

City of Colton Measurable Goals
Complaint No. R8-2007-0055

<u>A. Public Agency Activities</u>		
	<u>Goal</u>	<u>Due Date</u>
A.1	Identify Departments and Sections whose programs may have an impact on water quality and/or quantity (hydrology) (e.g., Public Works, Planning). Identify position titles (and current staff holding that position) responsible for program element implementation. Provide documentation.	January 31, 2008
A.2	Identify key positions and current staff in those departments and/or sections who should be trained in stormwater-related issues. The training must include, but is not limited to Best Management Practices for corporate yard maintenance, street repairs and maintenance BMPs, fertilizer and pesticide management, procedures for WQMP review and approval, CEQA review and stormwater quality. Provide documentation.	January 31, 2008
A.3	Identify appropriate training programs for key positions and staff occupying them. This includes, but is not limited to, San Bernardino County's stormwater training program, state sponsored training programs, and privately sponsored training. Provide documentation.	January 31, 2008
A.4	Identify and inventory training completed by staff occupying key positions and schedule training programs for all positions and/or staff to meet permit requirements. Provide documentation.	January 31, 2008
A.5	Provide documentation of completion of all training and develop a computerized tracking system for training staff in key positions.	June 30, 2008
A.6	Establish a written mechanism for interdepartmental communication, coordination, and accountability for stormwater program implementation. This integral communication/coordination/accountability should have City Manager support (i.e., his signature should be part of the document). Provide documentation.	March 31, 2008
A.7	Develop a database for documenting storm drain inspections, storm drain cleaning and waste characterization of storm drain cleanouts and street sweeping wastes. Provide documentation.	March 31, 2008

<u>B. City Contracts</u>		
	<u>Goal</u>	<u>Due Date</u>
B.1	Identify all City Contracts that may have an impact on storm water quality and/or quantity and provide documentation.	January 31, 2008
B.2	Determine the need to revise contracting terms to include storm water training requirements and provide documentation.	January 31, 2008
B.3	Identify key contract staff involved with the execution of the contract and provide documentation.	January 31, 2008
B.4	Verify that each key contract staff has received appropriate training and provide documentation.	January 31, 2008
B.5	Develop procedure and flow chart describing contractor role in enforcement of City codes and ordinances. Provide documentation.	March 31, 2008
B.6	Develop procedure and flow chart to show city staff accountability for contractor work. Provide documentation.	March 31, 2008

<u>C. Municipal Inspections</u>		
	<u>Goal</u>	<u>Due Date</u>
C.1	Review computer databases for construction, industrial and commercial facilities for completeness and accuracy. Provide documentation.	3/31/2008
C.2	Prioritize the facilities for inspections as per the permit requirements and provide documentation.	3/31/2008
C.3	Ensure inspectors are appropriately trained and provide documentation.	6/30/2008
C.4	Conduct inspections and provide documentation.	6/30/2008
C.5	Develop tools to track and document enforcement actions taken for identified violations.	6/30/2008
C.6	Develop a procedure to notify Regional Board staff of incidences of non-compliance with city storm water codes and the state's General Permits.	6/30/2008

<u>D. Site-specific Storm Water Pollution Prevention Plan (SWPPP)</u>		
	<u>Goal</u>	<u>Due Date</u>
D.1	Identify corporate yards or other municipal facilities and activities requiring a SWPPP. Provide documentation.	January 31, 2008

D.2	Prepare SWPPP(s) and submit to Regional Board.	March 31, 2008
D.3	Implement the SWPPP(s).	March 31, 2008

<u>E. Water Quality Management Plan (WQMP)</u>		
	<u>Goal</u>	<u>Due Date</u>
E.1	Identify a mechanism to ensure that a WQMP is submitted for all projects that must have a WQMP and provide documentation.	January 31, 2008
E.2	Identify key staff for the review and approval of WQMPs and provide documentation.	January 31, 2008
E.3	Provide appropriate training for key staff and provide documentation.	January 31, 2008
E.4	Develop a database to verify installation and functionality of BMPs specified in the WQMP, post-construction BMPs and their maintenance. Provide documentation.	March 31, 2008
E.5	If WQMP reviews are not conducted by City staff, develop procedure and a flow chart to show city staff accountability for contractor work.	June 30, 2008

<u>F. General Plan and/or Specific Plan and/or CEQA</u>		
	<u>Goal</u>	<u>Due Date</u>
F.1	Identify tools, processes, maps of wetlands and riparian corridors, building standards, and other planning and zoning documents that demonstrate how the City has incorporated the watershed protection principles into its land use approval process.	June 30, 2008
F.2	Identify planning tools and erosion and sediment control standards that the city requires development projects, to minimize impact on storm water runoff quality during all phases of construction. These requirements should demonstrate that various factors including but not limited to project topography, soil characteristics, and prior land use are addressed.	June 30, 2008
F.2	Identify planning tools and procedures that the City uses to ensure at the earliest possible stage that erosion and sediment control standards and conditions of approval take into account various factors including but not limited to project topography, soil characteristics, and prior land use.	June 30, 2008