

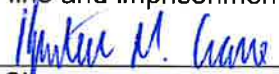
**JURISDICTIONAL RUNOFF MANAGEMENT PROGRAM
 CITY OF DEL MAR – ANNUAL REPORT FORM
 FY 2020-2021**

I. COPERMITTEE INFORMATION	
Copermittee Name: City of Del Mar – San Dieguito	
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 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"/>
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 <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 checked="" type="checkbox"/> NO <input type="checkbox"/>
Number of non-storm water discharges reported by the public	10
Number of non-storm water discharges detected by Copermittee staff or contractors	10
Number of non-storm water discharges investigated by the Copermittee	20
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	14
Number of illicit discharges or connections eliminated	14
Number of enforcement actions issued	14
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 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 type="checkbox"/> NO <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	60
Number of Priority Development Projects in review	2
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	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

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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 checked="" type="checkbox"/>	NO <input type="checkbox"/>
Number of construction sites in inventory				30	
Number of active construction sites in inventory				24	
Number of inactive construction sites in inventory				2	
Number of construction sites closed/completed during reporting period				4	
Number of construction site inspections				238	
Number of construction site violations				14	
Number of enforcement actions issued				14	
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"/>
	Municipal	Commercial	Industrial	Residential	
Number of facilities or areas in inventory	24	78	0	50	
Number of existing development inspections	144	516	0	300	
Number of follow-up inspections	0	0	0	0	
Number of violations	0	8	0	0	
Number of enforcement actions issued	0	8	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 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 ¹ <input checked="" type="checkbox"/>	NO <input type="checkbox"/>
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
 Ashley Jones

 Print Name
 858-755-9313

 Telephone Number



 Date
 City Manager

 Title
 Citymanager@delmar.ca.us

 Email

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

**JURISDICTIONAL RUNOFF MANAGEMENT PROGRAM
 CITY OF DEL MAR – ANNUAL REPORT FORM
 FY 2020-2021**

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Copermittee Primary Contact Name: Mikhail Ogawa		
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Telephone: (858) 755-9313	Fax: (858) 755-2794	Email: Mikhail@mogawaeng.com
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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"/>	
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 <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 checked="" type="checkbox"/> NO <input type="checkbox"/>	
Number of non-storm water discharges reported by the public		5
Number of non-storm water discharges detected by Copermittee staff or contractors		0
Number of non-storm water discharges investigated by the Copermittee		5
Number of sources of non-storm water discharges identified		4
Number of non-storm water discharges eliminated		3
Number of sources of illicit discharges or connections identified		3
Number of illicit discharges or connections eliminated		3
Number of enforcement actions issued		3
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 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 type="checkbox"/> NO <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		3
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		3
Number of high priority Priority Development Project structural BMP inspections		18
Number of Priority Development Project structural BMP violations		0
Number of enforcement actions issued		0
Number of escalated enforcement actions issued		0

FY 2020-2021

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		2			
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		0			
Number of construction site inspections		34			
Number of construction site violations		6			
Number of enforcement actions issued		6			
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"/>			
		Municipal	Commercial	Industrial	Residential
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
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 ¹	<input checked="" type="checkbox"/>			
	NO	<input type="checkbox"/>			
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.

Ashley M. Jones
 Signature
Ashley Jones
 Print Name
858-755-9313
 Telephone Number

1/15/22
 Date
City Manager
 Title
Citymanager@delmar.ca.us
 Email

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