

**JURISDICTIONAL RUNOFF MANAGEMENT PROGRAM  
 CITY OF DEL MAR – ANNUAL REPORT FORM  
 FY 2017-2018**

<b>I. COPERMITTEE INFORMATION</b>	
Copermittee Name: <b>City of Del Mar – San Dieguito</b>	
Copermittee Primary Contact Name: <b>Mikhail Ogawa</b>	
Copermittee Primary Contact Information: Address: <b>1050 Camino Del Mar</b> City: <b>Del Mar</b> County: <b>San Diego</b> State: <b>CA</b> Zip: <b>92014</b> Telephone: <b>(858) 755-9313</b> Fax: <b>(858) 755-2794</b> Email: <b>Mikhail@mogawaeng.com</b>	
<b>II. LEGAL AUTHORITY</b>	
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 checked="" type="checkbox"/> NO <input 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"/>
<b>III. JURISDICTIONAL RUNOFF MANAGEMENT PROGRAM DOCUMENT UPDATE</b>	
Was an update of the jurisdictional runoff management program document required or recommended by the San Diego Water Board?	YES <input type="checkbox"/> NO <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"/>
<b>IV. ILLICIT DISCHARGE DETECTION AND ELIMINATION PROGRAM</b>	
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 checked="" type="checkbox"/> NO <input type="checkbox"/>
Number of non-storm water discharges reported by the public	25
Number of non-storm water discharges detected by Copermittee staff or contractors	77
Number of non-storm water discharges investigated by the Copermittee	102
Number of sources of non-storm water discharges identified	97
Number of non-storm water discharges eliminated	97
Number of sources of illicit discharges or connections identified	30
Number of illicit discharges or connections eliminated	30
Number of enforcement actions issued	52
Number of escalated enforcement actions issued	1
<b>V. DEVELOPMENT PLANNING PROGRAM</b>	
Has the Copermittee implemented a development planning program that complies with Order No. R9-2013-0001?	YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>
Was an update to the BMP Design Manual required or recommended by the San Diego Water Board?	YES <input checked="" type="checkbox"/> NO <input 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 checked="" type="checkbox"/> NO <input type="checkbox"/>
Number of proposed development projects in review	50
Number of Priority Development Projects in review	5
Number of Priority Development Projects approved	2
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	2
Number of high priority Priority Development Project structural BMP inspections	12
Number of Priority Development Project structural BMP violations	0
Number of enforcement actions issued	0
Number of escalated enforcement actions issued	0

FY 2017-2018

**VI. CONSTRUCTION MANAGEMENT PROGRAM**

Has the Copermittee implemented a construction management program that complies with Order No. R9-2013-0001?	YES <input checked="" type="checkbox"/>	NO <input type="checkbox"/>
Number of construction sites in inventory	46	
Number of active construction sites in inventory	23	
Number of inactive construction sites in inventory	1	
Number of construction sites closed/completed during reporting period	23	
Number of construction site inspections	322	
Number of construction site violations	29	
Number of enforcement actions issued	29	
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 checked="" type="checkbox"/>	NO <input type="checkbox"/>		
	<b>Municipal</b>	<b>Commercial</b>	<b>Industrial</b>	<b>Residential</b>
Number of facilities or areas in inventory	24	82	0	37
Number of existing development inspections	144	492	0	222
Number of follow-up inspections	0	0	0	0
Number of violations	1	78	0	4
Number of enforcement actions issued	1	78	0	4
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 checked="" type="checkbox"/>	NO <input type="checkbox"/>
Has the Copermittee implemented a public participation program component that complies with Order No. R9-2013-0001?	YES <input checked="" type="checkbox"/>	NO <input 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 <sup>1</sup> <input checked="" type="checkbox"/>	NO <input 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.

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

January 17, 2019  
 Date  
 City Manager  
 Title  
 Citymanager@delmar.ca.us  
 Email

<sup>1</sup>A fiscal analysis that complies with Order R9-2013-0001 is provided as Attachment 1.

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 CITY OF DEL MAR – ANNUAL REPORT FORM  
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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 checked="" type="checkbox"/> NO <input 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	12
Number of non-storm water discharges investigated by the Copermittee	14
Number of sources of non-storm water discharges identified	14
Number of non-storm water discharges eliminated	14
Number of sources of illicit discharges or connections identified	1
Number of illicit discharges or connections eliminated	1
Number of enforcement actions issued	0
Number of escalated enforcement actions issued	0
<b>V. DEVELOPMENT PLANNING PROGRAM</b>	
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If YES to the question above, did the Copermittee update its BMP Design Manual and make it available on the Regional Clearinghouse?	YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>
Number of proposed development projects in review	4
Number of Priority Development Projects in review	1
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	1
Number of high priority Priority Development Project structural BMP inspections	6
Number of Priority Development Project structural BMP violations	0
Number of enforcement actions issued	0
Number of escalated enforcement actions issued	0

FY 2017-2018

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Has the Copermittee implemented a construction management program that complies with Order No. R9-2013-0001?	YES <input checked="" type="checkbox"/>	NO <sup>1</sup> <input type="checkbox"/>
Number of construction sites in inventory	3	
Number of active construction sites in inventory	2	
Number of inactive construction sites in inventory	0	
Number of construction sites closed/completed during reporting period	1	
Number of construction site inspections	18	
Number of construction site violations	3	
Number of enforcement actions issued	3	
Number of escalated enforcement actions issued	0	

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	<b>Municipal</b>	<b>Commercial</b>	<b>Industrial</b>	<b>Residential</b>
Number of facilities or areas in inventory	1	1	0	12
Number of existing development inspections	6	6	0	72
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

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January 17, 2019  
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