

**MEETING NOTICE AND AGENDA****MANAGEMENT COMMITTEE for the  
MONTEREY REGIONAL STORM WATER  
MANAGEMENT PROGRAM (MRSWMP)**

**DATE:** June 25, 2014  
**TIME:** 9:30 a.m.  
**LOCATION:** MRWPCA Conference Room, 5 Harris Court, Bldg D, Monterey, California

**NOTE:** Under the terms and conditions of the Memorandum of Understanding for the Monterey Regional Storm Water Pollution Prevention Program {also referred to as the Monterey Regional Storm Water Management Program, (MRSWMP)}, the Management Committee (MC) was created to provide overall Program coordination, review, and budget oversight with respect to the NPDES permit. The MC is to consider permit compliance, with majority concurrence of the Permittees (*listed below as Participating Entities*), as the primary objective in approving Program tasks and corresponding budgets. The MC is comprised of one representative from each of the Permittees. None of the representatives are elected officials or policy makers for the entities they represent.

Stakeholder feedback may either be provided during the "Public Comment" agenda item or the Program Manager may be contacted regarding any questions or feedback for the Management Committee. Responses to these items will be reported in the Management Committee Meeting Minutes. Should an interested stakeholder or a member of the public wish to make a presentation to the Group, the Program Manager should be contacted to schedule the presentation for a subsequent meeting.

**Officers:** Chairperson: Tom Harty, County of Monterey  
 Vice-Chairperson: Scott Ottmar, City of Seaside

**Participating Entities:** City of Carmel-by-the-Sea City of Del Rey Oaks  
 City of Monterey City of Pacific Grove City of Sand City  
 City of Seaside County of Monterey

**Other Coordinating Entities:** Carmel Unified School District Pacific Grove Unified School District  
 Monterey Peninsula Unified School District Pebble Beach Company

**Ex-Officio Members:** Association of Monterey Bay Governments Monterey Bay National Marine Sanctuary

<b><u>AGENDA ITEMS</u></b>	<b><u>Page #</u></b>
1. Call to Order / Roll Call	n/a
2. Public Comments	n/a

**CONSENT AGENDA**

3. Approve Management Committee meeting minutes for 6/11/14	(Attach. 1)	3
4. Approve Public Education and Public Outreach (PE/PO) Invoice & Task Summary	(Attach. 2)	8

**INFORMATION AND DISCUSSION ITEMS**

5. Verbal Update from PE/PO Coordinator	
6. MRSWMP Annual Work Plan	
a. Update on Guidance Document	n/a

- b. Update on Annual Report n/a
- 7. **Update from Construction Requirements Sub-Committee** (Attach. 3) 11
- 8. **Update on Regional Monitoring Effort**
  - a. Update on Rapid Assessment Methodologies for Assessing Structural BMP Performance n/a
  - b. Update on Regional Monitoring Program Options n/a
- 9. **Stormwater Strategic Initiative**
  - a. Update on State Water Board meeting on August 13 n/a
- 10. **Update on Draft Amendment to Statewide Water Quality Control Plans to Control Trash** (Attach. 4) 15

#### **ACTION ITEMS**

- 11. **MRSWMP 2014/15 Budget Cost-Share Allocation – Review and Consider for Approval**
  - a. Approve 2014/15 Budget Cost-Share Allocation n/a

#### **ADMINISTRATIVE REPORTS**

- 12. **Management Committee Member and Program Manager Reports** n/a

#### **ADJOURNMENT / SCHEDULE NEXT MEETING**

- 13. **Schedule Next Meeting:** Next meeting date is tentatively planned for Wednesday, July 23, 2014 at 10:00 am.
- 14. **Meeting Adjournment**

# Monterey Regional Storm Water Management Program (MRSWMP) Management Committee

## SPECIAL MEETING MINUTES For June 11, 2014

### AGENDA ITEMS

#### 1. Call to Order / Roll-Call

Chairperson Harty (*County of Monterey*) called the meeting to order at 10:08 a.m. and performed roll call.

#### Management Committee (MC) Members:

City of Carmel-by-the-Sea– Sharon  
Friedrichsen (*Conf. Call*), Bob Jaques  
City of Del Rey Oaks – Ron Langford  
(*Conf. Call*)  
City of Monterey – Tricia Wotan  
City of Pacific Grove – Anastazia Aziz  
City of Sand City - Leon Gomez  
City of Seaside –Scott Ottmar (Vice-  
Chairperson)  
County of Monterey – Tom Harty  
(*Chairperson*)

#### MRSWMP Staff:

Program Manager – Jeff Condit

#### Other Staff:

Maris Sidenstecker – MRSWMP PE/PO  
Coordinator  
Lisa Emanuelson, Bridget Hoover -  
Monterey Bay National Marine  
Sanctuary

#### 2. Public Comment

Emanuelson (*Monterey Bay National Marine Sanctuary*) informed the Management Committee that Dry Weather Sampling was completed on Saturday, June 7.

### CONSENT AGENDA

#### 3. Approve Management Committee Meeting Minutes for 5/28/14

- **Action:** On a motion by Wotan (*City of Monterey*), seconded by Jaques (*City of Carmel*), Management Committee approved the Consent Agenda consisting of the Management Committee Meeting Minutes from 5/28/14 with noted revisions (7 to 0).

### ACTION ITEMS

#### 4. MRSWMP 2014/15 Budget – Review and Consider for Approval

- a. Approve MRSWMP 2014/15 Budget  
Harty initiated the budget discussion by informing members that the goal for today's Special Meeting is to reach consensus on a final budget for Monterey Regional Stormwater Management Program for Fiscal Year 2014-15. The budget as proposed is equal to the Fiscal Year 2013-14 budget, \$391,929, plus an additional \$11,000 amount budgeted for analysis of regional monitoring data as required by the Program Effectiveness and Assessment Improvement Plan requirements under

the Phase II Permit, with associated Administrative costs. Harty guided members through the MRSWMP Budget and Cost-Share Proposal spreadsheet which detailed the program elements, related costs, administration fees, and proposed cost-share allocation.

The proposed cost-share allocation is based upon recommendations from the Memorandum of Agreement Sub-Committee consisting of Pacific Grove City Manager Tom Frutche, Seaside City Manager John Dunn, and County of Monterey Administrator Lew Bauman. Their recommendation included the incorporation of a flat fee to cover a portion of the Program Management costs. The MRSWMP Monitoring Program costs are allocated based upon the number of monitoring events and location. The remaining program expenditures, including the PE/PO Program, are then allocated based upon population from the 2010 census.

Harty alerted members that there may be questions or further actions based upon comments made by Jaques during the May 28, 2014 meeting regarding the MRSWMP Monitoring Program. Jaques reminded the group that the City of Carmel has nearly completed implementation of a Dry Weather Diversion Capital Improvement Project that will eliminate the need for dry weather monitoring of all or nearly all of Carmel's sites that are currently included in the MRSWMP Monitoring Program. Further, he stated that the ASBS Regional Monitoring Program will provide extensive monitoring data for all or nearly all of Carmel's discharges during wet weather, so those, too, would not need to be included in the MRSWMP Monitoring Program. If it is desired by the Management Committee to maintain the existing number of sites for the MRSWMP Monitoring Program, it would necessitate the identification of new sites for the MRSWMP Monitoring Program. He also reminded members that the City of Carmel and other jurisdictions have implemented additional monitoring through the ASBS Regional Monitoring Program. An extended discussion ensued regarding the MRSWMP Monitoring Program.

Harty recommended the formation of a Monitoring Program Sub-Committee consisting of Harty, Wotan, Jaques, and Friedrichsen (*City of Carmel*) to discuss the identification of new sites and the reallocation of costs for the MRSWMP Monitoring Program. The Monterey Bay National Marine Sanctuary should be involved in the discussion. Wotan asked whether it was possible to approve an overall budget for Fiscal Year 2014-15, with caveat that the Monitoring Program Sub-Committee would prepare recommended revisions to the Monitoring Program, and the allocation of costs among the entities of that Program, to address the issues described in the paragraph above. The group agreed with this approach.

Sidenstecker (PE/PO Coordinator) presented a breakdown of the 2014/15 Public Education and Public Outreach (PE/PO) budget. This budget amount is projected to remain equal to the 2013/14 budget. A new item to be addressed for PE/PO program per Year 2 of the Phase II Permit is fundraiser carwashes. Condit and Sidenstecker have identified a potential commercial partner for a pilot voucher project to address this requirement. Aziz asked Condit to touch base with the SCVURPPP program as they have been addressing this issue for several years.

Wotan inquired about Storage Locker fees included in the PE/PO budget. Sidenstecker clarified that the storage locker is needed to store auditable documents from past year permit compliance, in addition to brochures, educational materials. Previously, the storage was through the City of Pacific Grove, but access issues proved problematic. The group reached consensus to keep the storage locker.

Harty provided an update from potential new members. The City of Soledad has decided not to join the MRSWMP group at this time. They plan to pursue a South County Regional program with adjacent jurisdictions. However, there may still be an opportunity to partner and cost-share on PE/PO activities with them. The Naval Postgraduate School (NPS) is unable to join the MRSWMP at this time due to decision timelines and funding cycles. They may be interested in joining as a Coordinating Entity in the future. Recent feedback from the Presidio of Monterey appears similar to NPS.

- **Action:** On a motion by Ottmar, seconded by Wotan, Management Committee adopted the total budget amount of \$402,929 as provided in the MRSWMP Budget and Cost-Share Proposal for Fiscal Year 2014-15, while approving a Sub-Committee consisting of the Cities of Carmel, Monterey, and the County of Monterey to establish a reallocation of the Monitoring Program costs with a goal of reaching consensus with the Regional Board (7 to 0).

## **ADMINISTRATIVE REPORTS**

### **5. Management Committee Member and Program Manager Reports**

- a. **City of Pacific Grove** – Aziz asked for clarification regarding the Phase II Permit and the Annual Report, as the Phase II Permit indicates we will be submitting our results via SMARTS. Harty offered that the Regional Board has the discretion to ask for an Annual Report and that early indications have been that the Regional Board does not feel the SMARTS Database will be sufficient.
- b. **City of Monterey** – Wotan alerted the group that the State Water Board released a Draft Amendment to Statewide Water Quality Control Plans to Control Trash (Aziz asked Condit to speak with SCVURPPP as they have been addressing this issue for some time). Wotan also received feedback from the Regional Board regarding a contaminated project site and the PCRs: as long as bioretention will not occur where the previous tanks were located, infiltration is possible. Lastly, the City of Monterey has a new Public Works Director, Col. Daniel Pick.
- c. **City of Carmel-by-the-Sea** – Jaques inquired whether the budget carry-over amounts from FY 2012-13 were re-distributed via the invoices for FY 2013-14 (Yes). The carry-over for FY 2013-14 will be determined in September, and if there is a surplus there is a potential that those funds could be re-distributed via the invoices for FY 2014-15. Jaques asked Harty if it would be possible to review the proposed changes to the MOA. Harty responded that this is still being reviewed by County Counsel. He went on to say that it may not be necessary to make any further revisions to the MOA at this time.
- d. **City of Seaside** – Ottmar is interested in learning more about the City of Monterey's contaminated site issue.

- e. **Monterey Bay National Marine Sanctuary** – Emanuelson will be completing a report regarding the Summer Run. Hoover mentioned that there may be staffing changes at the Regional Board. MBNMS is available to participate in the MRSWMP Monitoring Program Sub-Committee.
- f. **PE/PO Coordinator** – Sidenstecker provided the final draft of a Residential LID Brochure.
- g. **Monterey Bay National Marine Sanctuary** – Emanuelson noted that the Summer Run Monitoring occurred on June 7.
- h. **County of Monterey** – Harty discussed an industrial facility that is attempting to be proactive and improve their facilities in order to gain compliance with the Industrial General Permit.
- i. **Program Manager** – Condit graduated from the Leadership Monterey Peninsula program. He is working with a JERT Sub-Committee to discuss a potential PCR Symposium. There is a Rapid Assessment Methodologies for Structural BMPs Workshop on June 19.

#### **ADJOURNMENT / SCHEDULE NEXT MEETING**

##### **6. Schedule Next Meeting**

The next meeting is tentatively planned for Wednesday, June 25 at 10:00am.

##### **7. Meeting Adjournment**

The meeting was adjourned at 11:55am.

**From: Save The Whales**

**To: Monterey Regional Storm Water Management Program**  
**PO#: 007988 For Public Education Hours**

**INVOICE:**  
**May 1, 2014-May 31, 2014**

To: Jeff Condit  
MRWPCA–Administrative Office  
5 Harris Court, Bldg. D  
Monterey, CA 93940

Total Labor Cost: See Attached Support Documents  
Maris Sidenstecker: \$14,039.50  
Tom Kieckhefer: \$1,885.00  
Oona Johnson: \$160.00  
Cheryl Butner \$136.50  
**Subtotal labor: \$16,221.00**

Miscellaneous Fund: Receipts attached  
Sustainable Seaside for Sustainable Event: \$2,500  
Storage: \$214(for May & June)  
Mileage: 535 miles + x .56=\$299.60(for Maris &Tom Kieckhefer)  
Supplies: \$17.97  
Indirect: \$1,212.20  
**Subtotal: \$4,243.77**

**TOTAL AMOUNT DUE: \$20,464.77**

Make check payable to: Save The Whales

**From: Maris Sidenstecker/ Save The Whales**  
**To: Monterey Regional Storm Water Management Program**  
**PO#: 007988** **Public Education Hours**

**May 1, 2014–May 31, 2014**

To: Jeff Condit  
 MRWPCA–Administrative Office  
 5 Harris Court, Bldg. D  
 Monterey, CA 93940

<b>Program Activity</b>	<b>Description</b>	<b>Hours</b>
<b>School Outreach</b>	5/2 Purchase supplies for watershed model for school outreach. (0.75) 5/4 Contact River school for schedule. (0.5) 5/5 River school re changes in schedule. (0.75) 5/7 Sea turtle/marine debris assembly scheduled with partner MRWMD. Contact principal for details/times and coordinate. (1.0) 5/8 Coordinate school programs for next week in Carmel (they had a schedule shift) and assembly for Seaside school at end of May. (1.5) 5/11 Confirm CSUMB students to assist with getting school evaluations from teachers and from which schools. (1.0) 5/13 Meet with MRWMD on school assembly for Seaside school. (2.0) 5/13-5/15 & 5/19 School programs in Carmel for 4 days. (13.25) 5/20 School assembly planning for ISM school in Seaside. (0.5) 5/21 Contact York school and principal at ISM regarding assembly. (0.5) 5/22 Contact schools and decide what classes can be done before the end of the year and others that will have to wait until next school year. School assembly cancelled with ISM-wants to reschedule for fall. (2.25) 5/25 Review school outreach with STW staff and organize pre/post surveys and total teacher evaluations. Coordinate the last couple of weeks with STW staff and teachers. (4.0) 5/28 Coordinate pick up of evaluations from Carmel River school. (0.25) 5/30 Pick up teacher evaluations and educational materials from C. River school. (0.75)	29.0
<b>Service Learning Students</b>	5/2 Students schedules and paperwork for end of semester. (1.5) 5/3 Student evaluations and photos for their project reports. (2.0) 5/5 Continue student evaluations, photos for their projects. (3.0) 5/6 Meet with service students end of the semester presentation and with their teacher after. (2.0) 5/9 Crunch data with students. Complete evaluations and paperwork on 2 more students and submit to CSUMB. (2.5) 5/15 Complete paperwork on service student and fill out CSUMB evaluation of student performance. (2.75)	13.75
<b>CBSM/Face Book</b>	5/2 Crunch surveys with students. (3.5) 5/3 Coordinate grocery store outreach for Monday in front of Safeway and Whole Foods, invite friends on facebook to LIKE it so that we reach 30 in order to get stats. (1.5) 5/4 Make edits to CMSM survey, coordinate gear for tomorrow and send facebook post and recruited folks to get SEA to 30 LIKES. (2.5) 5/5/ Make copies at Staples of CBSM surveys, coordinate Spanish	22.5



Program Activity	Description	Hours
	speaker for MoCo store in Castroville. Go to Safeway and Whole Foods today with CSUMB students. (6.5) 5/21 CBSM workshop in SCruz. (4.5) 5/24 Coordinate with STW staff the locations of grocery stores. (1.0) 5/24 Organize CBSM surveys and see whereto go next. Coordinate bilingual educator for Hispanic grocery stores in Seaside. (1.5) 5/29 Social media post on 2 events where volunteers are needed through the Sanctuary. Get photo and tweak blurb for fbook. Get materials for Grocery store outreach to bilingual educator. (1.5)	
<b>Stenciling</b>	5/1 Confirm with CSUMB students and HOPE Services for tomorrow. Pack gear. (1.0) 5/2 Purchase drinks/snacks for volunteers as it is a very hot day. HOPE Services and CSUMB students stencil 18 emblems in Seaside. Retrieve cones. Document inlets. (4.75) 5/3 Pick up last of cones from stencil in Seaside. Coordinate with Save The Whales and Surfrider volunteers for Sunday stencil day in Monterey. Pack gear. Instructions to volunteers. (2.0) 5/4 Community stencil day in Monterey, 8 volunteers and 20 inlets done. Report to city and email locations and photos. (4.0) 5/5 Coordinate with HOPE Services and PG for next Friday. (0.5) 5/7 Scout area in Pacific Grove for Friday stencil with HOPE Services and CSUMB students. Contact partners with meeting location. (1.0) 5/9 Stencil with HOPE in Pacific Grove and CSUMB students. Completed 22 inlets along Lighthouse area. (3.0) 5/11 Retrieve cones in PG and update map. One emblem moved and will go back and replace. (1.25) 5/15 Coordinate with HOPE for next location. (0.5) 5/22 Spoke with citizen from community re dog poo issue and another citizen requested educational materials be sent to her. (1.25) 5/22 Waiver for GPS/GIS program for MoCo. (0.5) 5/30 MoCo project coordinated with CSUMB student and county. Pack pet poo emblems for park project and confer with volunteers. (1.0)	20.75
<b>Public Events</b>	5/2 Make copies of educational materials for event and pack gear, coordinate students. (1.5) 5/3 MEarth event at Carmel Middle School. Reached 197 people. (9.0) 5/4 Unpack gear from event. (0.5)	11.0
<b>Meetings/ PM &amp; MRSWMP</b>	5/6 Meet with PM on guidance document public education section/construction. Review OWOW stats for HDepot & OSH. (3.0) 5/7 Review guidance document, make changes and tie to BMP #'s. (2.5) 5/8 Complete guidance document review and modifications. (1.0) 5/9 Email guidance document and answer questions from PM and Seaside. (0.75) 5/15 Call with Chair re guidance doc. changes. (0.75) 5/18 Meeting scheduled with PM. (0.5) 5/19 Finish guidance document PE/PO edits and compare BMPs to CBSM requirements and finalize draft. (2.5) 5/20 Meet with PM on PE/PO and review Excal training videos and speak with Excal agent on evaluative surveys for entities. (4.5)	23.75

<b>Program Activity</b>	<b>Description</b>	<b>Hours</b>
	5/21 PM meeting and Ecology Action LID meeting in SCruz. (2.5) 5/22 PM call re Soledad. Complete the edits to PE/PO for Year 1. (1.5) 5/23 Spoke with chair and reviewed Year 1 plan. (1.0) 5/28 MRSWMP meeting. (3.25)	
<b>Vendor Coordination/ Tourist Outreach</b>	5/2 LID workshop coordination with Return of the Natives. (1.0) 5/5 Vendor invoices prepared for PM. (1.0) 5/8 Contact Weekly agent re tear sheet. (0.5) 5/20 Vendor invoices to PM. (0.5) 5/22 Coordinate street sweeping ad placement (dates) for Weekly, Pine Cone and La Ganga. Send out street sweeping ad for edits from each entity. Go over invoices with Weekly. (2.0) 5/29 Coordinate with La Ganga for ad placement date. (0.5) 5/30 Drop off vendor invoices to PM. Coordinate and email edits changes to Pine Cone and Weekly for Street Sweeping ad requested by entities. Vendor paperwork and budget tracking (2.75)	8.25
<b>TV Partners</b>	5/6 Review buys and contact agent for TV stats. (1.5) 5/15 Follow up with agent re stats needed and review ad runs. (1.0)	2.5
<b>LID Education</b>	5/5 Details with Return of The Natives (RON) on LID workshop. (1.0) 5/8 Review agenda and evaluation, correspond with RON. (1.0) 5/15 LID brochure edits and photo swaps. (3.5) 5/19 LID brochure changes. (2.75) 5/20 Contact Oona for a meeting to go over edits. (0.5) 5/27 Prepare edits for Oona on LID brochure. Prior to meeting. Email photos and changes. Meet with Oona re LID brochure. (3.0)	11.75
<b>OWOW Outreach</b>	5/12 Home Depot label OWOW alternatives for CBSM. (3.75) 5/23 OSH label OWOW with non-toxic solutions for killing bugs for CBSM. (4.5)	8.25
<b>Restaurant/Business Outreach</b>	5/9 Request from Monterey for 25 restaurant posters delivered and review areas to do restaurant outreach. (1.0) 5/25 Coordinate with STW bilingual educator outreach areas for different entities. (1.0) 5/27 Drop off edits and changes for graphic artist on Trash 101 brochure edits. Set meeting date. (0.5) 5/29 Restaurant posters (50) delivered to Seaside. Get materials and 75 posters for bilingual educator and meet with her on restaurants to reach. 20 posters delivered to Carmel. (2.0)	4.5
<b>Partners/ Correspondence</b>	5/2 Karen Harris re hospitality event yesterday and PM re next week meeting on guidance document. (0.75) 5/11 Respond to email and MRSWMP re the PE/PO guidance doc. (0.5) 5/14 Restaurant outreach for Carmel materials. (0.5) 5/21 PE/PO guidance document review against permit and refine. (1.5) 5/27 Speak with Soledad on PE/PO and speak with PM. Revise PE/PO guidance doc to reflect Year 2 and suggestions for Soledad. (3.5) 5/28 Educational materials for Carmel and Soledad. (0.5)	7.25

Total Hours (Labor): 163.25 x \$86/hr. = \$14,039.50

Mileage: 285 miles x .56=\$159.60

## Monterey Regional Storm Water Management Program (MRSWMP)

---

**To:** MRSWMP Management Committee  
**From:** Jeff Condit, Program Manager  
**Date:** June 25, 2014  
**Subject:** Update from Construction Requirements Sub-Committee

### Discussion

The Construction Requirements Sub-Committee (consisting of Ottmar, Wotan, and Gomez) held a series of meetings to review the Phase II Permit Requirements regarding E.10, Construction Site Storm Water Runoff Control Program, in an effort to facilitate discussion among the Management Committee and identify a prudent course of action for compliance.

The Sub-Committee reviewed several components of the E.10 requirements:

1. Develop an enforceable construction site storm water control ordinance for all projects that disturb less than one acre, or projects greater than one acre not covered by the Construction General Permit;
2. Maintain an inventory of all projects subject to the construction site storm water control ordinance;
3. Develop requirements for an Erosion and Sediment Control Plan for projects of a certain threshold as part of the Building Permit process, including soil loss calculations;
4. Develop prioritization criteria for inspection frequency.

The Sub-Committee is considering the following items for Management Committee review:

1. Draft MRSWMP Erosion and Sediment Control Plan Application (attached)
2. Draft Project Inspection Prioritization Table (attached)
3. County of San Mateo Construction BMP Plan Sheets
4. City of San Francisco Construction BMP Handbook

### Recommendation

The Management Committee should review this report and attached addendums to continue the group dialogue to identify an agreeable course of action to comply with Phase II Permit requirements.

# Monterey Regional Stormwater Management Program (MRSWMP)

## Erosion and Sediment Control Plan

**For Projects Disturbing Less Than One Acre and Not Part of a Larger Plan of Development**

Plan Check No. \_\_\_\_\_

Developers of sites requiring a Grading Permit that disturb less than one acre and are not part of a larger plan of development, are required to submit an Erosion and Sediment Control Plan prior to the issuance of a Grading Permit. Complete all sections and submit with the Grading Plan.

Project Address \_\_\_\_\_ APN(s) \_\_\_\_\_

Owner Name \_\_\_\_\_

Owner Mailing Address \_\_\_\_\_  
Street City State Zip

Owner Phone \_\_\_\_\_ email \_\_\_\_\_

Contractor/Business Name \_\_\_\_\_

Contractor Mailing Address \_\_\_\_\_  
Street City State Zip

Phone \_\_\_\_\_ email \_\_\_\_\_ FAX \_\_\_\_\_

Size of Parcel(s) \_\_\_\_\_ Estimated disturbed soil area \_\_\_\_\_  
Acres sq ft

Type of Project (check all that apply) ☐ Residential ☐ Commercial ☐ Industrial ☐ Landscape  
☐ Tenant Improvement ☐ Site Work ☐ New Construction ☐ Remodel ☐ Addition

Description of Work \_\_\_\_\_

Anticipated Start of Project \_\_\_\_\_ Anticipated Completion \_\_\_\_\_  
Date Date

Other Applicable Permits (check all that apply) ☐ US Army Corps 404 ☐ Construction General Permit  
☐ 401 Water Quality Certification ☐ CA Fish & Wildlife Agrmt ☐ \_\_\_\_\_  
Other (Identify)

### For Office Use Only

Nearest Water Bodies: \_\_\_\_\_

Distance of Water Bodies from Project \_\_\_\_\_

Project Threat to Water Quality based on: (1) the amount of sediment that may potentially become discharged; and (2) the risk that sediment discharges pose to the receiving water ☐ Low ☐ Medium ☐ High

***Any permits directly associated with grading activity shall be obtained prior to commencing any soil disturbing activities.***

**THE FOLLOWING INFORMATION IS REQUIRED FOR ALL EROSION AND SEDIMENT CONTROL PLANS.**

- 1. Site Plan** Applicant shall provide a site plan as part of the grading plan with the following information: Show all Best Management Practices (see below) to be placed on and off site; north arrow; slope direction; scale; location of all existing structures and impervious surfaces; location of any nearby waterways or basins; nearby storm drain inlets; frontage and side streets; and existing vegetation and trees.
- 2. Best Management Practices (BMPS)** At a minimum, the following BMPs are required. Verify ALL of these measures are addressed on the project site plan submittal.

**A. Wet Weather Measures** If possible, avoid land-disturbing activities during the wet weather season of October 1 through May 31.

**B. Existing Vegetation** Protect existing vegetation wherever possible.

**C. Sweeping** All impervious surfaces shall be swept—not washed or hosed down—and maintained free of debris and accumulations of dirt.

**D. Waste Management** All construction waste including paint, concrete, or any other type of wash out, shall be contained and disposed of properly; no construction material shall be washed to the street.

**E. Vehicles and Equipment** Responsible parties for your site shall be responsible for ensuring all construction vehicles and equipment will not cause dirt or mud to be tracked off site.

**F. Catch Basin Protection** Catch basins or drop inlets that receive storm water must be covered or otherwise protected from receiving sediment, mud, dirt, or any debris.

**G. Sediment Filters/Barriers** A properly installed silt fence or equivalent shall be installed around the site perimeter and located so that all runoff from the construction site is filtered prior to leaving the site.

**H. Plastic Sheetting** Tarps or equivalent shall be used to protect small, highly erodible areas, temporary stockpiles of material, and haul trucks.

- 3. Site-Specific BMPs** List all site-specific BMPs not listed above\_\_\_\_\_

---



---

- 4. Rationale** Explain the basis for selecting site-specific BMPs; provide soil loss calculations if necessary\_\_\_\_\_

---



---



---

**Contractor shall inspect BMPs regularly and prior to storm events. Contractor shall maintain BMPs in good repair at all times.**

#### Resources

Monterey Regional Stormwater Management Program Website: [www.montereySEA.org](http://www.montereySEA.org)

CASQA Handbooks [www.cabmphandbooks.com/](http://www.cabmphandbooks.com/)

2010 Green Building Code Standards [www.documents.dgs.ca.gov/bsc/CALGreen/2010\\_CA\\_Green\\_Bldg.pdf](http://www.documents.dgs.ca.gov/bsc/CALGreen/2010_CA_Green_Bldg.pdf)

## Draft Project Inspection Prioritization Table

Type	BMP implementation during construction, as applicable	ESC or Pollution Prevention Plan, as applicable	Non-ASBS Inspections: Up to 3, as applicable	ASBS Inspections: weekly during rainy season, as applicable
Electrical / Water Heater	--	No	No	No
Plumbing	--	No	No	No
Reroof / building maintenance	--	No	No	No
Tenant improvements (interior)	--	No	No	No
<b>City-Permitted Construction - "Moving Dirt" or "Over Water"</b>				
Grading, grubbing, excavation, cut/fill, or similar	Yes	Yes	Yes	Yes
Parking lot/area/spaces, road, or similar: new, replaced, addition/expansion	Yes	Yes	Yes	Yes
Building or structure: new, replaced, addition/expansion	Yes	Yes	Yes	Yes
Exterior over-water project: wharves, bridges, or similar	Yes	Yes	Yes	Yes



## State Water Resources Control Board

# NOTICE OF OPPORTUNITY FOR PUBLIC COMMENT AND NOTICE OF PUBLIC WORKSHOP, PUBLIC HEARING, AND FILING<sup>1</sup> PROPOSED AMENDMENTS TO STATEWIDE WATER QUALITY CONTROL PLANS TO CONTROL TRASH AND THE DRAFT STAFF REPORT, INCLUDING THE DRAFT SUBSTITUTE ENVIRONMENTAL DOCUMENTATION

**NOTICE IS HEREBY GIVEN** that the State Water Resources Control Board (State Water Board) will receive public comments on the Proposed Amendments to Statewide Water Quality Control Plans to Control Trash (proposed Trash Amendments) and the Draft Staff Report, including the Draft Substitute Environmental Documentation (SED).

**NOTICE IS ADDITIONALLY HEREBY GIVEN** that the State Water Board will hold a public workshop to provide information and answer questions from the public on the proposed Trash Amendments and the Draft Staff Report, including the Draft SED. A quorum of the State Water Board may be present; however, no Board action will be taken.

**Wednesday, July 16, 2014 – 9:00 a.m.**

Joe Serna Jr. - Cal/EPA Headquarters Building  
Coastal Hearing Room  
1001 I Street, Second Floor  
Sacramento, CA 95814

**NOTICE IS ADDITIONALLY HEREBY GIVEN** that the State Water Board will hold a public hearing to receive public input and comments on the proposed Trash Amendments and the Draft Staff Report, including the Draft SED. A quorum of the State Water Board may be present; however, no Board action will be taken.

**Tuesday, August 5, 2014 – 9:00 a.m.**

Joe Serna Jr. - Cal/EPA Headquarters Building  
Coastal Hearing Room  
1001 I Street, Second Floor  
Sacramento, CA 95814

<sup>1</sup> Notice of Filing submitted under California Code of Regulations, title 23, section 3779.

**BACKGROUND**

Trash is a significant pollutant of California's waters that adversely affects beneficial uses, including but not limited to uses that support aquatic life, wildlife, and public health. There is a need for a consistent statewide approach to controlling trash discharges into waters of the state. The State Water Board proposes to adopt the Trash Amendments into the forthcoming Water Quality Control Plan for Inland Surface Waters, Enclosed Bays and Estuaries of California (ISWEBE Plan), and the Water Quality Control Plan for Ocean Waters of California (Ocean Plan). The provisions in the proposed Trash Amendments include the following six elements: (1) a water quality objective, (2) a prohibition of discharge, (3) implementation provisions, (4) a time schedule, (5) time extension option for State Water Board consideration, and (6) monitoring and reporting requirements. The project objective for the proposed Trash Amendments is to provide statewide consistency for the Water Boards' regulatory approach to protect aquatic life and public health beneficial uses, and reduce environmental issues associated with trash in state waters, while focusing limited resources on high trash generating areas.

**DOCUMENT AVAILABILITY**

The proposed Trash Amendments to the Ocean Plan and ISWEBE Plan and the Draft Staff Report are available on the State Water Board's Web site at:

[www.waterboards.ca.gov/water\\_issues/programs/trash\\_control/documentation.shtml](http://www.waterboards.ca.gov/water_issues/programs/trash_control/documentation.shtml).

Additional information on the hearing in Sacramento can be found at the State Water Board's Web site at [http://www.waterboards.ca.gov/board\\_info/calendar](http://www.waterboards.ca.gov/board_info/calendar).

**SUBMISSION OF WRITTEN COMMENTS**

The State Water Board will accept both written and oral comments on the proposed Trash Amendment. Written comments must be received by **12:00 noon on August 5, 2014** and addressed to:

Jeanine Townsend, Clerk to the Board  
State Water Resources Control Board  
1001 I Street, 24th Floor  
Sacramento, CA 95814

Comment letters may be submitted electronically, in pdf text format (if less than 15 megabytes in total size), to the Clerk to the Board via e-mail at [commentletters@waterboards.ca.gov](mailto:commentletters@waterboards.ca.gov). If the file is greater than 15 megabytes in total size, then the comment letter may be submitted by fax at (916) 341-5620. Please indicate the subject line: **"Comment Letter – Trash Amendments."**

Couriers delivering hard copies of comment letters must check in with lobby security personnel, who can contact Jeanine Townsend at (916) 341-5600.

**PROCEDURAL MATTERS**

At the August 5<sup>th</sup> public hearing, there will be no sworn testimony or cross-examination of participants. However, the State Water Board and its staff may ask clarifying questions. At the hearing, participants will be given an opportunity to summarize and supplement their written materials with oral presentations. To ensure a productive and efficient hearing in which all participants have an opportunity to participate, oral presentations may be time-limited. For other presentation recommendations, go to:

[http://www.waterboards.ca.gov/board\\_info/meetings/board\\_presentations.shtml](http://www.waterboards.ca.gov/board_info/meetings/board_presentations.shtml)



**CALIFORNIA ENVIRONMENTAL QUALITY ACT**

This is to advise that the State Water Board is proposing to adopt or amend the Ocean Plan and the forthcoming ISWEBE Plan in accordance with a regulatory program exempt under Section 21080.5 of the Public Resources Code from the requirement to prepare an environmental impact report under the California Environmental Quality Act (Public Resources Code Section 21000 et seq.) and with other applicable laws and regulations.

**PARKING AND ACCESSIBILITY**

For directions to the Joe Serna, Jr. (Cal/EPA) Building and public parking information, please refer to the map on the State Water Board Web site: <http://www.calepa.ca.gov/EPAbldg/location.htm>. The Cal/EPA Building is accessible to persons with disabilities. Individuals requiring special accommodations are requested to call (916) 341-5880 at least 5 working days prior to the meeting. TDD users may contact the California Relay Service at (800) 735-2929 or voice line at (800) 735-2922. An audio broadcast of the meeting will be available via the internet and can be accessed at: <http://www.calepa.ca.gov/broadcast/>.

All visitors to the Cal/EPA Building are required to sign in and obtain a badge at the Visitor Services Center located just inside the main entrance (10th Street entrance). Valid picture identification may be required. Please allow up to 15 minutes for receiving security clearance.

**FUTURE NOTICES**


The State Water Board will hold the public workshop and public hearing at the time and place noted above. Any change in the date, time, and place of the public workshop and public hearing will be noticed on the Lyris e-mail list. Any person desiring to receive future notices concerning the Proposed Trash Amendment, including any changes to the notice of public hearing and consideration of adoption, must sign up for the Lyris e-mail list. To sign up for the Lyris list, access the E-mail List Subscription form, select the box for 'Trash Plan' (located within the section entitled 'Water Quality Topics'), and provide the required information. The subscription form is located at:

[http://www.waterboards.ca.gov/resources/email\\_subscriptions/swrcb\\_subscribe.shtml](http://www.waterboards.ca.gov/resources/email_subscriptions/swrcb_subscribe.shtml).

**CONTACT INFORMATION**

Questions regarding this notice may be directed to Ms. Johanna Weston at (916) 327-8117 ([Johanna.Weston@waterboards.ca.gov](mailto:Johanna.Weston@waterboards.ca.gov)).

\_\_\_\_\_  
June 10, 2014  
Date

\_\_\_\_\_  
  
Jeanine Townsend  
Clerk to the Board