City of Buellton / City of Solvang	The Cities need to specify notification of responsible party and require 72 hour correction and follow up when notified discharge is eliminated.	N			Not reducing or ceasing BMPs as described therefore not applicable.
E.9.e	Spill Response Plan															
	Develop plan	ID.5	See BMP Spreadsheet	2014	X	X	X	X	X	Public Works	City of Buellton / City of Solvang		Y	Maintain	<ul style="list-style-type: none"> Receive complaint or notice of the spill, discharge or illegal connection. Document response and track the spill/discharge to source. Use education and enforcement to eliminate the discharge to the storm drain/sewer or ground surface. Impose BMPs if applicable to assure on-going compliance with City Ordinances. Maintain records of response to identify reoccurrence patterns, report on response records during presentation of the annual report, reevaluating procedures as deemed necessary. 	Not reducing or ceasing BMPs as described therefore not applicable.
E.10	CONSTRUCTION SITE STORM WATER RUNOFF CONTROL PROGRAM															
<p>The purpose of construction site runoff controls is to prevent soil and construction waste from entering storm water. Sediment is usually the main pollutant of concern; during a short period of time, construction sites can contribute more sediment to creeks than can be deposited naturally over several decades. The resulting siltation, and the contribution of other pollutants from construction sites can cause physical, biological, and chemical harm to local waterways.</p> <p>The State General Permit for NPDES Phase II requires local jurisdictions to establish construction site controls for sites of one or more acres and for sites of less than one acre if that construction activity is part of a larger common plan of development or sale that would disturb one acre or more. In addition, the State General Permit for Construction Activities requires filing of an NOI (with the RWQCB) and development of a Storm Water Pollution Protection Plan pursuant to RWQCB regulation.</p> <p>The State has direct jurisdiction over construction sites of one acre or more. In addition, under state planning law and the California Environmental Quality Act (CEQA), the Cities are responsible for evaluating new development and redevelopment projects and, therefore, has a key role in implementing the NPDES Phase II construction runoff control measures. The Cities will review their Excavation and Grading Codes and other ordinances as necessary to fully implement construction runoff control measures.</p>																
E.10.a	Construction Site Inventory															
	Create inventory of all projects subject to local stormwater ordinance		The Cities shall formulate and keep current a thorough inventory of projects where O&M of stormwater management requirements are necessary.	2014	X	X	X	X	X	Public Works / Engineering / Planning Department	City of Buellton / City of Solvang	The Cities are responsible for evaluating new development and redevelopment projects and, therefore, has a key role in implementing the NPDES Phase II construction runoff control measures.	N			Not reducing or ceasing BMPs as described therefore not applicable.

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A.1.b.4.a: Overall Planning

A.1.b.4.b											A.1.b.4.c and d (Required for Renewal Permittees only)					
PERMIT SECTION AND ELEMENT	Existing BMP Number (See BMP Details for Description)	Measurable Goals	Permit Compliance Year (June 30th unless otherwise noted)	Implementation Permit Year					Responsible Implementing Party		Additional Implementation Notes	A Is/are existing locally specific SWMP BMP(s) more protective of water quality than minimum requirements of this order? [Y/N] If yes, complete column B.	B If Column A is "Yes", indicate if you will Maintain, Reduce or Cease BMP(s) and complete Column C. If Reduce or Cease, also complete column D.	C Provide brief description of locally specific SWMP BMP(s) that is more protective of water quality, including measurable goal(s). See BMP Detail Spreadsheet for further detail and Measurable Goals.	D Demonstrate that Reduction or Cessation of more protective BMP(s) is in compliance with this Order and the maximum extent practicable standard, and will not result in increased pollutant discharges (Justification for Reduction or Cessation of BMP(s))	
				2014	2015	2016	2017	2018	Local MS4 Department	SIE, Regional Organization or, Co-permittee						
E.10.b	Construction Plan Review and Approval Procedures															
	Develop procedures to review and approve construction plan documents (i.e., erosion and sediment control plans)	CS.3 & CS.4	See BMP Spreadsheet	2014	X	X	X	X	X	Public Works / Engineering / Building / Planning Department	City of Buellton / City of Solvang	The Permit recommends a checklist to review erosion and sediment control plans.	Y	Maintain	a. Review existing construction site plan and grading/erosion control (SWPPPs) plan procedures for effectiveness in achieving compliance with the General Permit and both Cities' requirements for construction sites. b. The Cities will adopt and implement new criteria for the review of grading/ erosion control/ construction site plans that will achieve compliance with the General Permit and Regional Board expectations.	Not reducing or ceasing BMPs as described therefore not applicable.
E.10.c	Construction Site Inspection and Enforcement															
	Inspect construction sites	CS.1 & CS.2	See BMP Spreadsheet	2015		X	X	X	X	Public Works / Engineering	City of Buellton / City of Solvang		Y	Maintain	a. The Cities will develop and adopt inspection and enforcement procedures. b. The Cities will develop and implement an inspection checklist for use by City inspectors. c. The Cities will develop and implement a tracking system to track site inspections, BMP performance, site compliance with General Permit and City requirements, and enforcement actions.	Not reducing or ceasing BMPs as described therefore not applicable.
E.11	POLLUTION PREVENTION/GOOD HOUSEKEEPING FOR PERMITTEE OPERATIONS PROGRAM															
The purpose of this minimum control measure for Pollution Prevention/Good Housekeeping Practices is to assure that the Cities' delivery of public services occur in a manner protective of storm water quality to the Maximum Extent Practicable and protect overall water quality. In this way the Cities may serve as a model to the community.																
E.11.a	Inventory of Permittee-Owned and Operated Facilities															
	Develop and maintain inventory of all permittee owned or operated facilities that are a potential threat to water quality	See Table 6-1		2015		X	X	X	X	Public Works / Engineering / Planning Department	City of Buellton / City of Solvang		Y	Maintain	The Cities maintain a list of owned and operated facilities, potential pollutant sources, the responsible divisions, and applicable BMPs within each City.	Not reducing or ceasing BMPs as described therefore not applicable.
E.11.b	Map of Permittee-owned or Operated Facilities															
	Develop a map of inventoried facilities		Create Map of facilities	2015		X	X	X	X	Public Works / Engineering	City of Buellton / City of Solvang	A Table of both Cities' Facilities exists, and will be utilized to create a map showing each location.	N			Not reducing or ceasing BMPs as described therefore not applicable.

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NPDES General Permit - Corresponding Permit Section

A.1.b.4.a: Overall Planning

A.1.b.4.b													A.1.b.4.c and d (Required for Renewal Permittees only)			
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				2014	2015	2016	2017	2018	Local MS4 Department	SIE, Regional Organization or, Co-permittee						
E.11.c	Facility Assessment															
	Conduct comprehensive annual assessment and identify subset of facilities that could be considered hotspots PP.1	See BMP Spreadsheet; can modify BMP to specify "hotspots".	2016			X	X	X	Public Works / Engineering	City of Buellton / City of Solvang	The Cities will update facilities list and identify hotspots within those such as the WWTP or water treatment facilities and reference the CWP guide on Urban Subwatershed and Site Reconnaissance as recommended in the Permit.	N		a. The Cities will identify BMPs to implement for all municipal operations, including specific numeric performance expectations and effectiveness measures. BMPs will be chosen from the CASQA handbook on a case by case basis. b. City staff will perform annual evaluation of the appropriateness and effectiveness of BMPs, reviewing 50% of the BMPs for municipal operations each year, and will revise or replace BMPs as necessary.	Not reducing or ceasing BMPs as described therefore not applicable.	
	Document comprehensive assessment procedures and results PP.1	See BMP Spreadsheet	2016			X	X	X	Public Works / Engineering / Planning Department	City of Buellton / City of Solvang		Y	Maintain	City staff will develop and implement a tracking system document for implementation, effectiveness, inspection, inspection results, and maintenance/replacement of all municipal BMPs.	Not reducing or ceasing BMPs as described therefore not applicable.	
E.11.d	Stormwater Pollution Prevention Plans															
	Develop SWPPPs for hotspots	The Cities shall assess and analyze the storm drain system and Permittee facilities to determine hotspots and where SWPPPs will be beneficial.	2017				X		Public Works / Engineering	City of Buellton / City of Solvang	The Permit states a Hazardous Materials Plan or Spill Prevention Plan can be used if appropriate, and inspection schedules, procedures, and checklist shall be utilized for each site.	N			Not reducing or ceasing BMPs as described therefore not applicable.	
E.11.e	Inspections, Visual Monitoring and Remedial Action															
	Quarterly visual inspection of hotspots	Can create BMP to meet Permit requirements.	2018					X	Public Works	City of Buellton / City of Solvang	The Cities will inspect hotspots quarterly after those locations have been determined, noted, and mapped.	N			Not reducing or ceasing BMPs as described therefore not applicable.	

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A.1.b.4.a: Overall Planning

A.1.b.4.b											A.1.b.4.c and d (Required for Renewal Permittees only)				
PERMIT SECTION AND ELEMENT	Existing BMP Number (See BMP Details for Description)	Measurable Goals	Permit Compliance Year (June 30th unless otherwise noted)	Implementation Permit Year					Responsible Implementing Party		Additional Implementation Notes	A	B	C	D
				2014	2015	2016	2017	2018	Local MS4 Department	SIE, Regional Organization or, Co-permittee		Is/are existing locally specific SWMP BMP(s) more protective of water quality than minimum requirements of this order? [Y/N] If yes, complete column B.	If Column A is "Yes", indicate if you will Maintain, Reduce or Cease BMP(s) and complete Column C. If Reduce or Cease, also complete column D.	Provide brief description of locally specific SWMP BMP(s) that is more protective of water quality, including measurable goal(s). See BMP Detail Spreadsheet for further detail and Measurable Goals.	Demonstrate that Reduction or Cessation of more protective BMP(s) is in compliance with this Order and the maximum extent practicable standard, and will not result in increased pollutant discharges (Justification for Reduction or Cessation of BMP(s))
E.11.e (cont.)	Annual comprehensive hotspot inspection GH.2	Once hotspots are determined within Permittee-owned and operated facilities, the Cities shall thoroughly inspect those annually per the Permit and can modify/utilize portions of existing BMPs to meet those requirements.	2018					X	Public Works	City of Buellton / City of Solvang	Once hotspots are determined within the Permittee-owned and operated facilities, the Cities shall thoroughly inspect those annually per the Permit as well as clean all open channels and storm drain inlets.	N		The Cities will clean all open channels and storm drain inlets annually prior to the rainy season. The Cities will also clean catch basins, pipelines, open channels, and storm inlets on an-as needed basis.	Not reducing or ceasing BMPs as described therefore not applicable.
	Quarterly hotspot visual observation of storm water and non-stormwater discharges		2018					X	Public Works	City of Buellton / City of Solvang	The Cities will inspect hotspots quarterly after those locations have been determined, noted, and mapped.	N			Not reducing or ceasing BMPs as described therefore not applicable.
	Non-Hotspots - Inspect each inventoried facility that is not a hotspot once during permit GH.2	The Cities will review BMPs and update the list of facilities that are non-hotspots as well.	2018					X	Public Works	City of Buellton / City of Solvang	PP.1 also says the BMPs utilized for each City's owned/operated facilities will be reviewed annually.	Y	Maintain	The Cities will clean all open channels and storm drain inlets annually prior to the rainy season. The Cities will also clean catch basins, pipelines, open channels, and storm inlets on an-as needed basis.	Not reducing or ceasing BMPs as described therefore not applicable.
E.11.f	Storm Drain System Assessment and Prioritization														
	Implement procedures to assess and prioritize maintenance of storm drain system infrastructure. Assign a priority to each facility based on accumulation of sediment, trash and/or debris GH.2	The Cities shall create a ranking and priority system to assist in proper and routine inspections utilizing the information in the listed BMP as a starting point.	2015		X	X	X	X	Public Works / Engineering	City of Buellton / City of Solvang	The Cities shall create a ranking and priority system to assist in proper and routine inspection procedures.	N		The Cities will clean all open channels and storm drain inlets annually prior to the rainy season. The Cities will also clean catch basins, pipelines, open channels, and storm inlets on an-as needed basis.	Not reducing or ceasing BMPs as described therefore not applicable.
E.11.g	Maintenance of Storm Drain System														
	Inspect storm drain systems based on assigned priorities. Inspect high priority catch basins annually GH.2	See BMP Spreadsheet	2016			X	X	X	Public Works	City of Buellton / City of Solvang	The Cities shall create a ranking and priority system to assist in proper and routine inspections.	Y	Maintain	The Cities will clean all open channels and storm drain inlets annually prior to the rainy season. The Cities will also clean catch basins, pipelines, open channels, and storm inlets on an-as needed basis.	Not reducing or ceasing BMPs as described therefore not applicable.

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A.1.b.4.a: Overall Planning

A.1.b.4.b											A.1.b.4.c and d (Required for Renewal Permittees only)					
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				2014	2015	2016	2017	2018	Local MS4 Department	SIE, Regional Organization or, Co-permittee						
E.11.g (cont.)	Clean high priority storm drains	GH.2	See BMP Spreadsheet	2016			X	X	X	Public Works	City of Buellton / City of Solvang	The Cities shall create a ranking and priority system to assist in proper and routine inspections.	Y	Maintain	The Cities will clean all open channels and storm drain inlets annually prior to the rainy season. The Cities will also clean catch basins, pipelines, open channels, and storm inlets on an as-needed basis.	Not reducing or ceasing BMPs as described therefore not applicable.
	Label catch basins	PE.5	See BMP Spreadsheet	2016			X	X	X	Public Works	City of Buellton / City of Solvang		Y	Maintain	The Cities have marked the stormdrains within its jurisdiction. All new storm drains will be required to be marked as installed.	Not reducing or ceasing BMPs as described therefore not applicable.
	Maintain surface drainage structures	GH.1 & GH.2	See BMP Spreadsheet	2016			X	X	X	Public Works	City of Buellton / City of Solvang		Y	Maintain	The Cities will clean all open channels and storm drain inlets annually prior to the rainy season; The Cities will also clean catch basins, pipelines, open channels, and storm inlets on an as-needed basis. Capital Improvement Projects will be incorporated to maintain, replace, and expand the infrastructure as necessary.	Not reducing or ceasing BMPs as described therefore not applicable.
	Develop procedure to dispose of waste materials removed from catch basins	GH.2 & GH.3	See BMP Spreadsheet	2016			X	X	X	Public Works	City of Buellton / City of Solvang		Y	Maintain	The Cities may use a Vactor truck to remove waste materials from the catch basin. The Cities provide trash, green waste, and recycling services. A private waste-haul contractor removes the trash.	Not reducing or ceasing BMPs as described therefore not applicable.

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A.1.b.4.a: Overall Planning

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				2014	2015	2016	2017	2018	Local MS4 Department	SIE, Regional Organization or, Co-permittee						
E.11.h	Permittee Operations and Maintenance Activities (O&M)															
	Develop program to assess O&M activities for potential to discharge pollutants and inspect all O&M BMPs quarterly	PP.1		2016			X	X	X	Public Works	City of Buellton / City of Solvang	The Permit states O&M programs should include road and parking lots, sidewalks and gutters, pavement marking, festivals and events, right-of-way maintenance and landscaping, and graffiti removal so the Cities may need to update to provide more detail.	N		The Cities currently utilize BMPs specified in the CASQA Municipal Handbook on a case by case basis. The Cities will review existing guidance materials on the basis of their adequacy to achieve the MEP standard. Additional BMP guidance material will be developed for both Cities' facilities and activities with identified pollutant sources.	Not reducing or ceasing BMPs as described therefore not applicable.
E.11.i	Incorporation of Water Quality and Habitat Enhancement Features in Flood Management Facilities															
	Develop and implement process for incorporating water quality and habitat enhancement into new and rehabilitated flood management projects			2016			X	X	X	Public Works / Planning Department	City of Buellton / City of Solvang / Santa Barbara County		N			Not reducing or ceasing BMPs as described therefore not applicable.
E.11.j	Landscape Design and Maintenance															
	Implement a landscape design and maintenance program to reduce the amount of water, pesticides and fertilizers used by Permittees			2015		X	X	X	X	Public Works / Planning / Parks & Recreation Department	City of Buellton / City of Solvang / Santa Barbara County	Multiple documents and outreach brochures, publications, and exhibit boards the Cities use contain valuable information regarding limiting the use of chemicals including pesticides and fertilizers by replacing them with "Green" chemical treatments. Information is also distributed stating the proper use and disposal of chemicals.	Y	Maintain	The Cities adjust irrigation with weather patterns, use and convert to "smart-controllers". Improvements to irrigated areas in medians or sidewalks with the potential for run-off are made in phases to eliminate runoff. Irrigation limited by the use of native and drought resistant plants. Landscaping is reviewed and regulated under numerous City Ordinances.	Not reducing or ceasing BMPs as described therefore not applicable.
	Evaluate use of pesticides, herbicides and fertilizers	PE.1 & PE.6; GH.1 to GH.3; ID.4, ID.5; PP.1		2015		X	X	X	X	Public Works / Parks & Recreation Department	City of Buellton / City of Solvang	The Cities shall focus and clarify the desire to minimize use of fertilizers, herbicides, and pesticides.	Y	Maintain	A table of facilities and services within each City identifies those that may contribute pollutants to storm water including over application of pesticides, herbicides, and fertilizers.	Not reducing or ceasing BMPs as described therefore not applicable.
	Implement best practices to reduce pesticides and fertilizers	PP.1		2015		X	X	X	X	Public Works / Parks & Recreation Department	City of Buellton / City of Solvang	The Cities do list BMPs in the referenced table and have targeted POCs associated with those. Could increase use of composting, mulching and grasscycling on decorative turf landscapes. The Cities also need to prevent application within 48 hours of 50% chance of rain.	Y	Maintain	The Cities currently utilize BMPs specified in the CASQA Municipal Handbook on a case by case basis. The Cities will review existing guidance materials on the basis of their adequacy to achieve the MEP standard. Additional BMP guidance material will be developed for both Cities' facilities and activities with identified pollutant sources.	Not reducing or ceasing BMPs as described therefore not applicable.

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A.1.b.4.a: Overall Planning

A.1.b.4.b											A.1.b.4.c and d (Required for Renewal Permittees only)						
PERMIT SECTION AND ELEMENT	Existing BMP Number (See BMP Details for Description)	Measurable Goals	Permit Compliance Year (June 30th unless otherwise noted)	Implementation Permit Year					Responsible Implementing Party		Additional Implementation Notes	A	B	C	D		
				2014	2015	2016	2017	2018	Local MS4 Department	SIE, Regional Organization or, Co-permittee		Is/are existing locally specific SWMP BMP(s) more protective of water quality than minimum requirements of this order? [Y/N] If yes, complete column B.	If Column A is "Yes", indicate if you will Maintain, Reduce or Cease BMP(s) and complete Column C. If Reduce or Cease, also complete column D.	Provide brief description of locally specific SWMP BMP(s) that is more protective of water quality, including measurable goal(s). See BMP Detail Spreadsheet for further detail and Measurable Goals.	Demonstrate that Reduction or Cessation of more protective BMP(s) is in compliance with this Order and the maximum extent practicable standard, and will not result in increased pollutant discharges (Justification for Reduction or Cessation of BMP(s))		
E.11.J (cont.)	Proper disposal of unused chemicals	ID.5	Create new BMP to address proper disposal of unused chemicals within the Cities (GH.5)	2015		X	X	X	X		Public Works / Planning / Parks & Recreation Department	City of Buellton / City of Solvang / County Fire Department - Protection Services	Multiple documents and outreach brochures, publications, and exhibit boards each City uses contain valuable information regarding limiting the use of chemicals by replacing them with "Green" chemical treatments such as cleaning supplies. Information is also distributed stating the proper use and disposal of chemicals. The Cities owned/operated facilities should have the same Fire Department review and be trained in proper storage and disposal of unused chemicals.	N		New businesses have City enforced requirements that include safe, storage area for pesticides, herbicides, and fertilizers be designed to contain spills. In addition, a Hazardous Materials Business Plan must be submitted to the Fire Department for review and approval for each business in order to detect potential hazards associated with the chemicals.	Not reducing or ceasing BMPs as described therefore not applicable.
	Evapo-based irrigation and rain sensors	GH.3	See BMP Spreadsheet	2015		X	X	X	X		Public Works / Engineering / Parks & Recreation Department	City of Buellton / City of Solvang / Santa Barbara County		Y	Maintain	The Cities adjust irrigation with weather patterns, use and convert to "smart-controllers". Improvements to irrigated areas in medians or sidewalks with the potential for run-off are made in phases to eliminate runoff. Irrigation limited by the use of native and drought resistant plants. Landscaping is reviewed and regulated under numerous City Ordinances.	Not reducing or ceasing BMPs as described therefore not applicable.
	Record amount of chemical usage		Provide access to routine supply invoices.	2015		X	X	X	X		Public Works / Parks & Recreation Department	City of Buellton / City of Solvang	The Cities do not specifically record the amount of chemicals used in its facilities and during its activities however paid invoices documenting routine supply are available.	N			Not reducing or ceasing BMPs as described therefore not applicable.
E.12	POST CONSTRUCTION STORMWATER MANAGEMENT PROGRAM																
<p>One opportunity to reduce the generation of non-point source pollution from urban runoff is through planning and design, before developments are built. Once built, it is complex and expensive to correct problems. This minimum control measure focuses on site planning and design considerations, which are most effective when addressed in the early stages of project development. Effective long-term management and maintenance are critical, so the best design opportunities are those with the least maintenance needs. The goal of the program is to integrate basic and practical storm water management techniques into new development to protect water quality.</p> <p>The Cities must also apply the design standards described in Central Coast Regional Water Quality Control Board Post-Construction Requirements Resolution No. R3-2013-0032. The Central Coast Joint Effort developed the Post-Construction Requirements, and they have been adopted to be implemented as a higher standard than the General Permit. The PCRs are required to meet or exceed the General Permit, however, the planning portion of the General Permit regarding post-construction must still be met and therefore BMPs have been modified to satisfy both the General Permit and PCRs. The Cities will incorporate the design standards into its General Plan, City Code, and standard conditions of approval and mitigation measures.</p> <p>Under state planning law and the California Environmental Quality Act (CEQA), the Cities are responsible for evaluating new development and redevelopment projects; therefore the Cities have a key role in implementing the NPDES Phase II post-construction runoff control measures. The Cities' existing land use policies and development review processes provide a general framework for water quality protection and compliance and include a 30' minimum buffer zone around wetland and riparian habitats as well as County standards that require 100' setbacks from waterbodies.</p> <p>The Cities are committed to apply and enforce existing policies, codes, plans, and ordinances to manage post-construction stormwater runoff. They will evaluate their existing development policies, codes, plans, and ordinances on the basis of their compliance with the General Permit and Post-Construction Requirements, their conditions and effectiveness at achieving the desired watershed conditions; and will subsequently adopt, apply, and enforce revised policies, codes, plans, and ordinances to manage post-construction stormwater runoff to the MEP. Use of these policies will require structural and non-structural BMPs, consistent with General Permit, Post-Construction Requirements, City requirements, and use practical structural means of controlling post-construction runoff.</p>																	
E.12.a	Post-Construction Treatment Measures																
	Regulate development to comply with the following sections, E.12.b through E.12.I	PC.1	See BMP Spreadsheet	2015		X	X	X	X		Public Works / Engineering / Planning Department	City of Buellton / City of Solvang / Santa Barbara County	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 in the Central Coast Region dated July 12, 2013.	Y	Maintain	Section B = Post Construction Requirements shall apply to regulated projects that create and/or replace greater than or equal to 2,500 square feet of impervious surface collectively.	Not reducing or ceasing BMPs as described therefore not applicable.

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A.1.b.4.a: Overall Planning

A.1.b.4.b											A.1.b.4.c and d (Required for Renewal Permittees only)				
PERMIT SECTION AND ELEMENT	Existing BMP Number (See BMP Details for Description)	Measurable Goals	Permit Compliance Year (June 30th unless otherwise noted)	Implementation Permit Year					Responsible Implementing Party		Additional Implementation Notes	A Is/are existing locally specific SWMP BMP(s) more protective of water quality than minimum requirements of this order? [Y/N] If yes, complete column B.	B If Column A is "Yes", indicate if you will Maintain, Reduce or Cease BMP(s) and complete Column C. If Reduce or Cease, also complete column D.	C Provide brief description of locally specific SWMP BMP(s) that is more protective of water quality, including measurable goal(s). See BMP Detail Spreadsheet for further detail and Measurable Goals.	D Demonstrate that Reduction or Cessation of more protective BMP(s) is in compliance with this Order and the maximum extent practicable standard, and will not result in increased pollutant discharges (Justification for Reduction or Cessation of BMP(s))
				2014	2015	2016	2017	2018	Local MS4 Department	SIE, Regional Organization or, Co-permittee					
E.12.b	Site Design Measures														
	Require implementation of site design measures on projects that create or replace 2,500-5,000 SF impervious area (incl. single family homes) PC.3	See BMP Spreadsheet	2015		X	X	X	X		Public Works / Engineering / Planning Department City of Buellton / City of Solvang / Santa Barbara County	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 in the Central Coast Region dated July 12, 2013.	Y	Maintain	Section B = Performance Requirement No. 1: Site Design and Runoff Reduction shall be applied to all regulated projects that create and/or replace 2,500 square feet of impervious surface collectively.	Not reducing or ceasing BMPs as described therefore not applicable.
E.12.c	Regulated Projects														
	Implement standards on projects that create or replace >5,000 SF impervious area, aka Regulated Projects PC.3 to PC.5, PC.7, PC.8	See BMP Spreadsheet	2015		X	X	X	X		Public Works / Engineering / Planning Department / Code Enforcement City of Buellton / City of Solvang / Santa Barbara County	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 in the Central Coast Region dated July 12, 2013.	Y	Maintain	Section B = Performance Requirement No. 2: Water Quality Treatment shall be applied in addition to Performance Requirement No. 1 (except in detached single-family homes) greater than or equal to 5,000 sq. ft. or detached single-family homes greater than or equal to 15,000 sq. ft. of Net Impervious Area by using LID Treatment Systems designed for the 85th percentile 24-hour storm event or Biofiltration Treatment Systems per flow of runoff produced from a 0.2 inches/hour intensity or 2x the 85th percentile hourly rainfall or Non-Retention Based Treatment Systems. Stormwater Control Plans are also required.	Not reducing or ceasing BMPs as described therefore not applicable.

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A.1.b.4.a: Overall Planning

A.1.b.4.b											A.1.b.4.c and d (Required for Renewal Permittees only)					
PERMIT SECTION AND ELEMENT	Existing BMP Number (See BMP Details for Description)	Measurable Goals	Permit Compliance Year (June 30th unless otherwise noted)	Implementation Permit Year					Responsible Implementing Party		Additional Implementation Notes	A Is/are existing locally specific SWMP BMP(s) more protective of water quality than minimum requirements of this order? [Y/N] If yes, complete column B.	B If Column A is "Yes", indicate if you will Maintain, Reduce or Cease BMP(s) and complete Column C. If Reduce or Cease, also complete column D.	C Provide brief description of locally specific SWMP BMP(s) that is more protective of water quality, including measurable goal(s). See BMP Detail Spreadsheet for further detail and Measurable Goals.	D Demonstrate that Reduction or Cessation of more protective BMP(s) is in compliance with this Order and the maximum extent practicable standard, and will not result in increased pollutant discharges (Justification for Reduction or Cessation of BMP(s))	
				2014	2015	2016	2017	2018	Local MS4 Department	SIE, Regional Organization or, Co-permittee						
E.12.c (cont.)																
Road and Utility Projects creating 5,000 sf or more that are public or fall under planning authority of a city shall comply with LID except 85th % can follow EPA Guidance on green infrastructure	PC.3 to PC.5, PC.7, PC.8	See BMP Spreadsheet	2015		X	X	X	X		Public Works / Engineering / Planning Department / Code Enforcement	City of Buellton / City of Solvang / Santa Barbara County	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 in the Central Coast Region dated July 12, 2013.	Y	Maintain	Section B = Performance Requirement No. 3: Runoff Retention applied in addition to No. 1 and No. 2 for projects that create or replace greater than or equal to 15,000 sq. ft. of impervious area or detached single-family homes 15,000 sq. ft. or greater of Net Impervious Area in WMZs as described in Post Construction Requirements with some WMZs requiring 95th percentile rainfall event and others at 85th percentile and LID Development Standards. Performance Requirement No. 4: Peak Management incorporates all requirement of No. 1 - No. 3, and applies to projects that create and/or replace 22,500 sq. ft. of impervious surface in specific WMZs with post peak flows matching the pre state peak flows of the 2 through 10 year storm events. Performance Requirement No. 5: Special Circumstances is based on site and/or receiving water conditions.	Not reducing or ceasing BMPs as described therefore not applicable.
E.12.d.																
Source Control Measures - Regulated Projects shall implement source control measures	PC.4		2015		X	X	X	X		Public Works / Engineering / Planning Department / Code Enforcement	City of Buellton / City of Solvang / Santa Barbara County	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 in the Central Coast Region dated July 12, 2013.	Y	Maintain	Section B = All regulated projects under their given Performance Requirement(s) shall use measures such as LID design and BMPs available to control sources of pollutant generating activities.	Not reducing or ceasing BMPs as described therefore not applicable.
E.12.e																
LID Standards - all Regulated Projects shall implement LID standards to treat storm water and provide baseline hydromod mgmt to meet numeric sizing criteria under E.12.e(ii)c	PC.3, PC.5, PC.7, PC.8	See BMP Spreadsheet	2015		X	X	X	X		Public Works / Engineering / Planning Department	City of Buellton / City of Solvang / Santa Barbara County	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 in the Central Coast Region dated July 12, 2013.	Y	Maintain	Section B = LID Standards are preferred in Performance Requirement No. 2 and required in Performance Requirement No. 3 and above.	Not reducing or ceasing BMPs as described therefore not applicable.
E.12.f																
Hydromodification Management	PC.6 to PC.8	See BMP Spreadsheet	2016			X	X	X		Public Works / Engineering / Planning Department	City of Buellton / City of Solvang / Santa Barbara County	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 in the Central Coast Region dated July 12, 2013.	Y	Maintain	The adopted and approved Post-Construction Stormwater Management Requirements for Development Projects in the Central Coast Region was designed in its entirety to provide Hydromodification Control, and therefore is a management program for such a purpose.	Not reducing or ceasing BMPs as described therefore not applicable.

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A.1.b.4.a: Overall Planning

A.1.b.4.b													A.1.b.4.c and d (Required for Renewal Permittees only)			
PERMIT SECTION AND ELEMENT	Existing BMP Number (See BMP Details for Description)	Measurable Goals	Permit Compliance Year (June 30th unless otherwise noted)	Implementation Permit Year					Responsible Implementing Party		Additional Implementation Notes	A Is/are existing locally specific SWMP BMP(s) more protective of water quality than minimum requirements of this order? [Y/N] If yes, complete column B.	B If Column A is "Yes", indicate if you will Maintain, Reduce or Cease BMP(s) and complete Column C. If Reduce or Cease, also complete column D.	C Provide brief description of locally specific SWMP BMP(s) that is more protective of water quality, including measurable goal(s). See BMP Detail Spreadsheet for further detail and Measurable Goals.	D Demonstrate that Reduction or Cessation of more protective BMP(s) is in compliance with this Order and the maximum extent practicable standard, and will not result in increased pollutant discharges (Justification for Reduction or Cessation of BMP(s))	
				2014	2015	2016	2017	2018	Local MS4 Department	SIE, Regional Organization or, Co-permittee						
E.12.g	Enforceable Mechanisms															
	Develop or modify enforceable mechanisms to implement E.12.b - E.12.f PC.1 , PC.3 , PC.5	See BMP Spreadsheet	2016			X	X	X		Public Works / Engineering / Planning Department / Code Enforcement	City of Buellton / City of Solvang / Santa Barbara County	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 in the Central Coast Region dated July 12, 2013.	Y	Maintain	Section D = Permittee shall establish and implement a checklist or other tool to verify that structural Water Quality Treatment, Runoff Retention, and/or Peak Management controls are designed and constructed in accordance with the CCRWQCB Post-Construction Stormwater Management Requirements.	Not reducing or ceasing BMPs as described therefore not applicable.
E.12.h	Operation and Maintenance of Post-Construction Stormwater Management Measures															
	Implement an O&M verification program for stormwater treatment and baseline hydromod (defined in E.12.e.ii.f) on all regulated projects PC.4 , PC.5	See BMP Spreadsheet	2015		X	X	X	X		Public Works / Engineering / Planning Department / Code Enforcement	City of Buellton / City of Solvang / Santa Barbara County	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 in the Central Coast Region dated July 12, 2013.	Y	Maintain	Section E = Operation and Maintenance Plan requirements are set forth in Performance Requirement No. 3 and No. 4. Reporting shall include O&M to ensure long-term performance for all structural Stormwater Control Measures.	Not reducing or ceasing BMPs as described therefore not applicable.
E.12.i	Post-Construction BMP Condition Assessment															
	Inventory and assess the maintenance condition of structural post-construction BMPs within permittees jurisdiction PC.4	See BMP Spreadsheet	2016			X	X	X		Public Works / Engineering / Planning Department / Code Enforcement	City of Buellton / City of Solvang / Santa Barbara County	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 in the Central Coast Region dated July 12, 2013.	Y	Maintain	Section D = Permittee shall establish and implement a checklist or other tool to verify that structural Water Quality Treatment, Runoff Retention, and/or Peak Management controls are designed and constructed appropriately. Section E = Operation and Maintenance Plan requirements are set forth in Performance Requirement No. 3 and No. 4. Reporting shall include O&M to ensure long-term performance for all structural Stormwater Control Measures.	Not reducing or ceasing BMPs as described therefore not applicable.

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A.1.b.4.a: Overall Planning

A.1.b.4.b													A.1.b.4.c and d (Required for Renewal Permittees only)			
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				2014	2015	2016	2017	2018	Local MS4 Department	SIE, Regional Organization or, Co-permittee		Is/are existing locally specific SWMP BMP(s) more protective of water quality than minimum requirements of this order? [Y/N] If yes, complete column B.	If Column A is "Yes", indicate if you will Maintain, Reduce or Cease BMP(s) and complete Column C. If Reduce or Cease, also complete column D.	Provide brief description of locally specific SWMP BMP(s) that is more protective of water quality, including measurable goal(s). See BMP Detail Spreadsheet for further detail and Measurable Goals.	Demonstrate that Reduction or Cessation of more protective BMP(s) is in compliance with this Order and the maximum extent practicable standard, and will not result in increased pollutant discharges (Justification for Reduction or Cessation of BMP(s))	
E.12.j	Planning and Development Review Process															
	Conduct review using an existing guide such as Municipal Regulatory Update Assistance Program	PC.1	See BMP Spreadsheet	2016	X	X	X			Public Works / Engineering / Planning Department	City of Buellton / City of Solvang / Santa Barbara County	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 in the Central Coast Region dated July 12, 2013.	Y	Maintain	Section G = The Cities may use pre-existing post-construction stormwater management requirements with CCRWQCB approval after meeting strict guidelines.	Not reducing or ceasing BMPs as described therefore not applicable.
	Conduct an analysis of the landscape code to correct gaps hindering post construction requirements	PC.1	See BMP Spreadsheet	2014	X	X	X			Public Works / Engineering / Parks & Recreation Department	City of Buellton / City of Solvang / Santa Barbara County	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 in the Central Coast Region dated July 12, 2013.	Y	Maintain	The Cities have performed a gap analysis of each Municipal Code and Ordinances including landscaping, and has updated/installed regulations and checks for landscaping.	Not reducing or ceasing BMPs as described therefore not applicable.
	Complete any changes to landscape code to administer post-construction req.	PC.1	See BMP Spreadsheet	2015		X	X			Public Works / Engineering / Parks & Recreation Department	City of Buellton / City of Solvang / Santa Barbara County	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 in the Central Coast Region dated July 12, 2013.	Y	Maintain	The Cities require that post-construction no disturbed area will be left untreated. All disturbed areas during construction shall be landscaped appropriately post-construction.	Not reducing or ceasing BMPs as described therefore not applicable.
E.12.k	Post Construction Storm Water Management Requirements Based on Assessment and Maintenance of Watershed Processes	PC.6 to PC.8	See BMP Spreadsheet	TBD						Public Works / Engineering / Planning Department		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 in the Central Coast Region dated July 12, 2013.	Y	Maintain	The Cities shall comply with the adopted and approved Post-Construction Stormwater Management Requirements including Watershed Protection.	Not reducing or ceasing BMPs as described therefore not applicable.
E.12.l	Alternative Post-Construction Storm Water Management Program															
	For multiple benefit projects a permittee may propose alternative Post Const. Requirements (address water quality, supply, flood control, habitat enhancement, open space preserve, recreation, climate change)		Section C of the Post-Construction Requirements = Off-Site Compliance shall be allowed if proven by Technical Infeasibility, by an Approved Watershed or Regional Plan, or by Approved Urban Sustainability Area, and by CCRWQCB approval.	No date provided - permittee may propose if desired						Public Works / Engineering / Planning Department	City of Buellton / City of Solvang / Santa Barbara County	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 in the Central Coast Region dated July 12, 2013.	N			Not reducing or ceasing BMPs as described therefore not applicable.

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A.1.b.4.a: Overall Planning

A.1.b.4.b										A.1.b.4.c and d (Required for Renewal Permittees only)					
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				2014	2015	2016	2017	2018	Local MS4 Department	SIE, Regional Organization or, Co-permittee		Is/are existing locally specific SWMP BMP(s) more protective of water quality than minimum requirements of this order? [Y/N] If yes, complete column B.	If Column A is "Yes", indicate if you will Maintain, Reduce or Cease BMP(s) and complete Column C. If Reduce or Cease, also complete column D.	Provide brief description of locally specific SWMP BMP(s) that is more protective of water quality, including measurable goal(s). See BMP Detail Spreadsheet for further detail and Measurable Goals.	Demonstrate that Reduction or Cessation of more protective BMP(s) is in compliance with this Order and the maximum extent practicable standard, and will not result in increased pollutant discharges (Justification for Reduction or Cessation of BMP(s))
E.13 WATER QUALITY MONITORING															
The purpose of monitoring is to document successful implementation of the General Permit, Post-Construction Requirements, and this Guidance Document and determining the program's effectiveness at reducing pollutants to the MEP and protect water quality.															
The Cities will evaluate both current conditions and BMP effectiveness and, as appropriate, update BMPs and measurable goals to achieve the objective of meeting water quality standards to the Maximum Extent Practicable. It may be necessary to expand or better tailor existing BMPs after implementing the minimum control measures described in this Guidance Document. Such changes would be based on the results of reporting provided in the annual report and developed in consultation with the community interest groups.															
E.13.a	ASBS Monitoring - MS4s that discharge to ASBS and are covered by an Ocean Plan exception comply with Attachment C	Not Applicable	2014						Public Works / Engineering	City of Buellton / City of Solvang		N			Not reducing or ceasing BMPs as described therefore not applicable.
E.13.b	TMDL Monitoring - MS4s w TMDLs must comply with Attachment G and consult with Regional Board within 1 year of effective date to determine monitoring requirements and schedule. And shall implement TMDL monitoring as specified by RB Executive Officer	The Cities will review the status of the U.S. EPA requirements annually (currently TMDL completion for the Santa Ynez River (Lake Cachuma to below City of Lompoc) is estimated at 2021 by the EPA). Therefore, Section E.13 will not be required until TMDL studies are completed for this area.	2014						Public Works / Engineering	City of Buellton / City of Solvang	http://www.waterboards.ca.gov/water_issues/programs/tmdl/integrated2010.shtml	N			Not reducing or ceasing BMPs as described therefore not applicable.
E.13.c	303(d) Monitoring - MS4s discharging to 303(d) listed waterbodies shall consult with Regional Board within 1 year of effective date to determine whether monitoring is necessary.	The Santa Ynez River (Lake Cachuma to below City of Lompoc) is listed as impaired for sodium, temperature, total dissolved solids, and sedimentation/siltation, as defined by the CWA 303(d). With these impairments no monitoring is required at this time.	2014						Public Works / Engineering	City of Buellton / City of Solvang	http://www.waterboards.ca.gov/water_issues/programs/tmdl/integrated2010.shtml	N			Not reducing or ceasing BMPs as described therefore not applicable.
E.13.d	Receiving Water Monitoring and Special Studies (Select either Receiving Water Monitoring or Special Studies, if not already conducting E.13.a, b or c monitoring)	The City of Buellton and City of Solvang's population is 4,863 and 5,245 respectively (<50,000) and therefore does not require receiving water monitoring or special studies at this time.							Public Works / Engineering	City of Buellton / City of Solvang		N			Not reducing or ceasing BMPs as described therefore not applicable.
E.13.d.1	Receiving Water Monitoring	The Cities will utilize existing monitoring well data as applicable.	2014						Public Works / Engineering	City of Buellton / City of Solvang		N			Not reducing or ceasing BMPs as described therefore not applicable.
	Select one urban/rural site and one urban area site to monitor		2014						Public Works / Engineering	City of Buellton / City of Solvang		N			Not reducing or ceasing BMPs as described therefore not applicable.

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A.1.b.4.b											A.1.b.4.c and d (Required for Renewal Permittees only)				
PERMIT SECTION AND ELEMENT	Existing BMP Number (See BMP Details for Description)	Measurable Goals	Permit Compliance Year (June 30th unless otherwise noted)	Implementation Permit Year					Responsible Implementing Party		Additional Implementation Notes	A	B	C	D
				2014	2015	2016	2017	2018	Local MS4 Department	SIE, Regional Organization or, Co-permittee		Is/are existing locally specific SWMP BMP(s) more protective of water quality than minimum requirements of this order? [Y/N] If yes, complete column B.	If Column A is "Yes", indicate if you will Maintain, Reduce or Cease BMP(s) and complete Column C. If Reduce or Cease, also complete column D.	Provide brief description of locally specific SWMP BMP(s) that is more protective of water quality, including measurable goal(s). See BMP Detail Spreadsheet for further detail and Measurable Goals.	Demonstrate that Reduction or Cessation of more protective BMP(s) is in compliance with this Order and the maximum extent practicable standard, and will not result in increased pollutant discharges (Justification for Reduction or Cessation of BMP(s))
E.13.d.1 (cont.)	Monitor urban/rural and urban area sites	The Santa Ynez River (Lake Cachuma to below City of Lompoc) is listed as impaired for sodium, temperature, total dissolved solids, and sedimentation/siltation, as defined by the CWA 303(d). With these impairments no monitoring is required at this time.	2015						Public Works / Engineering	City of Buellton / City of Solvang		N			Not reducing or ceasing BMPs as described therefore not applicable.
	Complete and have available a report that includes a summary of baseline data collections and discussion of monitoring program results		2015						Public Works / Engineering	City of Buellton / City of Solvang		N			Not reducing or ceasing BMPs as described therefore not applicable.
	Complete and have available a report that includes a comparison of data collection to baseline data and discussion of monitoring program results		2018						Public Works / Engineering	City of Buellton / City of Solvang		N			Not reducing or ceasing BMPs as described therefore not applicable.
E.13.d.2	Special Studies														
	Develop and implement special study monitoring program and submit to Regional Board for review and approval	Not Applicable	2014						Public Works / Engineering	City of Buellton / City of Solvang		N			Not reducing or ceasing BMPs as described therefore not applicable.
	Implement approved special study plan	Not Applicable	2015						Public Works / Engineering	City of Buellton / City of Solvang		N			Not reducing or ceasing BMPs as described therefore not applicable.
	Complete and have available a report that includes a summary of baseline data collections and discussion of monitoring program results	Not Applicable	2015						Public Works / Engineering	City of Buellton / City of Solvang		N			Not reducing or ceasing BMPs as described therefore not applicable.
	Complete and have available a report that includes a comparison of data collection to baseline data and discussion of monitoring program results	Not Applicable	2018						Public Works / Engineering	City of Buellton / City of Solvang		N			Not reducing or ceasing BMPs as described therefore not applicable.

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NPDES General Permit - Corresponding Permit Section

A.1.b.4.a: Overall Planning

A.1.b.4.b						A.1.b.4.c and d (Required for Renewal Permittees only)									
PERMIT SECTION AND ELEMENT	Existing BMP Number (See BMP Details for Description)	Measurable Goals	Permit Compliance Year (June 30th unless otherwise noted)	Implementation Permit Year					Responsible Implementing Party		Additional Implementation Notes	A	B	C	D
				2014	2015	2016	2017	2018	Local MS4 Department	SIE, Regional Organization or, Co-permittee		Is/are existing locally specific SWMP BMP(s) more protective of water quality than minimum requirements of this order? [Y/N] If yes, complete column B.	If Column A is "Yes", indicate if you will Maintain, Reduce or Cease BMP(s) and complete Column C. If Reduce or Cease, also complete column D.	Provide brief description of locally specific SWMP BMP(s) that is more protective of water quality, including measurable goal(s). See BMP Detail Spreadsheet for further detail and Measurable Goals.	Demonstrate that Reduction or Cessation of more protective BMP(s) is in compliance with this Order and the maximum extent practicable standard, and will not result in increased pollutant discharges (Justification for Reduction or Cessation of BMP(s))

E.14 PROGRAM EFFECTIVENESS ASSESSMENT

In accordance with the requirements of the General Permit, the Cities intend to conduct periodic assessments and reporting on the effectiveness of its municipal storm water program implemented through this Guidance Document. Due to the fact that measurable improvement in water quality will take time to demonstrate, the Cities propose an iterative approach of short-term and long-term effectiveness assessments to ensure progress achieving broader program goals is continuous. The Cities will utilize the guidance within the Municipal Stormwater Program Effectiveness Assessment Guide (California Stormwater Quality Association [CASQA], 2007) as a framework for conducting future program effectiveness assessments. The Cities are confident that using the approach and strategy defined within the CASQA guide will assist the Cities in achieving their goals efficiently and cost-effectively.

The Cities will evaluate measurable goals to determine their effectiveness at complying with General Permit and Post-Construction Requirement conditions, protecting water quality, and reducing pollutants in stormwater to the MEP and will modify its measurable goals and activities to increase the effectiveness of its stormwater program. The Cities will develop a defined strategy for assessing program and BMP effectiveness. This will include identification of quantifiable measures, appropriate to each BMP, that assess effectiveness at achieving regulatory compliance, meeting measurable goals, changing awareness, changing behavior, and reducing pollutant loads. These measures will be used during annual effectiveness assessments.

The Cities will initially establish the purpose or focus of the assessment and conduct a thorough evaluation of measurable goals specified within this Guidance Document for their ability to adequately support the assessment of six "Outcome Levels" defined within the CASQA guide. Outcome Levels are intended to categorize and describe the desired results or goals of programs and minimum control measures. They include:

- Level 1: Documenting activities;
- Level 2: Raising awareness;
- Level 3: Changing behavior;
- Level 4: Reducing loads from sources;
- Level 5: Improving runoff quality; and
- Level 6: Protecting receiving water quality.

During this evaluation, the Cities will identify specific water quality and implementation "Assessment Methods" it will use to assess program and BMP effectiveness. CASQA identifies the following Assessment Methods for potential use: confirmation, tabulation, surveys, inspections, quantification, and monitoring. For the purpose of supporting long-term effectiveness assessments, reference or baseline conditions will also be established. Where necessary, additional measurable goals will be incorporated into the Guidance Document and their inclusion noted within the Cities' Annual Report. The Cities will make an effort to include more quantifiable measures of BMP and program effectiveness.

The Cities will continue to implement the effectiveness strategy established. The Cities will continue to conduct an annual integrated assessment of program implementation efforts as described within the CASQA guide. More specifically, the Cities intend to determine relationships between program implementation assessments and water quality assessments with the ultimate goal of establishing whether or not program implementation is protecting or improving water quality. The Cities intend to consider the various factors which could present challenges for continued assessment including participation rate, spatial and temporal scales, implementation of multiple activities, rainfall and runoff characteristics, and costs. Given the Cities' budgetary constraints and commitment to improving and protecting water quality, long-term effectiveness will be a critical step for the Cities to achieve their goals efficiently and cost-effectively.

E.14.a	Program Effectiveness Assessment and Improvement Plan (PEAIP)														
	Submit PEAIP		The Cities intend to conduct periodic assessments and reporting on the effectiveness of its Municipal Storm Water Program. The Cities will utilize the guidance within the Municipal Stormwater Program Effectiveness Assessment Guide (California Stormwater Quality Association [CASQA], 2007) as a framework for conducting future program effectiveness assessments.	2015		X	X	X	X	Public Works / Engineering	City of Buellton / City of Solvang		Y	Maintain	Not reducing or ceasing BMPs as described therefore not applicable.

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A.1.b.4.a: Overall Planning

A.1.b.4.b											A.1.b.4.c and d (Required for Renewal Permittees only)				
PERMIT SECTION AND ELEMENT	Existing BMP Number (See BMP Details for Description)	Measurable Goals	Permit Compliance Year (June 30th unless otherwise noted)	Implementation Permit Year					Responsible Implementing Party		Additional Implementation Notes	A Is/are existing locally specific SWMP BMP(s) more protective of water quality than minimum requirements of this order? [Y/N] If yes, complete column B.	B If Column A is "Yes", indicate if you will Maintain, Reduce or Cease BMP(s) and complete Column C. If Reduce or Cease, also complete column D.	C Provide brief description of locally specific SWMP BMP(s) that is more protective of water quality, including measurable goal(s). See BMP Detail Spreadsheet for further detail and Measurable Goals.	D Demonstrate that Reduction or Cessation of more protective BMP(s) is in compliance with this Order and the maximum extent practicable standard, and will not result in increased pollutant discharges (Justification for Reduction or Cessation of BMP(s))
				2014	2015	2016	2017	2018	Local MS4 Department	SIE, Regional Organization or, Co-permittee					
E.14.b	Storm Water Program Modifications														
	Identify and summarize BMP and/or program modifications identified in priority program areas that will be made in the next permit term	The Cities will assess BMP and program effectiveness using the effectiveness assessment methods. The Cities will integrate the results of implementation efforts and water quality monitoring efforts for the purpose of identifying opportunities for program modification. Proposed program modifications will always be noted within the Cities' Annual Report.	2018						X	Public Works / Engineering	City of Buellton / City of Solvang		Y	Maintain	Not reducing or ceasing BMPs as described therefore not applicable.
E.15 TOTAL MAXIMUM DAILY LOADS COMPLIANCE REQUIREMENTS															
E.15.a	Comply with all approved TMDLs (Attachment G)	The Cities will review the status of the U.S. EPA requirements annually (currently TMDL completion for the Santa Ynez River is estimated at 2021 by the EPA). Therefore, Section E.15 will not be required until TMDL studies are completed for this area (Lake Cachuma to below City of Lompoc).	2014							Public Works / Engineering	City of Buellton / City of Solvang	http://www.waterboards.ca.gov/water_issues/programs/tmdl/integrated2010.shtml	N		Not reducing or ceasing BMPs as described therefore not applicable.
E.15.b	Waste load allocations are incorporated herein by reference as enforceable parts of this Order	The Cities will review the status of the U.S. EPA requirements annually.	2014	X	X	X	X	X		Public Works / Engineering	City of Buellton / City of Solvang	http://www.waterboards.ca.gov/water_issues/programs/tmdl/integrated2010.shtml	N		Not reducing or ceasing BMPs as described therefore not applicable.
E.15.c	Regional Board reviews TMDLs within one year of effective date and may propose modifications to requirements	The Cities will review the status of the U.S. EPA requirements annually (currently TMDL completion for the Santa Ynez River is estimated at 2021 by the EPA). Therefore, Section E.15 will not be required until TMDL studies are completed for this area (Lake Cachuma to below City of Lompoc).	2014							Public Works / Engineering	City of Buellton / City of Solvang	http://www.waterboards.ca.gov/water_issues/programs/tmdl/integrated2010.shtml	N		Not reducing or ceasing BMPs as described therefore not applicable.
E.15.d	Report status of implementation via SMARTS	The Cities will review the status of the U.S. EPA requirements annually.	2014							Public Works / Engineering	City of Buellton / City of Solvang	http://www.waterboards.ca.gov/water_issues/programs/tmdl/integrated2010.shtml	N		Not reducing or ceasing BMPs as described therefore not applicable.
E.15.e	Comply with Clean Water Act Sections 303d,306b and 314	The Cities will review the status of the U.S. EPA requirements annually (currently TMDL completion for the Santa Ynez River is estimated at 2021 by the EPA). Therefore, Section E.15 will not be required until TMDL studies are completed for this area (Lake Cachuma to below City of Lompoc).	2014							Public Works / Engineering	City of Buellton / City of Solvang	http://www.waterboards.ca.gov/water_issues/programs/tmdl/integrated2010.shtml	N		Not reducing or ceasing BMPs as described therefore not applicable.

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A.1.b.4.a: Overall Planning

A.1.b.4.b											A.1.b.4.c and d (Required for Renewal Permittees only)					
PERMIT SECTION AND ELEMENT	Existing BMP Number (See BMP Details for Description)	Measurable Goals	Permit Compliance Year (June 30th unless otherwise noted)	Implementation Permit Year					Responsible Implementing Party		Additional Implementation Notes	A	B	C	D	
				2014	2015	2016	2017	2018	Local MS4 Department	SIE, Regional Organization or, Co-permittee		Is/are existing locally specific SWMP BMP(s) more protective of water quality than minimum requirements of this order? [Y/N] If yes, complete column B.	If Column A is "Yes", indicate if you will Maintain, Reduce or Cease BMP(s) and complete Column C. If Reduce or Cease, also complete column D.	Provide brief description of locally specific SWMP BMP(s) that is more protective of water quality, including measurable goal(s). See BMP Detail Spreadsheet for further detail and Measurable Goals.	Demonstrate that Reduction or Cessation of more protective BMP(s) is in compliance with this Order and the maximum extent practicable standard, and will not result in increased pollutant discharges (Justification for Reduction or Cessation of BMP(s))	
E.16 ANNUAL REPORTING PROGRAM																
The purpose of reporting is to document successful implementation of the General Permit, Post-Construction Requirements, and this Guidance Document and determining the program's effectiveness at reducing pollutants to the MEP and protect water quality. An annual report for both Cities (as co-permittees) will be submitted annually on the SMARTS program. The State intends these annual reports to be submitted every October starting in 2014.																
The Cities will monitor the implementation of its program and the overall effectiveness by measuring and reporting the data discussed in the individual Minimum Control Measures sections discussed in this Guidance Document.																
The Cities will report annually on the SMARTS website and report all findings as related to the General Permit, Post-Construction Requirements, and BMPs including their measureable goals, changes that were made and the effectiveness of each.																
E.16.a	Use SMARTS to report and certify		Access and submit all requirements under the SMARTS program	2014-2018	X	X	X	X	X	Public Works / Engineering	City of Buellton / City of Solvang		N			Not reducing or ceasing BMPs as described therefore not applicable.
E.16.b	Complete and retain annual reports and make available to RWQCB during working hours	PP.1	See BMP Spreadsheet	2014-2018	X	X	X	X	X	Public Works / Engineering	City of Buellton / City of Solvang		Y	Maintain	Prepare an annual report covering both Cities for internal purposes and for the annual monitoring report required under the General Permit.	Not reducing or ceasing BMPs as described therefore not applicable.
E.16.c	Submit detailed written or oral report to RWQCB if directed.	PP.1	See BMP Spreadsheet	2014-2018	X	X	X	X	X	Public Works / Engineering	City of Buellton / City of Solvang		Y	Maintain	Bettering BMPs would be based on an annual report covering both Cities and developed in consultation with the Community Interest Group and the Central Coast Regional Water Quality Control Board (RWQCB).	Not reducing or ceasing BMPs as described therefore not applicable.
E.16.d	May coordinate reporting if regional programs		Not Applicable	2014-2018	X	X	X	X	X	Public Works / Engineering	City of Buellton / City of Solvang	Both Cities are currently not covered under a regional program but will coordinate appropriately should the Cities become encompassed in another program.	N			Not reducing or ceasing BMPs as described therefore not applicable.

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NOTE: YELLOW HIGHLIGHTED BMPs ARE ADDITIONAL BMPs THE CITIES WILL MAINTAIN THOUGH NOT REQUIRED BY THE GENERAL PERMIT

BMP Implementation Data									
BMP #	BMP Description	Target POCs	Measurable Goals	Effectiveness Measure	Required Per Permit?		Continuing BMP Implementation?		Permit Section Reference(s)
					Y	N	Y	N	
PUBLIC OUTREACH AND EDUCATION									
PE.1	Brochures	Pathogens, Sediments Nutrients (P, N, N03, N02) Hydrocarbons (O&G, lubricants) Pesticides Gross pollutants (litter, trash, debris)	a. Brochures and posters provided in Spanish and English will be available online through the link to the County's website , at city offices, at events, at City Council meetings and by mail upon request. b. Distribute LID brochure to 100% of zoning applicants and by request online through the Planning Department website.	a. Maintain a supply of brochures and update links on the website to promote stormwater awareness. b. City Staff to weekly restock brochures and displays.	X		X		E.7.a (d) (g) (h) (i); E.11.j
PE.2	Webpage	Pathogens, Sediments Nutrients (P, N, N03, N02) Hydrocarbons (O&G, lubricants) Pesticides Gross pollutants (litter, trash, debris)	a. Maintain the stormwater webpage quarterly to feature current SWMP documents and general information, and provide links to the County webpage. b. Publish webpage information on all educational documents. c. Add a question to the online direct mail survey to insure residents are aware of the Stormwater webpage and County links.	a. Update information on a quarterly basis. b. Work to get a website that can compile number of hits. c. The annual survey will contain one question pertaining to the stormwater webpage.	X		X		E.7.a (b) (e)
PE.3	Event Participation	Pathogens, Sediments Nutrients (P, N, N03, N02) Hydrocarbons (O&G, lubricants) Pesticides Gross pollutants (litter, trash, debris)	a. A booth or stormwater exhibit will be staffed by the Cities - for the purpose of educating people and distributing information about stormwater issues - at the annual clean up event and two other city events to be determined, based on which events will provide the most exposure. b. A short quiz or contest will be held to identify areas of concern.	a. Staff will document the numbers of adults and children in attendance at each event (and when possible identify attendees to add to an interested parties list), types of brochures distributed and other pertinent information at each event and maintain an excel spreadsheet containing types of brochures and other information distributed or requested and evaluate annually. b. Distribute, tabulate and review answer to a short quiz to identify areas of concern or that require more focus.	X		X		E.7.a (b) (e)
PE.4	Educational programs for children	Pathogens, Sediments Nutrients (P, N, N03, N02) Hydrocarbons (O&G, lubricants) Pesticides Gross pollutants (litter, trash, debris)	a. The Cities will distribute, review and revise the materials distributed as required throughout the life of the permit with a goal of educating 50% of school children (K-8) every two years. City staff will coordinate with school staff to ensure that 50% of school children (K-8) receive stormwater education as specified. b. Staff will also conduct semi-annual meetings with teachers and parks and recreation staff to evaluate and adjust any programs offered. c. The Cities will hold an after-program contest/quiz to determine if the information was assimilated.	a. Document the types of educational materials distributed and the numbers of children in receipt of the materials and participating in any type of clean up/ stormwater related annually. b. Document attendance and topics discussed c. Answers will be evaluated to determine areas requiring more stress. Tabulate responses and areas that require additional focus and adjust program accordingly.	X		X		E.7.a (b) (e) (j)
PE.5	Storm Drain Marking	Pathogens, Sediments Nutrients (P, N, N03, N02) Hydrocarbons (O&G, lubricants) Pesticides Gross pollutants (litter, trash, debris)	a. The Cities have already completed marking 100% percent of the storm drains within its jurisdiction. Staff will continue to monitor and repair the existing markers by checking them annually and replacing as necessary. b. All new storm drains will be required to be marked as installed. Such marking will be required in conditions of approval for any development or redevelopment project c. In order to determine if the general public identifies with the storm drain markers add one question in the online/direct mail survey addressing the purpose of the markers.	a. Staff will update the storm drain map accordingly as marker maintenance/ updates occur. c. Answers will be tabulated and staff will identify areas that require additional focus and adjust programs accordingly.	X		X		E.7.a (b) (e); E.11.g
PE.6	Stormwater Hotline	Pathogens, Sediments Nutrients (P, N, N03, N02) Hydrocarbons (O&G, lubricants) Pesticides Gross pollutants (litter, trash, debris)	a. The Cities will promote the use of the hotline through all printed materials and the web site. b. The Cities will log the number of all calls, and respond to 100% of calls received within 24 hours by sending the necessary personnel to address the problem. The Cities will document the nature of each call: the date, location, and type of any discharge reported; the Cities' response, including enforcement and abatement actions, and the results of the Cities' response. c. Include a question about the hotline in the online and direct mail surveys.	a. Log number of calls received. b. Document number of calls, answers and types of responses. c. Answers will be tabulated and staff will identify areas that require additional focus and adjust programs accordingly.	X		X		E.7.a (b) (e); E.11.j

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BMP Implementation Data									
BMP #	BMP Description	Target POCs	Measurable Goals	Effectiveness Measure	Required Per Permit?		Continuing BMP Implementation?		Permit Section Reference(s)
					Y	N	Y	N	
PE.7	Direct Mail/ Media campaign	Pathogens, Sediments, Nutrients (P, N, N03, N02), Hydrocarbons (O&G, lubricants), Pesticides, Gross pollutants (litter, trash, debris)	a. Staff will place stormwater related articles in three issues of a local newspaper annually. b. Include a question regarding news articles, in the online and direct mail surveys.	b. Answers will be tabulated and staff will identify areas that require additional focus and adjust programs accordingly.	X		X		E.7.a (b) (e)
PE.8	Business Outreach	Pathogens, Sediments, Nutrients (P, N, N03, N02), Hydrocarbons (O&G, lubricants), Pesticides, Gross pollutants (litter, trash, debris)	a. Distribute informational materials/brochures pertaining to business, already developed by the County at zoning clearance and annually to businesses. b. Staff will ask business owners during any site visit or other interaction: 1) if they are familiar with the stormwater program; 2) if they are aware of the requirements imposed for their type of business; 3) and if they believe their business to be in compliance with those requirements. Staff will visit 75% of all new businesses and 20% of existing businesses annually, with a target of increasing awareness by 10% annually. c. During any site visit Staff will inspect businesses for compliance with stormwater requirements. Staff will visit 75% of all new businesses and 20% of existing businesses annually. d. Staff will achieve compliance with stormwater requirements at all businesses inspected annually through the use of established enforcement procedures.	a. The Cities will compile number of materials/brochures, zoning clearance information distributed and the names of recipients when available, annually to businesses b. The number of businesses reached and answers will be tabulated and staff will identify areas that require additional focus and adjust programs accordingly. c. The number of businesses inspected will be tabulated on and staff will identify areas that require additional focus and adjust programs accordingly.	X		X		E.7.a (k, l, m)
PE.9	Public Survey	Sediment, Nutrients (P, N, N03, N02), Metals, Detergents, Hydrocarbons (O&G, lubricants), Pesticides, Gross pollutants (litter, trash, debris), Toxics (organics, hazardous waste, etc.)	a. The Cities will develop a quiz or survey containing at least one question pertaining to each of the Cities' stormwater related public education and outreach activities. b. Administer the survey through community events and displays.	b. Answers will be tabulated and staff will identify areas that require additional focus and adjust programs accordingly as well as attempt to draw more individuals to participate in the survey/quiz.	X		X		E.7.a (b) (e)
PE.10	Ongoing Assessment of Community-Based Social Marketing Strategies	Sediment, Nutrients (P, N, N03, N02), Metals, Detergents, Hydrocarbons (O&G, lubricants), Pesticides, Gross pollutants (litter, trash, debris), Toxics (organics, hazardous waste, etc.)	a. Assess community-based marketing strategies, and determine how they might increase the effectiveness of the Cities' public education and outreach program. b. Modify the Cities' public education and outreach efforts, as necessary, to incorporate community-based social marketing strategies where the Cities determine they can improve the public education and outreach program.		X		X		Attachment E
PUBLIC PARTICIPATION AND INVOLVEMENT									
PI.1	Hold Regular Public Meetings	Sediment, Nutrients (P, N, N03, N02), Metals, Detergents, Hydrocarbons (O&G, lubricants), Pesticides, Gross pollutants, Toxics (organics, hazardous waste, etc.)	a. The Cities will present the NPDES permit report, and any pertinent comments annually at City Planning Commission and/or City Council meetings and two other events annually. Feedback received and the Cities' response will be documented and tracked. Comments pertaining to new stormwater ordinances will be solicited prior to and during code development. Information requested will be sent to any interested party. b. Survey to include a question about public meetings.	a. Attendance will be documented. Meetings are noticed per the Brown Act. b. Answers will be tabulated and staff will identify areas that require additional focus or trends and adjust programs accordingly.	X		X		E.8 (a)
PI.2	Establish Interagency/ Stakeholder Communication	Pathogens, Sediments, Nutrients (P, N, N03, N02), Hydrocarbons (O&G, lubricants), Pesticides, Gross pollutants (litter, trash, debris)	a. Staff will attend as many applicable meetings as financially possible (i.e. SBCAMM, meetings, and CASQA meetings/workshops), maintaining a 75% attendance rating at SBCAMM meetings annually. b. Staff will coordinate with County and other local cities on CASQA information.	a. Provide sign in sheets and document any programs/ideas BMPs that have been obtained. Document ideas used. b. Staff will identify areas that require additional focus adjust programs accordingly.	X		X		E.8 (a) (e)

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BMP Implementation Data									
BMP #	BMP Description	Target POCs	Measurable Goals	Effectiveness Measure	Required Per Permit?		Continuing BMP Implementation?		Permit Section Reference(s)
					Y	N	Y	N	
PI.3	Community Cleanup	Pathogens, Sediments, Nutrients (P, N, NO3, NO2), Hydrocarbons (O&G, lubricants), Pesticides, Gross pollutants (litter, trash, debris)	a. Cities will sponsor one clean up event annually. b. The Cities will promote the clean up day by placing advertising posters at other city events and/or meetings and at various city buildings, and publishing 1-3 news articles in local news media.	a-b. Document community clean-up locations and attendance; Measure amount of waste collected at each event by number of bags collected. Total collection may be obtained from Marborg's Annual Reports.	X		X		E.8 (a) (c)
PI.4	Hazardous Waste Facility (Solvang Only)	Pathogens, Sediments, Nutrients (P, N, NO3, NO2), Hydrocarbons (O&G, lubricants), Pesticides, Gross pollutants (litter, trash, debris)	The City of Solvang will provide information pertaining to the hazardous waste facility in the City of Solvang. Information will be available on the website and updated quarterly, it will be mentioned in 1-3 news articles (print and/or radio) annually.	Staff will assess effectiveness of the use of this facility and the impact it has on overall water quality by including a question regarding the hazardous waste facility on the annual survey.	X		X		E.8 (a)
PI.5	Interested Parties List	Sediment, Nutrients (P, N, NO3, NO2), Metals, Detergents, Hydrocarbons (O&G, lubricants), Pesticides, Gross pollutants (litter, trash, debris), Toxics (organics, hazardous waste, etc.)	a. Develop an interested parties list by making sign-up opportunities available on the Cities' websites, at public meetings related to the stormwater program, at public events attended by City staff for the purpose of providing stormwater education, and at the clean up day. b. Staff will send information about all developments in the Cities' stormwater program and about all upcoming meetings and events to people signed up on the interested parties list.		X		X		E.8 (a) (b) (d)

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BMP Implementation Data									
BMP #	BMP Description	Target POCs	Measurable Goals	Effectiveness Measure	Required Per Permit?		Continuing BMP Implementation?		Permit Section Reference(s)
					Y	N	Y	N	
ILLCIT DISCHARGE DETECTION AND ELIMINATION									
ID.1	Storm drain system mapping	Pathogens, Sediments, Nutrients (P, N, N03, N02), Hydrocarbons (O&G, lubricants), metals, chlorine	a. The Cities will have a 100% complete storm drain map. b. This map will be updated and revised annually to include any changes to existing storm drains or new development.	a. Update and revise map. b. Utilize maps to track sources of illicit discharges. Staff will identify areas that require additional focus.	X		X		E.9.a
ID.2	Stormwater Ordinance	Pathogens, Sediments, Nutrients (P, N, N03, N02), Metals, Detergents, Hydrocarbons (O&G, lubricants), Pesticides, Gross pollutants (litter, trash, debris), Toxics (organics, hazardous waste, etc.)	a. The Cities will evaluate the scope of existing ordinances and codes including excavation and grading codes, and the level of success in addressing illicit discharge under existing regulations. The Cities will use the minimum requirements of the General Permit as criteria for evaluation of the existing codes and ordinances. b. The Cities will modify its existing ordinances, or develop new ordinances, where necessary. c. The Cities will adopt and begin implementing and enforcing its revised and/or new ordinances.	a. 100% of applicable ordinances will be reviewed and evaluated.	X		X		E.6.a; E.10.a
ID.3	Education and Outreach	Sediment, Nutrients (P, N, N03, N02), Metals, Detergents, Hydrocarbons (O&G, lubricants), Pesticides, Gross pollutants (litter, trash, debris), Toxics (organics, hazardous waste, etc.)	a. Information pertaining to commercial training events held by the County and other local entities will be distributed (as it is available) to interested parties and during site visits. b. Illicit discharge will be addressed in 1 of every 3 stormwater outreach articles that appear in local papers. c. The Cities will evaluate the economic viability of holding its own commercial training events. As an alternative, the Cities may partner with the County and other local entities hosting commercial training events.	b. The numbers of these articles containing ID information that are printed will be documented. c. The number of commercial training events and the number of attendees that visit each event will be documented.	X		X		E.7.a (h)
ID.4	Municipal Staff Training	Sediment, Nutrients (P, N, N03, N02), Metals, Detergents, Hydrocarbons (O&G, lubricants), Pesticides, Gross pollutants (litter, trash, debris), Toxics (organics, hazardous waste, etc.)	a. The Cities will train all relevant staff annually: all Public Works staff in call/complaint receipt procedures; all PW field and vendor staff in detecting illicit discharges and connections; all field and vendor staff in spill and complaint response procedures; all PW field and vendor staff in field investigation and abatement procedures annually. b. 100% City employee participation in annual in-house training for illicit discharge awareness and best management practices at work and home. c. 100% of City municipal staff responsible for illicit detection and elimination will use pocket guides to be developed to identify illicit discharges and connections in the field. d. The Cities will have a Professional Engineer or a certified Stormwater inspector on staff.	a. Staff attendance will be documented and quiz answers evaluated and questions changed to address points requiring more focus. b. Employee participation documented. Staff will identify areas that require additional focus and adjust programs accordingly. c. City Staff will begin drafting a pocket guide to assist in municipal staff identifying illicit discharges.	X		X		E.7.b; E.7.b.1

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BMP Implementation Data									
BMP #	BMP Description	Target POCs	Measurable Goals	Effectiveness Measure	Required Per Permit?		Continuing BMP Implementation?		Permit Section Reference(s)
					Y	N	Y	N	
ID.5	Elimination of Illicit Discharge Sources	Sediment Nutrients (P, N, N03, N02) Metals Detergents Hydrocarbons (O&G, lubricants) Pesticides Gross pollutants (litter, trash, debris) Toxics (organics, hazardous waste, etc.)	<p>a. City Staff will respond to complaints within 24 hours of receiving the complaint, referral or notice.</p> <p>b. Staff will add one question about spill response to the direct mail survey.</p> <p>c. City staff will identify and prioritize potential sources and areas of illicit discharges on the basis of their potential to contribute pollutants to the Cities' MS4 and map if necessary.</p> <p>d. Staff or designated volunteers will conduct quarterly inspections of priority potential discharge areas and known trouble spots looking for evidence of illegal dumping and illicit discharges.</p> <p>e. City ordinances will be modified to prohibit any of the allowable non-stormwater discharges that are determined to be a significant source of pollutants.</p> <p>f. Staff or designated volunteers will walk the length of all creeks within the Cities' boundaries annually looking for evidence of illegal dumping and illicit discharges.</p> <p>g. City staff will inspect 25% of City storm drain catch basins/drainage inlets annually for evidence of illicit discharges.</p> <p>h. The Cities will track discharges, maintain records of responses, and implement all enforcement provisions currently utilized in the City and or impose BMPs if necessary, to assure compliance.</p> <p>i. The Cities will establish on-going compliance through subsequent inspections.</p> <p>j. The Cities will record on a spreadsheet to evaluate EHS inspections and Fire Dept. hazmat inspections/spill responses on the basis of content that pertains to stormwater quality.</p> <p>k. The Cities will compile a comprehensive inventory of all businesses in the Cities with the potential to discharge pollutants to the MS4, organized by type of business. The Cities will complete the inventory of existing businesses; and will maintain the inventory by keeping it current. Staff will use the inventory to prioritize businesses for education, site visits, and site inspections.</p>	<p>a. Staff will document number/type of complaint responses.</p> <p>b. Identify areas that require additional attention and adjust programs accordingly.</p> <p>c. Document areas and numbers of illicit discharges; develop water quality testing procedure if necessary.</p> <p>h. A spreadsheet showing the progress of program development will be established.</p> <p>k. 100 % of EHS inspections and Fire Dept. hazmat inspections /spill responses will be recorded and evaluated.</p> <p>a-k. Staff will identify areas that require additional focus and adjust programs accordingly.</p>	X		X		E.9.b, d, e; E.11.j
ID.6	Commercial Drain Filters (Buellton Only)	Sediment Nutrients (P, N, N03, N02) Metals Detergents Hydrocarbons (O&G, lubricants) Pesticides Gross pollutants (litter, trash, debris) Toxics (organics, hazardous waste, etc.)	<p>a. 100% of commercial area drain connections will require filters.</p> <p>b. City Staff will inspect all commercial drain connections for serviceable filters annually prior to the first storm event.</p>	<p>a. Staff will document number/type of drain filters</p> <p>b. Identify areas that require additional and adjust programs accordingly</p>		X	X		
ID.7	Wastewater Programs	Pathogens, Sediments Nutrients (P, N, N03, N02) Hydrocarbons (O&G, lubricants) metals, chlorine	<p>a. The Cities will develop a standard SSO Response Procedure which will outline and identify the steps and forms required to respond to a sanitary sewer overflow and prevent contact with surface water.</p> <p>b. The Cities will implement the SSO Response Procedure.</p> <p>c. Staff will respond to septic inspection reports to insure repair or elimination of deficiencies and illegal connections.</p>	<p>a-c. Staff will identify areas that require additional focus and adjust programs accordingly.</p> <p>b. Develop a report spreadsheet that documents aspects of inspection and reporting, the number of notices to correct, illegal connections and septic to sewer conversions.</p>		X	X		
ID.8	Mutt Mitt Programs	Pathogens, Pesticides Gross pollutants (litter, trash, debris) Toxics	<p>a. The Cities will have at least one Mutt Mitt station in each City Park and will evaluate the need for additional stations.</p> <p>b. The Cities provide the required mitts for all the stations during weekly station capacity evaluation. If a station is completely depleted for more than four inspections in a six week period an additional station will be added to the specific area.</p> <p>c. The Cities will update newly designated Mutt Mitt Station locations on park information.</p> <p>d. One question in the surveys will pertain to Mutt Mitts.</p>	<p>a. Cities will work to install Mutt Mitts where not already installed and provide 100% of the required mitts for all the stations and document the quantity of mutt mitts for pet waste disposal that are provided.</p> <p>a-d. Staff will identify areas that require additional focus and adjust accordingly.</p>		X	X		

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					Y	N	Y	N	
CONSTRUCTION SITE RUNOFF CONTROL									
CS.1	Construction Site Enforcement and Inspections	Sediment Hydrocarbons (O&G, lubricants) Metals Gross Pollutants (trash, debris)	<p>a. The Cities will enforce all General Permit and City grading and municipal code requirements at all construction sites.</p> <p>b. The Cities will implement escalating enforcement to obtain compliance, which may include verbal warnings, letters to correct, stop work orders, construction bonds, etc.</p> <p>c. City staff will inspect all construction sites in accordance with construction permit requirements including but not limited to prior to the rainy season, prior to any forecast storm, after rain events that cause runoff, at 24-hour intervals during extended rain events, and at least monthly.</p>	<p>a. Document and evaluate enforcement actions for 100% of sites where projects BMPs failed and provide in annual report.</p> <p>b. Document and evaluate 100% project site inspections.</p> <p>a-c. Staff will identify areas that require additional focus and adjust programs accordingly.</p>	X		X		E.10.c
CS.2	Development of Construction Site Inspection and Enforcement Procedures	Sediment Hydrocarbons (O&G, lubricants) Metals Gross Pollutants (trash, debris)	<p>a. The Cities will develop and adopt inspection and enforcement procedures.</p> <p>b. The Cities will develop an inspection checklist for use by City inspectors to ensure comprehensive inspections</p> <p>c. The Cities will develop a tracking system to track site inspections, BMP performance, site compliance with General Permit and City requirements, and enforcement actions.</p> <p>d. The Cities will implement the inspection and enforcement procedures, inspection checklist, and site tracking system.</p> <p>e. The Cities will implement its current inspection and enforcement procedures, inspection checklist, and site tracking system while they are under review.</p>	<p>b. The Cities will document and evaluate 100% project site inspections and enforcement actions and provide the information in the annual report. Documentation will include but is not limited to an inspection checklist modeled on the existing statewide SWPPP checklist and city-wide project tracking system.</p> <p>a-e. Staff will identify areas that require additional focus and adjust programs accordingly.</p>	X		X		E.10.c
CS.3	Development of Procedures for Review of Grading/Erosion Control/Construction Site Plans	Sediment Hydrocarbons (O&G, lubricants) Gross Pollutants (trash, debris)	<p>a. Review existing construction site plan and grading/erosion control plan procedures for effectiveness in achieving compliance with the General Permit and City requirements for construction sites.</p> <p>b. The Cities will adopt the new criteria for the review of grading/erosion control SWPPPs and construction site plans that will achieve compliance with the General Permit.</p> <p>c. The Cities will implement the new procedures.</p> <p>d. The Cities will implement its current construction site plan and grading/erosion control SWPPPs plan review procedures until new procedures are adopted.</p>	<p>a-d. Staff will identify areas that require additional focus and adjust programs accordingly</p> <p>c-d. Document that these requirements are enforced on 100% of applicable projects.</p>	X		X		E.10.b
CS.4	Discretionary Projects -Conditions of Approval	Sediment Hydrocarbons (O&G, lubricants) Gross Pollutants (trash, debris)	<p>a. The Cities will modify existing or develop new conditions of approval that will achieve compliance with the General Permit.</p> <p>They will include:</p> <ul style="list-style-type: none"> - A requirement that all projects disturbing an acre or more of ground, or which are part of a larger development or sale disturbing an acre or more of ground, implement BMPs to control erosion and sediment, as well as pollutants from construction materials and construction-related wastes; - A requirement that all projects disturbing an acre or more of ground, have a construction site plan indicating the location of erosion and sediment control BMPs, as well as BMPs to control pollutants from construction materials and construction-related wastes, approved by the City prior to the beginning of grading; • A requirement that all projects disturbing more than 50 cubic yards of soil will implement BMPs; • A requirement that all projects disturbing 50 cubic yards of soil or more submit a grading/erosion control plan for approval by the Cities prior to the beginning of grading; • A requirement that sites regulated by the State Construction Stormwater General Permit show proof of having submitted a NOI to the State Water Board prior to grading permit approval; • A requirement that sites regulated by the State Construction Stormwater General Permit submit a SWPPP. <p>b. The Cities will adopt the new conditions of approval as necessary.</p> <p>d. The Cities will implement the new conditions of approval.</p> <p>e. The Cities will implement existing conditions of approval until it adopts new conditions of approval.</p>	<p>a-c. Staff will identify areas that require additional focus and adjust programs accordingly.</p>	X		X		E.10.b

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					Y	N	Y	N	
CS.5	Staff Training	Sediment Pathogens (indicator bacteria) Hydrocarbons (O&G, lubricants) Metals Gross Pollutants (trash, debris) Detergents Toxics (organics, hazardous waste, etc.)	a. The Cities will provide annual training of 100% of grading, construction site inspectors and planning staff responsible for plan checks. b. One staff member will be a certified QSD/QSP or PE.	a-b. Staff will identify areas that require additional focus and adjust programs accordingly.	X		X		E.7.b.2 (a)
CS.6	Construction Workshops	Sediment Pathogens (indicator bacteria) Hydrocarbons (O&G, lubricants) Metals Gross Pollutants (trash, debris) Detergents Toxics (organics, hazardous waste, etc.)	a. At least one annual workshop will be held in conjunction with other local agencies. The workshops will be advertised at least one month prior to date in local papers and through interoffice communication. b. Public forums will take place at the annual presentations of the NPDES Permit (see PI.1) The Public will be provided with information on how to recognize and report potential permit violations.	a-b. Number of attendees and comments made will be documented. Staff will identify areas that require additional focus and adjust programs accordingly.	X		X		E.7.b.2 (b)
CS.7	Construction Site Stormwater Control Ordinance	Sediment Hydrocarbons (O&G, lubricants) Gross Pollutants (trash, debris)	a. Review current codes, ordinances, and standards for compliance with the General Permit, and modify them as necessary. b. Adopt modified (or new) codes, ordinances, and/or standards which will achieve compliance with the General Permit. c. Implement and enforce modified and/or new codes, ordinances, and standards. d. Implement and enforce current codes, ordinances, and standards while they are being reviewed and modified.		X		X		E.6.a
CS.8	Procedures for Receipt and Consideration of Information from the Public	Sediment Hydrocarbons (O&G, lubricants) Gross Pollutants (trash, debris)	a. The Cities will maintain a public hotline (see description and measurable goals for BMPs PE.6). b. The Cities will conduct public forums at the annual presentations of the NPDES Permit (see PI.1). The Public will be provided with information on how to recognize and report potential permit violations. All comments received will be documented annually and analyzed and procedures adjusted to provide maximum effectiveness.		X		X		E.9.d
POST-CONSTRUCTION RUNOFF CONTROL									
PC.1	Review Regulations	Sediment Pathogens (indicator bacteria) Hydrocarbons (O&G, lubricants) pesticides	a. The Cities will analyze its conceptual review process and all of its enforceable mechanisms related to new and redevelopment to identify modifications and/or additions necessary to effectively implement the following: • LID principles and features included in the Post-Construction Requirements of the Central Coast Regional Water Quality Control Board; b. The Cities will adopt modifications to these enforceable mechanisms, or adopt new mechanisms, to i) effectively resolve regulatory conflicts; ii) achieve the desired watershed conditions; and iii) implement hydromodification controls, LID principles and features, for all new and redevelopment projects. c. The Cities will apply and enforce new and/or revised enforceable mechanisms to all applicable new and redevelopment projects which disturb 50 cubic yards or more of soil, or an acre or more of ground, or which are part of a larger plan of development or sale disturbing an acre or more of ground. d. While the above revisions are taking place, the Cities will enforce and apply all existing codes, conditions of approval and requirements to 100% of all projects in the Cities which disturb 50 cubic yards or more of soil, or an acre or more of ground, or which are part of a larger plan of development or sale disturbing an acre or more of ground.	a. 100% of all applicable codes will be reviewed. a-d. Staff will identify areas that require additional focus and adjust programs accordingly.	X		X		E.12.a, g, j

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					Y	N	Y	N	
PC.2	Staff Training	Sediment Pathogens (indicator bacteria) Hydrocarbons (O&G, lubricants) Metals Gross Pollutants (trash, debris) Detergents Toxics (organics, hazardous waste, etc.)	a. The Cities will develop and maintain a fact sheet on all BMPs currently adopted and in use by the Cities, and distribute the fact sheet to all relevant personnel. b. The Cities will train inspectors and plan review staff in the proper implementation of Post-Construction Requirements and City requirements for LID, hydromodification control, and will conduct annual training for all relevant staff based on the training materials. c. During annual training, City staff will conduct group review of the previous year to evaluate staff performance and training effectiveness.	b. Document attendance at annual training and certify that all relevant personnel received training. a-c. Staff will identify areas that require additional focus adjust programs accordingly.		X	X		
PC.3	Plan Review	Sediment Pathogens (indicator bacteria) Hydrocarbons (O&G, lubricants) pesticides	a. The Cities will evaluate its existing plan review procedures for their effectiveness in ensuring compliance with the Post-Construction Requirements, LID requirements the Cities will apply to projects reviewed and will modify the procedures as necessary. b. The Cities will develop a plan review checklist consistent with the Post-Construction Requirements that the Cities will apply to projects reviewed. c. The Cities will implement its plan review procedures and checklist to review all new and redevelopment projects for compliance with the Post-Construction stormwater management requirements. d. The Cities will modify its plan review procedures and checklist to incorporate long-term post-construction stormwater management requirements related to LID, hydromodification control, as provided in the Post-Construction Requirements. e. The Cities will implement its modified plan review procedures and checklist to review all new and redevelopment projects for compliance with the Post-Construction stormwater management requirements.		X		X		E.12.b, c, e, g
PC.4	Inspection of Post-Construction Stormwater BMPs	Sediment Pathogens (indicator bacteria) Hydrocarbons (O&G, lubricants) pesticides	a. The Cities will evaluate its existing inspection procedures for their effectiveness in ensuring compliance with the Post-Construction stormwater management requirements and will modify the procedures as necessary. b. The Cities will develop an inspection checklist consistent with the Post-Construction stormwater management requirements. c. The Cities will develop a system to track Post-Construction stormwater management BMPs from plan review through long-term maintenance. d. The Cities will inspect all post-construction stormwater management BMPs for proper performance prior to project completion. Proper performance will be a condition of final project approval. e. The Cities will modify its inspection procedures, inspection checklist, and tracking system to incorporate long-term post-construction stormwater management requirements as described in the Central Coast's Post-Construction Requirements. f. The Cities will implement its modified inspection procedures, inspection checklist, and tracking system for all new and redevelopment projects.		X		X		E.12.c, d, h, i
PC.5	Long-Term Maintenance of Post-Construction Stormwater BMPs	Sediment Pathogens (indicator bacteria) Hydrocarbons (O&G, lubricants) Pesticides, gross pollutants (trash, debris)	a. The Cities will develop and adopt a long-term maintenance agreement for post-construction stormwater BMPs. The agreement will clarify the responsibility for long-term BMP maintenance, establish BMP maintenance and performance standards, establish inspection expectations, identify reporting requirements, and establish necessary authority to enforce the agreement, including the authority for the City to take over maintenance of BMPs and to collect compensation for that maintenance. b. The Cities will implement and enforce the long-term maintenance agreement. c. The Cities will track performance and inspection information for all post-construction stormwater management BMPs in operation in the Cities.		X		X		E.12.c, e, g, h
PC.6	Master Drainage Plan	Sediment Pathogens (indicator bacteria) Hydrocarbons (O&G, lubricants) Metals Gross Pollutants (trash, debris) Detergents Toxics (organics, hazardous waste, etc.)	a. The Master Drainage Plan will be 80% complete by the end of year 5.	Staff will identify areas that require additional focus and adjust programs accordingly.	X		X		E.12.f, k

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					Y	N	Y	N	
PC.7	Long-Term Watershed protection and Plan	Sediment Pathogens (indicator bacteria) Hydrocarbons (O&G, lubricants) Metals Gross Pollutants (trash, debris) Detergents Toxics (organics, hazardous waste, etc.)	<p>a. The Cities will establish long-term watershed protection as a City objective by applying the Central Coast Regional Water Quality Control Board Post-Construction Requirements.</p> <p>b. The Cities will develop and adopt a plan for long-term watershed protection by implementing the CCRWQCB Post-Construction Requirements. The plan will include specific measurable goals, effectiveness measures, and an implementation schedule to accomplish the following tasks:</p> <ul style="list-style-type: none"> - Characterize the Cities' watersheds and sub-watersheds, - Evaluate existing watershed protection efforts, including land use policies, plans, ordinances, guidance manuals, development project review procedures, and BMPs; - Establish a minimum setback of 30 feet from the top-of-bank of any Identified riparian area for any development, construction, or grading; Integrate stormwater management measures and water quality objectives into all aspects of land use planning and development; - Develop a strategy to achieve desired watershed conditions making use of land use policies, plans, ordinances, guidance manuals, development project review procedures, BMPs and the implementation of the Post-Construction Requirements; - Develop measures that indicate how the Cities' watershed protection efforts achieve desired watershed conditions through implementation of the Post-Construction Requirements; and - Adapt or change the efforts, if warranted. 		X		X		E.12.c, e, f, k
PC.8	Use of LID	Sediment Pathogens (indicator bacteria) Hydrocarbons (O&G, lubricants) pesticides	<p>a. The Cities will apply LID principles from the Post Construction Requirements to all applicable new and redevelopment projects.</p> <p>b. The Cities will track its accomplishments implementing Post-Construction Requirement LIDs and will develop a tracking report indicating LID design principles and features incorporated into applicable new and redevelopment projects and report in its annual reports.</p> <p>c. The Cities will apply and enforce the Post-Construction long-term LID criteria for all new and redevelopment projects.</p> <p>d. The Cities will develop and advertise guidance on how to achieve and demonstrate compliance with the Post-Construction LID requirements, and will make it available to new and redevelopment project applicants. The Cities will also distribute the guidance to all zoning applicants.</p>		X		X		E.12.c, e, f, k
PC.9	Education and Outreach	Sediment Pathogens (indicator bacteria) Hydrocarbons (O&G, lubricants) Metals Gross Pollutants (trash, debris) Detergents Toxics (organics, hazardous waste, etc.)	<p>a. The Cities will include Post-Construction Requirements in the existing education and outreach programs implementation and will partner with other agencies to promote training, courses, and events promoting the understanding of the Central Coast RWQCB Post-Construction Requirements to the proper target audiences. The Cities will continue to distribute guidance materials to all zoning applicants.</p> <p>b. The Cities will track its accomplishments implementing the education and outreach plan supporting the Post-Construction Requirements and include those accomplishments in the annual report.</p> <p>c. The Cities will modify advertisement, and make available design guidance materials that optimize the application of the Post Construction Requirements and features, suitable to all stakeholders (including City planning and plan review staff and the development community) for use in the Cities.</p>			X	X		

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					Y	N	Y	N	
POLLUTION PREVENTION AND GOOD HOUSEKEEPING FOR MUNICIPAL OPERATIONS									
PP.1	Adoption/ Development of City-wide BMPs	Sediment Pathogens (indicator bacteria) Hydrocarbons (O&G, lubricants) metals , nutrients	a. The Cities will identify BMPs the Cities will implement for all municipal operations. BMPs will be chosen from the CASQA handbook on a case by case basis. b. The Cities will implement all existing BMPs in the first year, and in all subsequent years unless they are replaced with more effective BMPs. c. City staff will develop and implement a tracking system document implementation, effectiveness, inspection, inspection results, and maintenance/replacement of all municipal BMPs. City staff will perform annual evaluation of the appropriateness and effectiveness of BMPs, reviewing 50% of the BMPs for municipal operations each year, and will revise or replace BMPs as necessary.	b.100% of BMPs incorporated will be documented.	X		X		E.11.c, h, j; E.16.b
PP.2	Purchasing and Contracts	Sediment Nutrients (P, N, N03, N02) Metals Detergents Hydrocarbons (O&G, lubricants) Pesticides Gross pollutants (litter, trash, debris) Toxics (organics, hazardous waste, etc.	a. The Cities will identify and evaluate contractual language used in all City contracts to determine whether contractors have policies protective of water quality. b. Revise contractual language to require contractors to implement City-approved BMPs for all operations to reduce pollutants in stormwater to the MEP and to protect water quality, and use the revised language in City contracts. c. Document vendor/contractor projects and BMP effectiveness in inspection reports as well as report the number of Notice of Violations per project and the number of Corrective actions, along with deadlines and schedules of corrective action. d. Evaluate contractor compliance with BMPs. e. Staff will inspect all contractor activities annually for compliance with contract language requiring City-approved BMPs. f. The Cities will enforce compliance for 100% of contractor activities where the Cities identify a violation using established enforcement methods.	c. Count the number of violation notices sent and corrective actions taken. Staff will evaluate the effectiveness of the contract review and modify it as necessary		X	X		
PP.3	Training by City Departments	Sediment Nutrients (P, N, N03, N02) Metals Detergents Hydrocarbons (O&G, lubricants) Pesticides Gross pollutants (litter, trash, debris) Toxics (organics, hazardous waste, etc.	a. The Cities will provide annual training for key staff (currently the City Engineer, Project Engineers and Stormwater Compliance Officer) in the proper implementation of all BMPs adopted by the Cities for municipal operations. The Cities will also develop and keep current a list of staff who will be trained in the implementation of each BMP. b. City departmental managers will develop guidance on their Department's responsibilities for storm water management and will provide this information to all relevant personnel. c. The Cities will develop (or adopt an existing) Fact Sheet on all BMPs currently adopted and in use by the Cities. The Cities will keep the Fact Sheet current and will distribute it to all personnel responsible for installing, implementing, maintaining, or enforcing BMPs. d. The Cities will prepare materials for training all staff responsible for installing, implementing, maintaining, or enforcing BMPs in the proper installation, implementation, maintenance, and enforcement of BMPs, and will update these materials annually. e. The Cities will conduct annual training using the training materials for all staff responsible for installing, implementing, maintaining, or enforcing BMPs.	a-e. Staff will evaluate the effectiveness of the annual training and modify it as necessary.	X		X		E.7.b.3
GH.1	Street Sweeping	Pathogens, Sediment Nutrients (P, N, N03, N02) Hydrocarbons (O&G, lubricants) Pesticides Gross pollutants (litter, trash, debris)	a. The Cities will sweep City streets and City-owned public parking lots twice per month. The sweeping activity will discharge no wastes or water into the storm drain system.	a. Document lane-miles swept and verify status of sweeping contract to see if weight of solids removed can be documented. Staff will evaluate the effectiveness of the long-term maintenance strategy modify it as necessary.	X		X		E.11.g, j
GH.2	Storm Drain Cleaning	Pathogens, Sediment Nutrients (P, N, N03, N02) Hydrocarbons (O&G, lubricants) Pesticides Gross pollutants (litter, trash, debris)	a. The Cities will clean all open channels and storm drain inlets annually prior to the rainy season. The Cities will also clean catch basins, pipelines, open channels, and storm inlets on an-as needed basis. b. City staff will determine the cost effectiveness of cleaning the storm drain system using a Vactor truck as part of routine maintenance. c. If regular cleaning with a Vactor truck is cost-effective, City staff will prepare a cleaning schedule, and will implement the schedule in all subsequent years.	a-b The amounts of debris and frequency of cleaning will be documented and evaluated and schedules adjusted to maintain a clear system. Staff will evaluate the effectiveness of the long-term maintenance strategy and make recommendation for future assessments and modify it as necessary.	X		X		E.11.e, f, g, j

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BMP #	BMP Description	Target POCs	Measurable Goals	Effectiveness Measure	Required Per Permit?		Continuing BMP Implementation?		Permit Section Reference(s)
					Y	N	Y	N	
GH.3	Trash, Green Waste and Recycling	Gross pollutants (litter, trash, debris)	<p>a. The Cities will empty public trash receptacles 4 times per week, and as needed. In addition, the Cities will evaluate the effectiveness of the public trash receptacle activity, and modify it as needed.</p> <p>b. The Cities will empty green waste bins every two weeks, and as needed. In addition, the Cities will evaluate the effectiveness of the public trash receptacle activity, and modify it as needed.</p> <p>c. The Cities will empty public recycling bins every two weeks, and as needed. In addition, the Cities will evaluate the effectiveness of the public recycling receptacle activity, and modify it as needed.</p> <p>d. Include 1-2 questions relating to recycling in surveys.</p> <p>e. Publish 1 article annually relating to trash, green waste and/or recycling in local papers.</p>	a.-c. The amounts of waste and frequency of emptying will be documented in the Contractors annual reports and Cities' schedules adjusted to maintain a viable system.	X		X		E.11.g, j

Table 3-2: Potential Illicit Discharge Sources

Accidents Spills of Vehicle Fluids (antifreeze, gas, oil, grease, hydraulic fluids, lubricants) Glass Asbestos Brake Fibers	Carpet/Residential Cleaning	Paint
	Cement Washing	
	Equipment Cleaning	
Auto Dealers	Food Facility Cleaning Facility Cleaning - gray water Cooking Equipment - grease, oil and hazardous cleaning agents Grease Trap Dumpsters; Floor Mats	Parking Lots
Auto Shops	Gas Stations/ Service Stations	Pools and Spas
Auto - Residential Cleaning	Illicit Connections Residential Commercial Industrial	Residential Grey Water Hazardous Materials Pesticides Fertilizers Sediments
Businesses Wash down	Illegal Dumping Solids Liquids	Restaurants
		RV Waste
Car Wash	Industrial Cooling Water	Sewage Spills
Commercial Irrigation	Mobile Pet Services	Septic Spills
Construction Sediment Concrete Cuttings & Wash	Oil Drips/Fuel Leaks (new/used) Commercial Residential / Apartments	Sumps/Dewatering

Table 6-1: City Facilities

<u>Facility</u>	<u>Potential Pollutant Sources</u>	<u>Responsible Department</u>	<u>BMP</u>
City-wide	Hazardous Waste/ Hazardous Waste Spills	County Fire Department	PE.1, PE.6, PE.8, GH.1, GH.2, GH.3, ID.4, ID.5, ID.6, ID.7
City Hall	Trash bin, parking lot, janitorial wastes, landscaping, litter	Public Works (Maintenance), all City staff, Parks and Recreation	PE.1, PE.6, GH.1, GH.2, GH.3, ID.4, ID.5, ID.6, ID.7
City Office/Library Annex	Public recycling bins, staff picnic area, parking lot, landscaping, litter	Public Works, Parks and Recreation, all City Staff	PE.1, PE.6, GH.1, GH.2, GH.3, ID.4, ID.5, ID.6, ID.7
Fire Station	Vehicle washing, janitorial wastes	Fire, Ambulance staff	PE.1, PE.6, GH.1, GH.2, GH.3, ID.4, ID.5, ID.6
Municipal Annex	Public recycling bins, staff picnic area, litter parking lot, landscaping.	Public Works, Parks and Rec, all City staff	PE.1, PE.6, GH.1, GH.2, GH.3, ID.4, ID.5, ID.6,
Water & Maintenance Shop, including storage areas	Equipment storage, parking, trash bins, public recycling bins, litter. (all shop maintenance conducted indoors)	Public Works	PE.1, PE.6, GH.1, GH.2, GH.3, ID.4, ID.5, ID.6, ID.7
Wastewater Treatment Plant	Two-vehicle parking lot, small shop, equipment storage, trash bins, litter.	Public Works, Wastewater	PE.1, PE.6, GH.1, GH.2, GH.3, ID.4, ID.5, ID.6, ID.7
Riverview Park/ Oak Valley Park	Trash bins, parking, equipment storage, two rest rooms, litter	Maintenance, Parks and Recreation	PE.1, PE.6, GH.1, GH.2, GH.3, ID.4, ID.5, ID.6, ID.7
Veteran's Memorial Building	Trash bins, parking, litter	Maintenance, Parks and Rec	PE.1, PE.6, GH.1, GH.2, GH.3, ID.4, ID.5, ID.6,
Solvang Park	Trash bins, litter, parking	Maintenance, Parks and Rec	PE.1, PE.6, GH.1, GH.2, GH.3, ID.4, ID.5, ID.6, ID.7
Sunny Fields Park	Trash bins, litter, parking	Maintenance, Parks and Rec	PE.1, PE.6, GH.1, GH.2, GH.3, ID.4, ID.5, ID.6, ID.7
Hans Christian Anderson Park, Park Residence	Trash bins, litter, vehicle wastes, parking, equipment storage	Maintenance, Parks and Rec	PE.1, PE.6, GH.1, GH.2, GH.3, ID.4, ID.5, ID.6, ID.7
Parking lots	Vehicle wastes, litter	Maintenance (Public Works)	PE.1, PE.6, GH.1, GH.2, GH.3, ID.4, ID.5, ID.6, ID.7
Restrooms at Public Parking lots	Janitorial wastes, litter	Maintenance, Parks and Rec	PE.1, PE.6, GH.1, GH.2, GH.3, ID.4, ID.5, ID.6,
Police Department (Buellton Only)	Trash bins, parking, equipment storage, litter	Maintenance (Public Works)	PE.1, PE.6, GH.1, GH.2, GH.3, ID.4, ID.5, ID.6, ID.7
Streets and storm drains	Vehicle wastes, litter, unknown material including illegal dumping	Maintenance (Public Works)	PE.1, PE.6, GH.1, GH.2, GH.3, ID.4, ID.5, ID.6, ID.7
Water Supply Reservoirs (Buellton Only) and Groundwater Wells	Belowground tanks, no potential pollutants	Water (Public Works)	PE.1, PE.6, GH.1, GH.2, GH.3, ID.4, ID.5, ID.6, ID.7

Table 6-2: City Activities

<u>Activity</u>	<u>Potential Pollutant Sources</u>	<u>Responsible Department</u>	<u>BMP</u>
City -wide	Hazardous materials/ Hazardous materials spills	County Fire Department	PI.4,PE.1,PE.6,PE.8,GH.1,GH.2, GH.3,ID.4,ID.5,ID.6,ID.7
Park, and street tree maintenance (mowing,trimming, watering, and weed management.)	Over application of pesticides, herbicides, spills during mobilization and storage, improper green waste disposal	Parks and Rec, and Public Works	PE.1, PE.6,GH.1,GH.2, GH.3, ID.4,ID.5,ID.6, ID.7
Trash removal and temporary storage	Trash that misses the bins, trash bin liquid discharges	Maintenance (contractor)	GH.1, GH.2, GH.3, ID.4,ID.5,ID.6,ID.7
Vehicle maintenance, Washing, Minor repairs (i.e., oil changes)	Improperly managed wastes, including solids, liquids, and hazardous materials, contaminated wash water	All (about 15 vehicles distributed in each department, including tractors, and other equipment)	PE.1, PE.6, GH.1, GH.2, GH.3, ID.4,ID.5,ID.6,ID.7
Janitorial service (in-house and contractor)	Improper disposal of wash water and other waste products into storm drain system	Contractor	PE.1,PE.5, PE.6, GH.1, GH.2, PP.2, PP.3, ID.4,ID.5,ID.6,ID.7
Construction (contractors)	Improperly managed construction wastes, sediment runoff, staging area runoff (equipment leaks or spills)	Public Works/Contract Engineers	PE.1, PE.5 PE.6, GH.1, GH.2, PP.2, PP.3, CS.3, CS.4, CS.5, CS.6 PC.2, PC.3, PC.4, PC.5,ID.4, ID.5, ID.6, ID.7
Water pressure testing – discharged into storm drain	Pollutants which may be present in gutters, & storm drains, i.e., trash, organics, etc.	Water (Public Works)	GH.1, GH.2, PP.3, ID.4, ID.5, ID.6,
Water Line Flushing	debris	Water (Public Works)	GH.1, GH.2, PP.3, ID.4, ID.5, ID.6,
Water supply reservoir maintenance (Buellton Only)	Every two years cleaned with rinse waters disposed to storm drain (no cleansers)	Water (Public Works)	GH.1, GH.2, PP.3, ID.4, ID.5, ID.6,
Wells (groundwater)	Use sodium hypochlorite and aqueous ammonia as disinfectants	Water (Public Works)	GH.2, PP.1, PP.2, PP.3, ID.4, ID.5,
Fire hose testing –discharged into storm drain	Any pollutants present in street, gutters, & storm drains	County Fire (See County of Santa Barbara SWMP)	GH.1, GH.2, PP.3, ID.4, ID.5, ID.6,