

Summary of Permit Year 2007-08

San Gabriel River Watershed Area

Permit Section	Due Date	Artesia	Azusa	Baldwin Park	Bellflower	Brazzbury	Cerritos	Claremont	Covina	Diamond Bar	Downey	Duarte	Glendora	Hawelian Gardens	Industry	Irwindale	County of L.A.	La Habra Heights	La Mirada	La Puente	La Verne	Lakewood	Norwalk	Pico Rivera	Pomona	San Dimas	Santa Fe Springs	Walnut	West Covina	Whittier
Prohibit non-stormwater discharges into the MS4 and watercourses	1	Feb-02	C	C	C	I	C	C	C	C	C	C	C	C	C	C	C	C	C	C	I	I	I	C		I	C	C		C
Comply with Receiving Water Limitations (RML) requirements	2	Feb-02	C	I	I	I	C	C	I	C	NA	NA	I	I	C	C	I	C	C	C	C	I	I	C		I	C	C		I
Implement the Stormwater Quality Management Plan (SQMP)	3.A.1	Feb-02	C	I	I	I	I	I	I	I	I	C	I	I	I	C	I	C	NC	C	I	I	I			I	I	C		I
Revise the SQMP	3.A.4	Aug-02	C	NA	NA	NA	NA	NA	NA	NA	C	NA	NA	NA	C	C	NA	C	NC	C	C	C				C	NA	NA		NA
Implement the most effective combination of BMPs for storm water/ urban runoff pollution	3.B	Feb-02	C	I	I	I	I	I	I	I	I	I	I	I	C	I	I	C	C	I	I	I	I			I	I	C		I
Prepare and submit Annual Budget Summary as part of the annual report to the RWQCB	3.E.5	Oct-02	C	C	C	I	I	C	C	C	C	C	C	C	C	C	C	NC	C	C	C	C	C			C	C	C		C
Conduct quarterly watershed management committee meetings	3.F.3.g	Mar-02	C	NA	NA	I	NA	I	NA	I	C	C	NA	NA	C	C	NA	I	NC	C	NA	C	NA			C	NA	NA		NA
Amend and adopt county ordinance to enforce all requirements of the permit, if needed	3.G.3	Nov-02	NA	NA	NA	I	C	C	NA	NA	C	NA	NA	NA	C	C	NA	C	NC	C	C	C	I	NA	NC		C	NA	C	NA
Submit to RWQCB a legal statement demonstrating the necessary legal authority	3.G.4	Dec-02	C	C	C	I	C	C	C	C	C	C	C	C	C	C	C	NC	C	C	C	I	C	C		C	C	C		C
Prepare and submit to the RWQCB individual annual reports	1.B	Aug-02	C	C	C	I	NA	I	C	C	C	C	C	C	C	C	C	NC	C	C	C	C	C			C	C	C		C

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San Gabriel River Watershed Area

Permit Section	Due Date	Artesia	Azusa	Baldwin Park	Bellflower	Bradbury	Cerritos	Claremont	Covina	Diamond Bar	Downey	Duarte	Glendora	Hawelian Gardens	Industry	Irwindale	County of L.A.	La Habra Heights	La Mirada	La Puente	La Verne	Lakewood	Norwalk	Pico Rivera	Pomona	San Dimas	Santa Fe Springs	Walnut	West Covina	Whittier	
Maintain a list of industrial/commercial facilities to be inspected	4.C.1	Aug-02	C	C	C	I	NA	C	C	I	C	I	C	C	C	D	C	C	NA	C	C	I	I	C	C		C	C	C		C
Inspect/visit industrial/commercial facilities appropriately	4.C.2	Aug-04	C	C	C	I	NA	I	C	C	I	I	C	C	C	C	C	I	NA	NC	C	C	I	C	C		C	C	C		C
Initiate progressive enforcement for facilities failing to implement BMP's	4.C.3	-	C	C	C	I	NA	I	C	C	I	I	C	C	C	I	C	I	NA	C	C	I	I	I	C		C	C	I		C
Inspect restaurants twice during Permit cycle	4.C.2	Aug-04	C	C	C	I	NA	I	C	C	C	C	C	C	C	C	C	C	NA	C	C	C	I	C	C		C	C	C		C
Implement development planning program that requires SUSMP	4.D	Feb-02	C	I	I	I	I	I	I	I	I	I	I	I	I	I	I	I	C	C	I	I	I	I	I		C	I	I		I
Develop peak flow control criteria	4.D.1	Feb-05	NA	NA	NA	I	NA	NA	NA	D	D	NA	NA	NA	C	I	NA	C	NC	C	NA	NA	I	I	D		C	NA	I		NA
Amend codes and ordinances to give legal effect to SUSMP changes in permit	4.D.2.a	Aug-02	C	C	C	I	I	C	C	C	C	C	C	C	I	C	C	C	C	C	C	C	I	C	C		C	C	C		C
Implement revised Standard Urban Storm Water Mitigation Plan (SUSMP)	4.D.2.b	Sep-02	C	I	I	I	I	I	I	I	I	I	D	I	NC	I	I	C	C	I	I	I	I	I		C	I	I		I	
Submit an Environmentally Sensitive Areas (ESAs) Delineation map to RWQCB	4.D.2.d	Jun-02	C	I	I	NA	C	C	I	C	NA	C	I	I	C	NC	I	C	NC	C	NA	C	NA	NA	NC		NA	C	C		I
Implement SUSMP requirements for industrial/commercial projects >1 acre	4.D.5	Mar-03	C	I	I	I	NA	I	I	I	I	I	I	I	I	I	I	I	C	C	C	I	I	I	I		C	I	I		I
Update CEQA guidelines to include specific storm water related issues	4.D.11	Feb-02	C	C	C	I	C	C	C	C	C	C	C	C	I	C	C	NC	C	C	I	C	NC								C
Update General Plan to include specific storm water related issues	4.D.12	-	C	C	C	I	***	C	C	C	C	C	C	C	I	C	I	NC	C	C	C	***	***	NC		NC	C	C		C	
Train targeted employees in permit requirements for Development Planning	4.D.13	Varies	C	C	C	I	C	C	C	C	C	C	C	C	C	C	C	C	C	C	C	I	C	C		I	C	I		C	
Develop and make SUSMP guidelines available to the developer	4.D.14.a	Feb-02	C	C	C	I	C	C	C	C	D	C	C	C	C	D	C	C	C	C	C	C	I	C	D		I	C	C		C
Develop a technical manual for the siting and design of BMPs	4.D.14.b	Feb-04	NA	C	C	NA	NA	C	C	NA	D	NA	C	C	C	NC	C	C	NC	C	C	NA	I	C	NC		I	NA	C		C
Implement a development construction program	4.E.1 &2	Feb-02	C	I	I	I	I	I	I	I	I	I	I	I	I	I	I	I	C	C	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	C	I	I	I	I	I	I	I	I	NA	I	I	C	I	I	I	NC	C	C	I	I	I	C		I	C	I		I
Require proof of an NOI and a copy of SWPPP for a transfer of ownership	4.E.3	Feb-02	C	I	I	I	I	I	I	I	NA	I	I	C	I	I	I	NC	C	C	I	I	I	C		C	C	I		I	
Track the number of issued building and grading permits	4.E.3.c	Feb-02	C	C	C	I	I	I	C	I	I	I	C	C	I	C	I	C	C	C	C	I	I	I	C		C	C	I		C
Refer General Construction Activities Stormwater Permit (GCASP) violations to RWQCB	4.E.4	Feb-02	C	I	I	I	I	I	I	I	I	I	I	I	I	I	I	I	NC	C	C	I	I	I	C		C	C	I		I
Train targeted employees in permit requirements for Development Construction	4.E.5	Varies	C	C	C	I	NC	C	C	I	I	C	C	C	C	D	C	C	NC	C	C	I	I	C	C		I	C	I		C

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San Gabriel River Watershed Area

Permit Section	Due Date	Artesia	Azusa	Baldwin Park	Bellflower	Bradbury	Cerritos	Claremont	Covina	Diamond Bar	Downey	Duarte	Glendora	Hawelian Gardens	Industry	Irwindale	County of L.A.	La Habra Heights	La Mirada	La Puente	La Verne	Lakewood	Norwalk	Pico Rivera	Pomona	San Dimas	Santa Fe Springs	Walnut	West Covina	Whittier		
Implement a sewer overflow prevention and response program	4.F.1	Aug-02	I	I	I	I	I	I	I	I	I	I	I	I	I	I	I	I	NC	C	I	I	I	I	I		I	C	I		I	
Implement Development Planning Program at Permittee-owned construction projects	4.F.2.a	Aug-02	I	I	I	I	I	I	I	I	I	I	I	I	NA	I	I	I	NC	C	I	I	I	I	I		I	I	I		I	
Implement Development Construction Program at Permittee-owned construction projects	4.F.2.b	Feb-02	I	I	I	I	I	I	I	I	I	I	I	NA	I	I	I	NC	C	I	I	I	I	I		I	I	I		I		
Develop, if needed, and implement SWPPPs for field facilities	4.F.3	Feb-02	I	I	I	I	NA	I	I	C	D	I	I	I	C	NA	I	I	NC	C	I	I	I	C	D		I	C	C		I	
Equip wash areas with a clarifier, pre-treatment device, or be connected to sewer	4.F.3.c	Feb-02	C	C	C	I	NA	C	C	C	NA	I	C	C	C	NA	C	I	NA	C	C	I	I	C	C		I	C	C		C	
Store pesticides/herbicides/fertilizers indoors and apply only in accordance	4.F.4.c&g	Feb-02	C	C	C	I	NA	I	C	C	NA	NA	C	C	C	C	NA	C	I	NA	C	C	I	I	I	C		I	C	I		C
Designate Catch Basins as priority A, B, or C	4.F.5.a	Feb-02	C	C	C	I	C	C	C	C	C	C	C	C	C	C	C	C	NC	C	C	I	I	C	C		C	C	C		C	
Ensure that Catch Basins (CBs) are cleaned appropriately	4.F.5.c.1	Feb-02	C	I	I	I	C	I	I	I	I	I	I	I	C	I	I	I	C	C	C	I	I	C	C		C	C	I		I	
Place temporary screens on CBs prior to special events or cleanout immediately afterwards	4.F.5.c.2	Feb-02	C	I	I	I	NA	I	I	I	I	I	I	I	C	I	I	I	NC	C	C	I	I	I	C		C	C	I		I	
Place and maintain trash receptacles at all transit stops with shelters	4.F.5.c.3	Feb-02	C	C	C	I	NA	C	C	C	C	C	C	C	I	C	I	C	C	C	C	I	I	C	C		C	C	I		C	
Inspect the legibility of CB stencils and re-label within 180 days if necessary	4.F.5.d	-	C	C	C	I	I	I	C	C	NA	C	C	C	C	I	C	C	C	C	C	I	I	I	C		C	C	I		C	
Visually monitor and clean all open channels annually for debris	4.F.5.e.1	Feb-02	NA	C	C	NA	NA	I	C	C	I	C	C	C	C	D	C	I	C	C	NA	C	NA	C	C		C	C	I		C	
Designate curbed streets as priority A, B, or C based on litter accumulation	4.F.6.a.b	Feb-02	C	C	C	I	C	C	C	C	I	NA	C	C	C	I	C	C	NC	C	NA	C	***	C	C		C	C	C		C	
Recover sawcutting waste and dispose it offsite	4.F.6.c	Feb-02	C	C	C	I	I	I	C	I	I	I	C	C	C	NA	C	I	C	C	C	I	I	I	C		I	C	I		C	
Train targeted employees in permit requirements for Public Agency Activities	4.F.6.d	varies	C	I	I	I	C	C	I	C	I	I	I	I	C	NC	I	C	NC	C	C	I	I	C	C		C	C	I		I	
Inspect and, if needed, clean Permittee owned parking lots twice per month, but at least once	4.F.7	Feb-02	C	C	C	I	I	I	C	I	I	I	C	C	C	I	C	I	NC	C	C	I	I	C	C		C	C	I		C	
Conduct a dry weather diversion study and create a priority list of drains for diversion	4.F.10	Jul-03	NA	I	I	NA	C	C	I	C	NA	NA	I	I	C	NC	I	C	NC	C	NA	NA	I	C	NC		NA	NA	I		I	

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

Legend

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