

**Summary of Permit Year 2007-08**

**Los Angeles River Watershed Area**

**Program Tasks and Milestones**

**General Permit Requirements**

Permit Section	Due Date	Alhambra	Arcadia	Bell	Bell Gardens	Burbank	City of L.A.	Commerce	Compton	Cudahy	El Monte	Glendale	Hidden Hills	Huntington Park	County of L.A.	La Canada Flintridge	Lynwood	Maywood	Monrovia	Montebello	Monterey Park	Paramount	Pasadena	Rosemead	San Fernando	San Gabriel	San Marino	Sierra Madre	Signal Hill	South Gate	South El Monte	South Pasadena	Temple City	Vernon
Prohibit non-stormwater discharges into the MS4 and watercourses	1 Feb-02	D	C	I	C	I	I	C	I	C	C	C	I		C	C	C		C	C	I	C	C	C	C	C	C	I	C	C	I	C	C	
Comply with Receiving Water Limitations (RML) requirements	2 Feb-02	D	C	I	C	C	I	I	I	C	C	C	C		C	NA	C		C	C	C	C	C	I	C	I	NA	C	I	C	C	I	C	C
Implement the Stormwater Quality Management Plan (SQMP)	3.A.1 Feb-02	I	C	I	C	C	I	I	I	C	C	C	C		C	I	C		C	C	I	I	D	I	C	I	I	C	I	C	C	I	I	I
Revise the SQMP	3.A.4 Aug-02	NA	C	NA	C	NA	NA	NA	I	C	NA	***	C		C	NA	NA		C	C	C	NA	NA	NA	C	NA	NA	C	C	C	C	C	I	
Implement the most effective combination of BMPs for storm water/ urban runoff pollution	3.B Feb-02	C	C	I	C	I	I	I	I	C	I	C	I		I	I	C		C	C	I	I	I	I	C	I	I	C	I	C	C	I	I	I
Prepare and submit Annual Budget Summary as part of the annual report to the RWQCB	3.E.5 Oct-02	C	C	C	C	C	C	C	I	C	C	C	C		C	I	C		C	C	C	I	C	I	NA	C	I	C	C	C	C	C	C	C
Conduct quarterly watershed management committee meetings	3.F.3.g Mar-02	C	NA	C	NA	NA	I	NA	NA	NA	C	C	NA		I	NA	NA		C	NA	NA	NA	NA	NA	NA	NA	NA	C	NA	C	NA	NA	NA	C
Amend and adopt county ordinance to enforce all requirements of the permit, if needed	3.G.3 Nov-02	NA	NA	C	C	NA	C	NA	I	C	C	C	C		C	C	NA		C	C	C	C	NA	C	C	***	I	C	C	C	C	C	C	NA
Submit to RWQCB a legal statement demonstrating the necessary legal authority	3.G.4 Dec-02	C	C	C	C	NA	C	C	C	C	C	C	C		C	C	NA		C	C	C	C	C	C	C	C	C	C	C	C	C	C	C	C
Prepare and submit to the RWQCB individual annual reports	1.B Aug-02	C	C	C	C	NA	C	C	C	C	C	C	C		C	I	NA		NA	C	C	NA	C	I	C	C	I	C	C	C	C	C	C	C

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<b>Special Provisions</b>																																					
<b>Public Information and Participation - Permit Requirements</b>																																					
Implement public information and participation program	4.B	Feb-02	C	I	I	I	I	I	I	I	D	I	C	I		I	I	C		C	I	I	I	C	NA	C	I	I	I	I	C	I	I	I	I	I	
Convene an Advisory Committee	4.B	ASAP	NA	NA	I	NA	NA	NA	C	NA	D	NA	NA	NA		C	NA	NA		NA	NA	NA	NA	NA	NA	NA	C	NA	C	NA	C	NA	NA	NA	NA	NA	
Mark all stormdrain inlets with a "no dumping" message	4.B.1.a	Feb-04	C	C	C	C	I	C	C	C	C	C	C	C		C	C	C		C	C	C	I	C	C	C	C	I	C	C	C	C	C	C	C	C	I
Maintain the (888) CLEAN-LA hotline	4.B.1.b	Feb-02	NA	NA	NA	NA	NA	NA	I	NA	C	NA	NA	I		I	NA	NA		NA	NA	NA	NA	C	NA	NA	I	NA	C	NA	C	NA	NA	NA	NA	NA	I
Provide a list of reporting contacts to public through www.888CleanLA.com	4.B.1.b	Mar-02	C	C	NA	NA	NA	C	C	C	C	C	NA	C		C	NA	C		C	NA	NA	I	NA	NA	NA	C	NA	C	NA	C	C	NA	C	C	NA	I
Media campaign for Storm Water Pollution Prevention (SPP)	4.B.1.c.1	Feb-02	NA	NA	NA	NA	I	NA	C	NA	C	NA	NA	I		I	I	NA		C	C	NA	NA	NA	I	NA	C	NA	C	NA	C	NA	C	C	NA	NA	I
Strategy to educate ethnic communities about SPP	4.B.1.c.2	Feb-03	NA	NA	NA	C	NA	NA	NA	I	C	NA	NA	I		I	NA	NA		C	C	NA	NA	NA	NA	NA	NA	NA	C	NA	C	NA	C	NA	C	NA	NA
Enhance outreach for proper disposal of cigarette butts	4.B.1.c.3	Feb-02	NA	C	NA	NA	D	NA	NA	I	C	NA	C	C		I	NA	NA		NA	NA	NA	NA	D	NA	NA	NA	NA	D	NA	C	C	NA	NA	NA	NA	NA
Conduct educational activities within jurisdiction and participate in county-wide events	4.B.1.c.4	Feb-02	C	C	NA	C	C	I	C	I	***	I	C	C		I	I	C		C	C	C	I	C	I	C	C	I	C	C	C	C	I	C	I	C	I
Organize Public Outreach Strategy meetings quarterly	4.B.1.c.5	May-02	NA	NA	NA	NA	NA	NA	NA	NA	***	NA	NA	NA		I	NA	NA		NA	NA	NA	NA	NA	***	NA	NA	NA	D	NA	NA	NA	NA	NA	NA	NA	NA
Conduct Media Outreach to 35 million impressions per year	4.B.1.c.6	annually	NA	NA	NA	NA	D	NA	C	NA	***	NA	NA	NA		I	NA	NA		NA	NA	NA	NA	NA	NA	NA	C	NA	I	NA	NA	NA	NA	NA	NA	NA	
Distribute SPP information to K-12 schools	4.B.1.c.7	-	***	C	C	NA	C	I	C	NA	D	NA	NA	NA		I	NA	C		C	C	C	NA	D	NA	C	C	NA	I	C	C	C	C	C	C	C	
Coordinate and provide contact information for public education activities	4.B.1.c.8	Apr-02	C	C	C	C	C	I	C	I	D	C	C	C		C	I	C		C	NA	C	I	C	I	C	C	I	I	C	C	C	C	C	C	C	C
Strategy to measure effectiveness of in-school programs	4.B.c.9	May-02	NA	NA	NA	C	NA	NA	C	NA	D	NA	NA	NA		C	NA	NA		NA	C	NA	NA	NA	NA	NA	C	NA	D	NA	NA	NA	NA	NA	NA	NA	
Behavioral change assessment strategy towards SPP	4.B.c.10	May-02	NA	NA	NA	NA	NA	NA	C	NA	D	NA	NA	NA		C	NA	NA		NA	NA	NA	NA	NA	NA	NA	C	NA	I	NA	NA	NA	NA	NA	NA	NA	
Coordinate watershed-specific pollution prevention outreach programs	4.B.1.d	Feb-03	NA	NA	NA	NA	I	I	C	NA	D	NA	C	I		I	NA	NA		NA	C	NA	NA	C	NA	NA	C	NA	I	NA	NA	NA	NA	NA	NA	NA	
Corporate Outreach Program to target retail gas outlets and restaurant chains	4.B.2.a	Feb-03	NA	NA	NA	NA	NA	NA	C	NA	C	NA	NA	NA		C	NA	NA		***	C	NA	NA	D	NA	NA	C	NA	I	NA	C	C	NA	NA	NA	NA	
Coordinate an SPP program for a Business Assistance Program	4.B.2.b	optional	NA	I	NA	NA	I	I	C	I	D	NA	NA	NA		I	NA	C		NA	NC	NA	NA	D	NA	NA	C	NA	I	C	C	C	C	NA	NA		

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<b>Industrial/Commercial Facilities Control - Permit Requirements</b>																																					
Maintain a list of industrial/commercial facilities to be inspected	4.C.1	Aug-02	C	C	C	NA	C	I	C	I	C	I	C	C		C	I	C		C	NA	I	I	C	I	C	I	C	I	C	C	I	C	I	C	C	
Inspect/visit industrial/commercial facilities appropriately	4.C.2	Aug-04	C	C	C	NA	I	I	C	I	C	NC	C	C		I	I	C		C	NA	I	I	D	I	C	C	I	I	I	C	C	I	I	C	C	
Initiate progressive enforcement for facilities failing to implement BMP's	4.C.3	-	I	C	C	C	I	I	C	I	C	I	C	C		I	I	C		I	NA	I	I	D	I	I	C	I	I	I	C	C	I	I	I	I	
Inspect restaurants twice during Permit cycle	4.C.2	Aug-04	C	C	I	NA	I	C	C	I	C	NC	C	C		C	I	C		C	NA	I	I	C	I	I	C	I	I	I	C	C	I	I	I	I	
<b>Development Planning - Permit Requirements</b>																																					
Implement development planning program that requires SUSMP	4.D	Feb-02	I	C	I	I	I	I	I	I	C	I	C	I		I	I	C		C	I	I	I	I	I	I	I	I	I	I	I	I	I	I	I	I	
Develop peak flow control criteria	4.D.1	Feb-05	NA	C	I	D	NA	C	NA	NA	C	NA	I	C		C	NA	NA		C	D	NA	NA	D	NA	NA	NA	NA	NC	NA	C	C	NA	NA	I		
Amend codes and ordinances to give legal effect to SUSMP changes in permit	4.D.2.a	Aug-02	C	C	C	C	C	C	C	I	C	C	C	C		C	C	C		C	C	C	C	C	C	C	C	C	C	C	C	C	C	C	C	C	
Implement revised Standard Urban Storm Water Mitigation Plan (SUSMP)	4.D.2.b	Sep-02	I	C	I	C	NA	I	I	I	C	I	C	I		I	I	C		C	I	I	I	I	I	C	I	I	C	I	C	C	I	I	I	I	
Submit an Environmentally Sensitive Areas (ESAs) Delineation map to RWQCB	4.D.2.d	Jun-02	C	C	C	C	NA	C	I	NA	C	C	C	C		C	C	C		C	NA	C	C	C	C	C	I	C	C	C	NA	NA	C	C	NA		
Implement SUSMP requirements for industrial/commercial projects >1 acre	4.D.5	Mar-03	I	C	C	C	I	I	I	I	C	I	C	C		I	I	C		C	I	I	I	I	C	C	I	I	I	I	C	C	I	I	C	C	
Update CEQA guidelines to include specific storm water related issues	4.D.11	Feb-02	I	C	C	C	NA	C	C	I	C	C	C	C		C	C	C		C	C	C	C	C	C	C	***	D	C	C	C	C	C	C	C	C	
Update General Plan to include specific storm water related issues	4.D.12	-	NC	C	NC	C	NA	I	C	I	C	NC	C	C		I	C	***		C	C	C	NC	***	NC	C	C	***	C	C	C	C	C	C	C	NA	
Train targeted employees in permit requirements for Development Planning	4.D.13	Varies	C	C	C	C	C	I	C	I	C	C	C	C		C	C	C		C	C	C	C	C	NC	C	C	NC	I	C	C	C	C	C	C	C	
Develop and make SUSMP guidelines available to the developer	4.D.14.a	Feb-02	D	C	C	D	C	C	C	I	C	C	C	C		C	C	C		C	D	D	C	D	C	C	C	I	D	C	C	D	D	D	C	C	
Develop a technical manual for the siting and design of BMPs	4.D.14.b	Feb-04	NA	NA	C	D	C	C	C	I	C	NA	I	C		C	C	NA		C	D	NA	NA	NA	NA	NA	C	I	I	NA	C	C	NA	NA	NA	NA	
<b>Development Construction - Permit Requirements</b>																																					
Implement a development construction program	4.E.1 &2	Feb-02	I	C	I	I	I	I	I	I	C	I	C	C		I	I	C		C	I	I	I	I	I	I	I	I	I	I	I	I	I	I	I	I	
Require proof of a Waste Discharger ID (WDID) number prior to filing Notice of Intent (NOI)	4.E.2.c	Mar-03	I	C	I	C	I	I	I	I	C	I	C	C		I	I	C		C	C	I	I	D	I	C	I	I	I	I	C	C	I	I	I	I	
Require proof of an NOI and a copy of SWPPP for a transfer of ownership	4.E.3	Feb-02	I	C	I	C	NA	I	I	I	C	I	C	C		I	NC	C		C	C	I	I	D	NC	C	I	NC	I	I	C	C	I	I	I	I	
Track the number of issued building and grading permits	4.E.3.c	Feb-02	I	C	I	C	I	I	C	I	C	I	C	C		I	I	C		C	C	C	I	C	I	C	C	I	I	C	C	C	I	C	D		
Refer General Construction Activities Stormwater Permit (GCASP) violations to RWQCB	4.E.4	Feb-02	I	C	NA	C	NA	I	I	I	C	I	I	C		I	I	C		C	C	I	I	D	I	C	I	I	I	I	I	C	C	I	I	I	I
Train targeted employees in permit requirements for Development Construction	4.E.5	Varies	C	C	C	C	C	I	C	I	C	C	C	C		C	C	C		C	C	C	NC	C	NC	C	C	NC	I	C	C	C	C	C	C	C	

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**Program Tasks and Milestones**

**Public Agency Activities - Permit Requirements**

Permit Section	Due Date	Alhambra	Arcadia	Bell	Bell Gardens	Burbank	City of L.A.	Commerce	Compton	Cudahy	El Monte	Glendale	Hidden Hills	Huntington Park	County of L.A.	La Canada Flintridge	Lynwood	Maywood	Monrovia	Montebello	Monterey Park	Paramount	Pasadena	Rosemead	San Fernando	San Gabriel	San Marino	Sierra Madre	Signal Hill	South Gate	South El Monte	South Pasadena	Temple City	Vernon
Implement a sewer overflow prevention and response program	4.F.1	Aug-02	I	C	I	I	I	I	I	I	C	I	C	I	I	I	C	I	I	I	D	D	I	I	I	I	I	I	I	C	C	I	I	I
Implement Development Planning Program at Permittee-owned construction projects	4.F.2.a	Aug-02	I	C	NA	I	I	I	I	I	C	I	C	I	I	I	C	I	I	I	I	I	I	I	I	I	I	I	I	C	C	I	I	I
Implement Development Construction Program at Permittee-owned construction projects	4.F.2.b	Feb-02	I	C	NA	I	I	I	I	I	C	I	C	I	I	I	C	I	I	I	I	I	I	I	I	I	I	I	I	C	C	I	I	I
Develop, if needed, and implement SWPPPs for field facilities	4.F.3	Feb-02	C	C	NA	D	NA	I	I	I	C	I	C	C	I	NA	C	I	D	D	C	D	NA	C	I	I	I	D	C	C	D	D	I	
Equip wash areas with a clarifier, pre-treatment device, or be connected to sewer	4.F.3.c	Feb-02	C	C	NA	C	I	I	C	C	NA	C	C	C	I	NA	C	C	C	C	C	C	NA	C	C	I	I	C	C	C	C	C	NA	
Store pesticides/herbicides/fertilizers indoors and apply only in accordance	4.F.4.c&g	Feb-02	C	C	NA	C	I	I	C	I	NA	I	C	C	I	NA	C	NA	C	I	C	C	NA	C	C	I	I	I	C	C	I	I	I	
Designate Catch Basins as priority A, B, or C	4.F.5.a	Feb-02	I	C	C	C	C	C	C	I	C	C	C	C	C	C	C	C	C	C	C	C	C	C	C	C	C	C	C	C	C	C	C	I
Ensure that Catch Basins (CBs) are cleaned appropriately	4.F.5.c.1	Feb-02	C	C	C	C	C	I	I	C	C	I	C	C	I	I	C	C	C	I	I	D	I	C	I	I	I	I	C	C	I	I	I	
Place temporary screens on CBs prior to special events or cleanout immediately afterwards	4.F.5.c.2	Feb-02	I	I	C	C	I	I	I	D	I	C	C	I	NA	I	I	C	I	C	I	***	I	NA	C	I	NC	I	I	C	C	I	I	D
Place and maintain trash receptacles at all transit stops with shelters	4.F.5.c.3	Feb-02	I	NA	C	C	C	I	C	I	C	I	I	C	I	I	C	C	C	I	C	I	I	C	C	I	C	I	C	C	I	C	I	
Inspect the legibility of CB stencils and re-label within 180 days if necessary	4.F.5.d	-	I	I	C	C	C	I	C	I	C	I	C	C	C	I	C	C	C	I	I	D	I	C	C	I	I	I	C	C	I	I	C	
Visually monitor and clean all open channels annually for debris	4.F.5.e.1	Feb-02	NA	I	NA	NA	I	I	C	NA	C	I	C	C	I	NA	NA	I	C	I	NA	C	NA	C	C	I	I	NA	C	C	I	I	I	
Designate curbed streets as priority A, B, or C based on litter accumulation	4.F.6.a.b	Feb-02	C	C	C	C	C	I	C	I	C	I	C	C	C	C	C	I	C	C	C	C	I	C	C	I	I	C	C	C	C	C	I	
Recover sawcutting waste and dispose it offsite	4.F.6.c	Feb-02	I	I	I	C	I	I	C	I	C	I	C	C	I	I	C	I	C	I	I	I	I	C	C	I	I	I	C	C	I	I	I	
Train targeted employees in permit requirements for Public Agency Activities	4.F.6.d	varies	C	C	C	C	C	I	I	I	D	C	C	C	C	C	C	C	C	C	NC	C	NC	C	I	NC	I	C	C	C	I	C	C	
Inspect and, if needed, clean Permittee owned parking lots twice per month, but at least once	4.F.7	Feb-02	I	I	C	C	C	I	C	I	C	I	C	C	I	I	C	I	C	C	I	C	I	C	C	I	I	C	C	C	I	I	D	
Conduct a dry weather diversion study and create a priority list of drains for diversion	4.F.10	Jul-03	***	NA	C	C	NA	C	I	NA	C	NA	NA	C	C	C	NA	C	C	C	C	C	NA	C	NA	I	C	NC	C	C	C	C	C	

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<b>Illicit Connections / Illicit Discharges - Permit Requirements</b>																																			
Develop an Implementation Program which specifies how revisions of the IC/ID SQMP are implemented	4.G.1.a	-	I	I	C	D	NA	D	I	I	C	I	C	C		C	C	D		I	D	D	C	D	I	D	I	I	I	D	C	C	D	D	I
Create a database for permitted storm drain connections and map IC/ID	4.G.1.b	Feb-03	I	D	NA	C	D	C	C	I	D	I	C	C		C	I	I		C	C	I	C	D	I	C	C	NC	C	D	C	C	C	C	D
Perform IC/ID Trend Analysis	4.G.1.b	Feb-03	NA	NA	NA	NA	D	NA	NA	NA	D	NA	C	C		C	NA	NA		NA	NA	NA	NA	NA	NA	NA	NA	NA	C	NA	NA	NA	NA	NA	D
Train targeted employees in the permit requirements for IC/ID	4.G.1.c	varies	C	C	C	C	C	I	C	I	D	C	C	C		C	C	C		C	C	C	NC	C	I	C	C	NC	I	C	C	C	C	C	I
Field screen the storm drain system for illicit connections in open channels	4.G.2.a	Feb-03	NA	C	NA	C	C	I	C	NA	C	I	C	C		I	C	NA		C	C	C	C	C	C	C	C	D	C	C	NA	C	NA	C	
Field screen the storm drain system for illicit connections in underground storm drains in priority areas	4.G.2.a	Feb-05	C	C	C	C	NA	C	C	I	C	I	C	C		I	C	NA		C	C	C	C	C	C	NA	C	C	D	C	C	C	C	C	
Field screen the storm drain system for illicit connections in underground s/d larger than 36 inch diameter	4.G.2.a	Dec-06	NA	C	C	C	NA	I	C	I	C	I	C	C		I	C	NA		C	C	C	C	C	C	NA	C	C	C	C	NA	I	C	C	C
Review all permitted connections to the storm drain system for compliance	4.G.2.a	Dec-06	I	NA	C	NA	D	C	I	NA	C	I	C	C		I	I	NA		C	C	C	C	C	NC	I	I	NC	C	NA	C	NA	NA	C	C
Investigate illicit connections 21 days after discovery	4.G.2.b	-	I	I	I	C	C	I	I	I	C	I	C	C		I	I	C		NA	C	I	I	C	I	I	I	I	I	I	C	C	I	I	I
Terminate illicit connections 180 days after confirmation	4.G.2.b	-	I	I	I	C	C	I	I	I	C	I	C	C		I	I	I		NA	C	I	I	D	I	I	I	I	I	I	C	C	I	I	I
Respond to illicit discharges within one business day of discovery	4.G.3.a	-	I	I	I	C	C	I	I	I	C	I	C	C		I	I	I		I	C	I	I	D	I	I	I	I	I	I	C	C	I	I	I
Investigate illicit discharges as soon as practicable	4.G.3.a	-	NA	I	I	C	C	I	I	I	C	I	C	C		I	***	I		I	C	I	I	I	I	I	I	I	I	I	C	C	I	I	I

**Legend**

- C** Completed
- D** Developed
- \*\*\*** Not Scheduled
- NC** Not Completed
- I** Program Implemented
- NA** Not Applicable