

**JURISDICTIONAL RUNOFF MANAGEMENT PROGRAM
CITY OF DEL MAR – ANNUAL REPORT FORM
FY 2012-2013**

I. COPERMITTEE INFORMATION		
Copermittee Name: City of Del Mar – Los Peñasquitos HU		
Copermittee Primary Contact Name: Mikhail Ogawa		
Copermittee Primary Contact Information: Address: 1050 Camino Del Mar		
City: Del Mar	County: San Diego	State: CA Zip: 92014
Telephone: (858) 755-9313	Fax: (858) 755-2794	Email: mikhail@mogawaeng.com
II. LEGAL AUTHORITY		
Has the Copermittee established adequate legal authority within its jurisdiction to control pollutant discharges into and from its MS4 that complies with Order No. R9-2013-0001?	YES <input type="checkbox"/> NO ¹ <input checked="" type="checkbox"/>	
A Principal Executive Officer, Ranking Elected Official, or Duly Authorized Representative has certified that the Copermittee obtained and maintains adequate legal authority?	YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>	
III. JURISDICTIONAL RUNOFF MANAGEMENT PROGRAM DOCUMENT UPDATE		
Was an update of the jurisdictional runoff management program document required or recommended by the San Diego Water Board?	YES <input type="checkbox"/> NO ¹ <input checked="" type="checkbox"/>	
If YES to the question above, did the Copermittee update its jurisdictional runoff management program document and make it available on the Regional Clearinghouse?	YES <input type="checkbox"/> NO <input type="checkbox"/>	
IV. ILLICIT DISCHARGE DETECTION AND ELIMINATION PROGRAM		
Has the Copermittee implemented a program to actively detect and eliminate illicit discharges and connections to its MS4 that complies with Order No. R9-2013-0001?	YES <input type="checkbox"/> NO ¹ <input checked="" type="checkbox"/>	
Number of non-storm water discharges reported by the public		2
Number of non-storm water discharges detected by Copermittee staff or contractors		1
Number of non-storm water discharges investigated by the Copermittee		3
Number of sources of non-storm water discharges identified		3
Number of non-storm water discharges eliminated		3
Number of sources of illicit discharges or connections identified		1
Number of illicit discharges or connections eliminated		1
Number of enforcement actions issued		1
Number of escalated enforcement actions issued		0
V. DEVELOPMENT PLANNING PROGRAM		
Has the Copermittee implemented a development planning program that complies with Order No. R9-2013-0001?	YES <input type="checkbox"/> NO ¹ <input checked="" type="checkbox"/>	
Was an update to the BMP Design Manual required or recommended by the San Diego Water Board?	YES <input type="checkbox"/> NO ¹ <input checked="" type="checkbox"/>	
If YES to the question above, did the Copermittee update its BMP Design Manual and make it available on the Regional Clearinghouse?	YES <input type="checkbox"/> NO <input type="checkbox"/>	
Number of proposed development projects in review		9
Number of Priority Development Projects in review		0
Number of Priority Development Projects approved		0
Number of approved Priority Development Projects exempt from any BMP requirements		0
Number of approved Priority Development Projects allowed alternative compliance		0
Number of Priority Development Projects granted occupancy		0
Number of completed Priority Development Projects in inventory		0
Number of high priority Priority Development Project structural BMP inspections		0
Number of Priority Development Project structural BMP violations		0
Number of enforcement actions issued		0
Number of escalated enforcement actions issued		0

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VI. CONSTRUCTION MANAGEMENT PROGRAM

Has the Copermittee implemented a construction management program that complies with Order No. R9-2013-0001?	YES <input type="checkbox"/>	NO ¹ <input checked="" type="checkbox"/>
Number of construction sites in inventory	5	
Number of active construction sites in inventory	4	
Number of inactive construction sites in inventory	0	
Number of construction sites closed/completed during reporting period	1	
Number of construction site inspections	59	
Number of construction site violations	0	
Number of enforcement actions issued	0	
Number of escalated enforcement actions issued	0	

VII. EXISTING DEVELOPMENT MANAGEMENT PROGRAM

Has the Copermittee implemented an existing development management program that complies with Order No. R9-2013-0001?	YES <input type="checkbox"/>	NO ¹ <input checked="" type="checkbox"/>		
	Municipal	Commercial	Industrial	Residential
Number of facilities or areas in inventory	1	1	0	12
Number of existing development inspections	12	12	0	144
Number of follow-up inspections	0	0	0	0
Number of violations	0	0	0	0
Number of enforcement actions issued	0	0	0	0
Number of escalated enforcement actions issued	0	0	0	0

VIII. PUBLIC EDUCATION AND PARTICIPATION

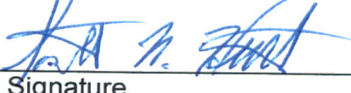
Has the Copermittee implemented a public education program component that complies with Order No. R9-2013-0001?	YES <input type="checkbox"/>	NO ¹ <input checked="" type="checkbox"/>
Has the Copermittee implemented a public participation program component that complies with Order No. R9-2013-0001?	YES <input type="checkbox"/>	NO ¹ <input checked="" type="checkbox"/>

IX. FISCAL ANALYSIS

Has the Copermittee attached to this form a summary of its fiscal analysis that complies with Order No. R9-2013-0001?	YES <input type="checkbox"/>	NO ² <input checked="" type="checkbox"/>
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X. CERTIFICATION

I Principal Executive Officer Ranking Elected Official Duly Authorized Representative certify under penalty of law that I have personally examined and am familiar with the information submitted in this document and all attachments and that, based on my inquiry of those individuals immediately responsible for obtaining the information, I believe that the information is true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment.


 Signature
 Scott Huth
 Print Name
 858-755-9313
 Telephone Number

10/28/13
 Date
 City Manager
 Title
 shuth@ci.delmar.ca.us
 Email

¹ The City of Del Mar has selected to use the new JRMP Annual Report format (as allowed in Order No. R9-2013-0001), resulting in the "NO" response on the annual report form. However, implementation and compliance has been met under the Order No. R9-2007-0001. Ordinances and program components will be updated in accordance with Order R9-2013-0001 no later than June 2015.
² A fiscal analysis that complies with Order R9-2007-0001 has been attached. The City will be updating its tracking systems to perform and report fiscal analyses in compliance with Order R9-2013-0001 no later than June 2015.

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II. LEGAL AUTHORITY	
Has the Copermittee established adequate legal authority within its jurisdiction to control pollutant discharges into and from its MS4 that complies with Order No. R9-2013-0001?	YES <input type="checkbox"/> NO ¹ <input checked="" type="checkbox"/>
A Principal Executive Officer, Ranking Elected Official, or Duly Authorized Representative has certified that the Copermittee obtained and maintains adequate legal authority?	YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>
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Was an update of the jurisdictional runoff management program document required or recommended by the San Diego Water Board?	YES <input type="checkbox"/> NO ¹ <input checked="" type="checkbox"/>
If YES to the question above, did the Copermittee update its jurisdictional runoff management program document and make it available on the Regional Clearinghouse?	YES <input type="checkbox"/> NO <input type="checkbox"/>
IV. ILLICIT DISCHARGE DETECTION AND ELIMINATION PROGRAM	
Has the Copermittee implemented a program to actively detect and eliminate illicit discharges and connections to its MS4 that complies with Order No. R9-2013-0001?	YES <input type="checkbox"/> NO ¹ <input checked="" type="checkbox"/>
Number of non-storm water discharges reported by the public	6
Number of non-storm water discharges detected by Copermittee staff or contractors	27
Number of non-storm water discharges investigated by the Copermittee	33
Number of sources of non-storm water discharges identified	33
Number of non-storm water discharges eliminated	33
Number of sources of illicit discharges or connections identified	22
Number of illicit discharges or connections eliminated	22
Number of enforcement actions issued	16
Number of escalated enforcement actions issued	1
V. DEVELOPMENT PLANNING PROGRAM	
Has the Copermittee implemented a development planning program that complies with Order No. R9-2013-0001?	YES <input type="checkbox"/> NO ¹ <input checked="" type="checkbox"/>
Was an update to the BMP Design Manual required or recommended by the San Diego Water Board?	YES <input type="checkbox"/> NO ¹ <input checked="" type="checkbox"/>
If YES to the question above, did the Copermittee update its BMP Design Manual and make it available on the Regional Clearinghouse?	YES <input type="checkbox"/> NO <input type="checkbox"/>
Number of proposed development projects in review	80
Number of Priority Development Projects in review	3
Number of Priority Development Projects approved	1
Number of approved Priority Development Projects exempt from any BMP requirements	0
Number of approved Priority Development Projects allowed alternative compliance	0
Number of Priority Development Projects granted occupancy	2
Number of completed Priority Development Projects in inventory	2
Number of high priority Priority Development Project structural BMP inspections	2
Number of Priority Development Project structural BMP violations	0
Number of enforcement actions issued	0
Number of escalated enforcement actions issued	0

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VI. CONSTRUCTION MANAGEMENT PROGRAM

Has the Copermittee implemented a construction management program that complies with Order No. R9-2013-0001?	YES <input type="checkbox"/>
	NO ¹ <input checked="" type="checkbox"/>
Number of construction sites in inventory	44
Number of active construction sites in inventory	19
Number of inactive construction sites in inventory	0
Number of construction sites closed/completed during reporting period	25
Number of construction site inspections	68
Number of construction site violations	2
Number of enforcement actions issued	2
Number of escalated enforcement actions issued	1

VII. EXISTING DEVELOPMENT MANAGEMENT PROGRAM

Has the Copermittee implemented an existing development management program that complies with Order No. R9-2013-0001?	YES <input type="checkbox"/>			
	NO ¹ <input checked="" type="checkbox"/>			
	Municipal	Commercial	Industrial	Residential
Number of facilities or areas in inventory	24	84	1	37
Number of existing development inspections	288	1,008	12	444
Number of follow-up inspections	0	0	0	0
Number of violations	0	76	0	6
Number of enforcement actions issued	0	76	0	6
Number of escalated enforcement actions issued	0	0	0	0

VIII. PUBLIC EDUCATION AND PARTICIPATION


Has the Copermittee implemented a public education program component that complies with Order No. R9-2013-0001?	YES <input type="checkbox"/>
	NO ¹ <input checked="" type="checkbox"/>
Has the Copermittee implemented a public participation program component that complies with Order No. R9-2013-0001?	YES <input type="checkbox"/>
	NO ¹ <input checked="" type="checkbox"/>

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Has the Copermittee attached to this form a summary of its fiscal analysis that complies with Order No. R9-2013-0001?	YES <input type="checkbox"/>
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