

**Summary of Permit Year 2011-12**

**Malibu Creek and Rural Santa Monica Bay Watershed Area**

Program Tasks and Milestones	Permit Section	Due Date	7						
			Agoura Hills	Calabasas	County of L.A.	LACFCD	Malibu	Westlake Village	
<b>General Permit Requirements</b>									
Prohibit non-stormwater discharges into the MS4 and watercourses	1	Feb-02	I	C	C	C	I	I	
Comply with Receiving Water Limitations (RWL) requirements	2	Feb-02	I	C	I	I	I	I	
Implement the Stormwater Quality Management Plan (SQMP)	3.A.1	Feb-02	I	I	C	C	I	I	
Revise the SQMP	3.A.4	Aug-02	NA	NA	C	C	****	NA	
Implement the most effective combination of BMPs for storm water/ urban runoff pollution	3.B	Feb-02	I	I	I	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	
Conduct quarterly watershed management committee meetings	3.F.3.g	Mar-02	I	C	I	I	I	I	
Amend and adopt county ordinance to enforce all requirements of the permit, if needed	3.G.3	Nov-02	C	C	C	C	C	C	
Submit to RWQCB a legal statement demonstrating the necessary legal authority	3.G.4	Dec-02	C	C	C	C	C	C	
Prepare and submit to the RWQCB individual annual reports	1.B	Aug-02	C	C	C	C	C	C	

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**Special Provisions**

**Public Information and Participation - Permit Requirements**

Implement public information and participation program	4.B	Feb-02	I	I	I	I	I	I
Convene an Advisory Committee	4.B	ASAP	NA	C	C	C	I	NA
Mark all stormdrain inlets with a "no dumping" message	4.B.1.a	Feb-04	C	C	C	C	C	C
Maintain the (888) CLEAN-LA hotline	4.B.1.b	Feb-02	NA	C	I	I	NA	NA
Provide a list of reporting contacts to public through www.888CleanLA.com	4.B.1.b	Mar-02	C	C	C	C	C	C
Media campaign for Storm Water Pollution Prevention (SPP)	4.B.1.c.1	Feb-02	NA	C	NA	I	NA	NA
Strategy to educate ethnic communities about SPP	4.B.1.c.2	Feb-03	NA	NA	NA	I	NA	NA
Enhance outreach for proper disposal of cigarette butts	4.B.1.c.3	Feb-02	NA	C	I	I	NA	NA
Conduct educational activities within jurisdiction and participate in county-wide events	4.B.1.c.4	Feb-02	I	C	I	I	I	I
Organize Public Outreach Strategy meetings quarterly	4.B.1.c.5	May-02	NA	C	NA	I	NA	NA
Conduct Media Outreach to 35 million impressions per year	4.B.1.c.6	annually	NA	C	NA	I	NA	NA
Distribute SPP information to K-12 schools	4.B.1.c.7	-	NA	C	NA	I	NA	NA
Coordinate and provide contact information for public education activities	4.B.1.c.8	Apr-02	I	C	C	C	C	I
Strategy to measure effectiveness of in-school programs	4.B.c.9	May-02	NA	C	NA	C	NA	NA
Behavioral change assessment strategy towards SPP	4.B.c.10	May-02	NA	NA	NA	C	NA	NA
Coordinate watershed-specific pollution prevention outreach programs	4.B.1.d	Feb-03	I	C	I	I	I	I
Corporate Outreach Program to target retail gas outlets and restaurant chains	4.B.2.a	Feb-03	NA	C	NA	C	NA	NA
Coordinate an SPP program for a Business Assistance Program	4.B.2.b	optional	I	C	NA	NA	I	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	I	NA	I	C
Inspect/visit industrial/commercial facilities appropriately	4.C.2	Aug-04	I	C	I	NA	I	I
Initiate progressive enforcement for facilities failing to implement BMP's	4.C.3	-	I	C	I	NA	I	I
Inspect restaurants twice during Permit cycle	4.C.2	Aug-04	C	C	C	NA	I	C
<b>Development Planning - Permit Requirements</b>								
Implement development planning program that requires SUSMP	4.D	Feb-02	I	I	I	NA	I	C
Develop peak flow control criteria	4.D.1	Feb-05	NA	C	C	NA	NA	NA
Amend codes and ordinances to give legal effect to SUSMP changes in permit	4.D.2.a	Aug-02	C	C	C	NA	C	C
Implement revised Standard Urban Storm Water Mitigation Plan (SUSMP)	4.D.2.b	Sep-02	C	C	I	NA	I	C
Submit an Environmentally Sensitive Areas (ESAs) Delineation map to RWQCB	4.D.2.d	Jun-02	C	C	C	NA	C	C
Implement SUSMP requirements for industrial/commercial projects >1 acre	4.D.5	Mar-03	I	I	I	NA	I	C
Update CEQA guidelines to include specific storm water related issues	4.D.11	Feb-02	C	C	C	NA	C	C
Update General Plan to include specific storm water related issues	4.D.12	-	C	C	I	NA	I	C
Train targeted employees in permit requirements for Development Planning	4.D.13	Varies	C	C	I	NA	I	C
Develop and make SUSMP guidelines available to the developer	4.D.14.a	Feb-02	C	C	C	NA	C	C
Develop a technical manual for the siting and design of BMPs	4.D.14.b	Feb-04	C	C	C	NA	NA	NA
<b>Development Construction - Permit Requirements</b>								
Implement a development construction program	4.E.1 &2	Feb-02	I	I	I	NA	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	NA	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	NA	I	I
Track the number of issued building and grading permits	4.E.3.c	Feb-02	I	C	I	NA	I	I
Refer General Construction Activities Stormwater Permit (GCASP) violations to RWQCB	4.E.4	Feb-02	I	C	I	NA	I	I
Train targeted employees in permit requirements for Development Construction	4.E.5	Varies	C	C	I	NA	I	I

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<b>Public Agency Activities - Permit Requirements</b>									
Implement a sewer overflow prevention and response program	4.F.1	Aug-02	I	I	I	NA	NA	I	
Implement Development Planning Program at Permittee-owned construction projects	4.F.2.a	Aug-02	I	I	I	NA	I	I	
Implement Development Construction Program at Permittee-owned construction projects	4.F.2.b	Feb-02	I	I	I	I	I	I	
Develop, if needed, and implement SWPPPs for field facilities	4.F.3	Feb-02	D	D	I	I	D	NA	
Equip wash areas with a clarifier, pre-treatment device, or be connected to sewer	4.F.3.c	Feb-02	NA	C	C	C	NA	NA	
Store pesticides/herbicides/fertilizers indoors and apply only in accordance	4.F.4.c&g	Feb-02	I	NA	I	I	NA	I	
Designate Catch Basins as priority A, B, or C	4.F.5.a	Feb-02	C	C	C	C	C	C	
Ensure that Catch Basins (CBs) are cleaned appropriately	4.F.5.c.1	Feb-02	I	C	I	I	I	I	
Place temporary screens on CBs prior to special events or cleanout immediately afterwards	4.F.5.c.2	Feb-02	I	C	I	I	I	I	
Place and maintain trash receptacles at all transit stops with shelters	4.F.5.c.3	Feb-02	I	C	I	NA	I	C	
Inspect the legibility of CB stencils and re-label within 180 days if necessary	4.F.5.d	-	I	C	I	I	I	I	
Visually monitor and clean all open channels annually for debris	4.F.5.e.1	Feb-02	I	C	I	I	NA	C	
Designate curbed streets as priority A, B, or C based on liter accumulation	4.F.6.a.b	Feb-02	C	C	C	NA	C	C	
Recover sawcutting waste and dispose it offsite	4.F.6.c	Feb-02	I	C	I	I	I	I	
Train targeted employees in permit requirements for Public Agency Activities	4.F.6.d	varies	C	C	I	I	I	I	
Inspect and, if needed, clean Permittee owned parking lots twice per month, but at least once	4.F.7	Feb-02	I	C	I	I	I	C	
Conduct a dry weather diversion study and create a priority list of drains for diversion	4.F.10	Jul-03	C	C	NA	C	NA	NA	

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**Program Tasks and Milestones**

**Illicit Connections / Illicit Discharges - Permit Requirements**

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

**Legend**

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