

## INFORMATION SHEET

### CITY OF STOCKTON AND COUNTY OF SAN JOAQUIN STORM WATER DISCHARGES FROM MUNICIPAL SEPARATE STORM SEWER SYSTEM SAN JOAQUIN COUNTY

The 1972 Amendments to the federal Clean Water Act (CWA) prohibited the discharge of any pollutants from a point source into waters of the U.S. unless permitted under the National Pollutant Discharge Elimination System (NPDES). Storm water and urban runoff discharges that occur through discreet conveyance systems are considered point sources subject to NPDES requirements. The 1987 amendments to the CWA mandated the USEPA to publish regulations establishing permit requirements for storm water discharges associated with industrial activities, and large and medium municipal storm sewer systems. On 16 November 1990, USEPA published these Regulations which were codified in the Federal Code of Regulations (40CFR) within Part 122.

Appendices to Part 122 of the Regulations provide a listing of the cities and counties throughout the United States that meet threshold urbanized population criteria that requires a municipality to obtain a NPDES storm water permit. Appendix G of the Regulation§-has listed the City of Stockton (City) as a place with a population greater than 100,000 and less than 250,000. In listing the City, the Regulations have identified it as a medium municipality that is required to obtain a municipal NPDES storm water permit.

San Joaquin County contains urbanized areas which are enclosed within the limits of the City of Stockton, and areas which surround the City. Due to the location and interrelationship with the City urbanized area, the urbanized areas of San Joaquin County in the vicinity of the City of Stockton are designated as part of the medium municipal storm sewer. Therefore, the County is required to obtain a NPDES municipal storm water permit.

Under an area-wide approach, the Regulations allow various municipalities and entities to be named as permittees to one NPDES permit. The Regulations recognize the differences between the permittees in regards to its responsibilities for discharges from its municipal storm sewer system, and allows permittees to develop site-specific storm water programs.

The California Department of Transportation (Caltrans) is a state agency which has been designated a municipality, and which also operates separate storm sewer systems in the Stockton metropolitan area and throughout the State. Because the Board has issued a separate municipal NPDES permit to Caltrans, covering the Stockton area, it has not been named as a co-permittee in this Order. However, a provision is included to require a plan be submitted which describes communication, coordination, cooperation, and collaboration of the municipal storm water management programs.

The City submitted Part 2 of the NPDES municipal storm water permit application on 10 May 1993. The application contained all the pertinent information required by the Regulations. Part of the application included a draft ordinance intended to provide the City necessary legal authority pursuant to 40 CFR 122.26(d)(2)(i). The ordinance is required to be implemented within one year of the date of adoption of this Order.

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CITY OF STOCKTON AND  
COUNTY OF SAN JOAQUIN  
STORM WATER DISCHARGES FROM MUNICIPAL  
SEPARATE STORM SEWER SYSTEM  
SAN JOAQUIN COUNTY

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Another part of the application included a Storm Water Management Program to provide the basis of a phased approach over the next five years to reduce the discharge of pollutants to the Maximum Extent Practicable (MEP). The permit requires that the permittees control the discharge of pollutants in storm water to the MEP. In accordance with the Regulations, implementation of Best Management Practices (BMPs) is an acceptable control to meet MEP. Timely and adequate implementation of the BMPs and other program elements outlined in the Plan will constitute compliance with MEP.

The County has indicated its desire to become a co-permittee with the City in order to comply with the Regulations. However, there have been no agreements formulated to date to join them together into one program. The County is required, under this permit, to develop information to comply with both the Part I and Part 2 application requirements, to implement appropriate legal authority, and to implement its own Storm Water Management Program.

A key element in the controlling of pollutants in storm water lies with source identification and characterization of the discharge. This Order includes a requirement that the City and County implement an ongoing monitoring and loads assessment program. The program should be tied to assessment of BMPs to show the City is reducing the discharge of pollutants to the MEP. The sampling sites proposed by the City were selected based on the representative land use types in the City, and previous sampling for the Part I and 2 Applications. The City is required to submit a revised monitoring program within 60 days of adoption of this Order. Revisions are needed to include EPA method 614 and 625 analyses, which were omitted from the monitoring proposal, and some Phase 11 TIEs in conjunction with a Regional Board staff study of Stockton urban runoff-dominated streams and receiving waters. The revised program will be implemented upon approval of the Executive Officer. It is intended that the program be initiated prior to the wet season of 1995/96. Each year the monitoring data will be analyzed and evaluated to assess its effectiveness in assisting the permittees determine compliance with its permit. Based on the results of the assessment, the permittees or Board staff may request that the monitoring program be modified. The County is required to develop a monitoring program as part of its Part 2 application, and implement it upon approval by the Executive Officer.

Annually, the permittees are required to evaluate the overall effectiveness of its SWMP. Assessment activities will include quantitative analysis based on sampling results from the monitoring data, and qualitative analysis based on indirect measures, such as level of effort. Qualitative analysis and BMP effectiveness studies will be used throughout the early stages of the permit to evaluate the non-structural, non-conventional BMPs. Upon completion of the evaluation assessment, the permittees or Board staff may request modifications to the SWMP.

CALIFORNIA REGIONAL WATER QUALITY CONTROL BOARD  
CENTRAL VALLEY REGION

ORDER NO. 95-035

NPDES NO. CA0083470

WASTE DISCHARGE REQUIREMENTS  
FOR

CITY OF STOCKTON  
AND  
COUNTY OF SAN JOAQUIN  
STORM WATER DISCHARGES FROM MUNICIPAL  
SEPARATE STORM SEWER SYSTEM  
SAN JOAQUIN COUNTY

The California Regional Water Quality Control Board, Central Valley Region, (hereafter Board) finds that:

1. The City of Stockton submitted Part I of a permit application on 18 May 1992, and Part 2 of the application on 10 May 1993 to the Board for issuance of Waste Discharge Requirements under the National Pollutant Discharge Elimination System (NPDES), and additional information dated 10 June 1993, 15 July 1994, 28 September 1994, 1 December 1994, and 6 January 1995.
2. The City of Stockton is defined as a medium municipality (population greater than 100,000 but less than 250,000) in Appendix G to Part 122 of Title 40 of the Federal Code of Regulations (40 CFR). As such, the City must obtain a NPDES municipal storm water permit.
3. The County of San Joaquin contains urbanized areas, and areas of potential growth, which are enclosed within the limits of the City of Stockton, and which surround the City. Due to the interrelationship between the discharges of the City and County municipal storm sewers, the urbanized area, and areas of potential growth of San Joaquin County in the vicinity of the City of Stockton are part of the medium municipal storm sewer system [40 CFR Part 122.26(b)(7)(ii)]. By letter dated 4 May 1993, the County indicated its desire to become a co-permittee with the City of Stockton, and proposed to submit Part I and Part 2 applications in February 1994 and 1995, respectively. Due to delays in establishing the program and funding mechanism, the County submitted a revised schedule, by letter dated 3 February 1994, proposing to complete the Part I and Part 2 applications by February 1995 and 1996, respectively.
4. The City of Stockton and County of San Joaquin are hereafter referred to separately as Permittees and jointly as Discharger.
5. The definition of a separate municipal storm sewer system in the Federal Storm Water Regulations may result in state or regional entities in the Stockton urbanized area, not currently named in this Order, being designated as a medium municipality. Caltrans is a State agency that is currently designated as such an entity. The Board has issued a separate municipal NPDES storm water

permit to Caltrans, and will consider issuing separate municipal NPDES storm water permits to other state or regional entities in the Stockton urbanized area that may not be subject to direct regulation by the Dischargers.

6. The Permittees are legal entities and have the authority to develop, administer, implement, and enforce storm water management programs within their own jurisdiction. Each Permittee or the Discharger is responsible for compliance with relevant portions of this permit. To provide the additional legal authority required by 40 CFR 122.26(d)(2)(i), the City of Stockton is preparing a new storm water ordinance, and proposes to make it effective within one year of the date of adoption of this Order. The County of San Joaquin is required to develop and implement appropriate legal authority under this Order.
7. The Discharger has jurisdiction over and/or maintenance responsibility for storm drains and watercourses in the City of Stockton and surrounding urbanized area of San Joaquin County (see Attachment A, which is incorporated herein and made part of this Order). The major natural drainage watersheds in the City of Stockton and surrounding urbanized area are Bear Creek, Little Bear Creek, Mosher Slough, Five Mile Slough, Fourteen Mile Slough, the Calaveras River, Smith Canal, the Deep Water Channel, Mormon Slough, Walker Slough, Duck Creek and Little Johns Creek. These drain in a westerly direction into the San Joaquin River, which runs along the western side of the urbanized area. A total of 63 major outfalls have been identified for the City of Stockton. Additional major outfalls in the surrounding urbanized areas of the County have not yet been identified.
8. The State Water Resources Control Board (SWRCB) has issued NPDES General Permits for the regulation of storm water discharges associated with industrial and construction activities. To effectively implement the industrial, new development and construction elements of the Storm Water Management Program (SWMP), a permittee may conduct regulatory activities at industries or construction sites currently covered by the State General Permit. Under the CWA, the Dischargers cannot enforce the State NPDES General Permit. However, Board staff intends to work cooperatively with the Discharger to insure that industries, businesses and developers within the Discharger's jurisdiction are not subject to duplicate or overlapping storm water regulatory activities.
9. There are a number of other dischargers with NPDES permits within the geographical boundaries of the urbanized area of the City of Stockton. Those NPDES permits that include regulation of urban storm water runoff discharges are not regulated by this permit.
10. Section 402(p) of the Clean Water Act (CWA), as amended by the Water Quality Act of 1987 (WQA), requires NPDES permits for storm water discharges from separate municipal storm drain systems and effectively prohibits non-storm water discharges into these systems. On 16 November 1990, the U.S. Environmental Protection Agency (USEPA) published regulations for storm water discharges pursuant to Section 402(p) of the CWA. The SWMP submitted by the City of Stockton

in its permit application package, and the revised time schedule contained in a letter dated 6 January 1995, was prepared to comply with USEPA permit application regulations for NPDES municipal permits for storm water discharges from medium separate municipal storm drain systems.

11. The City of Stockton's SWMP provides the basis of a phased approach over the next five year period to reduce the discharge of pollutants to municipal storm sewers to the maximum extent practicable (MEP). The SWMP emphasizes pollution prevention activities through the following major program components:
  - a. Residential and Commercial Activities
  - b. Improper Discharge Activities
  - c. Industrial Activities, and
  - d. Construction Activities
12. The SWMP is an integral and enforceable component of this Order. Tables 4-1, 4-2, 4-3 and 4-4 from the SWMP are included as Attachment B of this Order. The City of Stockton's SWMP and other information contained in its application package are found by the Board to satisfy EPA's NPDES permit application requirements for municipal storm water discharges.
13. The SWMP needs to be amended, or a separate SWMP prepared, to incorporate necessary storm water pollution prevention activities in the urbanized areas of the County of San Joaquin. This Order contains a provision which requires the County to develop and implement a SWMP in accordance with a time schedule.
14. The City of Stockton submitted a proposed monitoring program for the term of the permit. The program is intended to demonstrate the effectiveness of BMPs. The proposed program does not include all necessary components at this time. The City is required to submit a revised program for approval by the Executive Officer.
15. The Board adopted a Water Quality Control Plan, Second Edition, for the Sacramento-San Joaquin Delta Basin (Basin Plan) which contains water quality objectives for all waters of the Basin. These requirements implement the Basin Plan.
16. The beneficial uses of the San Joaquin River and Delta downstream of the discharge are municipal and domestic, industrial, and agricultural supply; water contact and noncontact recreation; aesthetic enjoyment; navigation; and preservation and enhancement of fish, wildlife and other aquatic resources.
17. The permitted discharge is consistent with the anti-degradation provisions of 40 CFR 131.12 and SWRCB Resolution 68-16.

This Order requires implementation of programs (i.e., Best Management Practices, or BMPs) to reduce the level of pollutants discharged into receiving waters from storm water discharges. However, given the continuing development within the area, it is possible that the programs will not be adequate to ensure that there will be no degradation of water quality from historical levels. Any such change in water quality will not unreasonably affect the present and anticipated beneficial uses of water and will not result in water quality less than that prescribed in policies of the State Board. The programs required pursuant to this Order constitute the best practicable treatment or control of discharges necessary to assure that a pollution or nuisance will not occur and the highest quality consistent with maximum benefit to the people of the State will be maintained.

18. The SWRCB adopted the Water Quality Control Plan for Salinity, San Francisco Bay/Sacramento San Joaquin Delta Estuary (Salinity Plan) on I May 1991. The Plan includes water quality objectives. This Order implements the Plan.
19. It is not feasible at this time to establish numeric effluent limitations. Therefore, the effluent limitations in this permit are narrative, and include the requirement to reduce pollutants in storm water discharges to the MEP. This Order requires the implementation of Best Management Practices (BMPs), identified in the SWMP, to control and abate the discharge of pollutants in storm water discharges. Implementation of BMPs, in accordance with the SWMP and its schedule, constitutes compliance with MEP requirements, and the requirements to achieve water quality standards.
20. Section 402(p)(4)(B) of the CWA requires that the Discharger shall be in full compliance with this permit as expeditiously as practicable, but in no event later than three (3) years after the date of issuance of this permit.

The Regulations require that the SWMP be implemented during the entire duration of the Permit [40 CFR 122.26(d)(2)(iv)], which is five years. Implementation of the SWMP, in accordance with its schedule, will result in substantial compliance being achieved within three (3) years.

The Discharger shall demonstrate substantial compliance with the SWMP and Permit through the information and data supplied in the Annual Report.

21. The action to adopt an NPDES permit is exempt from the provisions of Chapter 3 of the California Environmental Quality Act (CEQA) (Public Resources Code Section 21100, et seq.), in accordance with Section 13389 of the California Water Code.
22. The Board has notified the Discharger and interested agencies and persons of its intent to prescribe waste discharge requirements for this discharge and has provided them with an opportunity for a public hearing and an opportunity to submit their written views and recommendations.

23. The Board, in a public meeting, heard and considered all comments pertaining to the discharge.
24. This Order shall serve as an NPDES permit pursuant to Section 402 of the CWA, and amendments thereto, and shall take effect upon the date of hearing, provided EPA has no objections.

**IT IS HEREBY ORDERED** that the City of Stockton and County of San Joaquin, its agents, successors and assigns, in order to meet the provisions contained in Division 7 of the California Water Code and regulations adopted thereunder, and the provisions of the Clean Water Act and regulations and guidelines adopted thereunder, shall comply with the following:

**A. Discharge Prohibitions:**

1. The Discharger shall effectively prohibit discharge of non-storm water through its systems into waters of the United States. NPDES permitted non-storm water discharges are exempt from this prohibition. The following non-storm water discharges need not be prohibited provided such sources are identified and appropriate control measures to minimize the impact of such sources are developed under the SWMP. However, dischargers of such non-storm water discharges may need to obtain NPDES permits:
  - a. water line flushing;
  - b. landscape irrigation;
  - c. diverted stream flows;
  - d. rising ground waters;
  - e. uncontaminated ground water infiltration [as defined at 40 CFR 35.2005(20)] to separate storm sewers;
  - f. uncontaminated pumped ground water;
  - g. discharges from potable water sources;
  - h. foundation drains;
  - i. air conditioning condensation;
  - j. irrigation water;
  - k. springs;
  - l. water from crawl space pumps;
  - m. footing drains;
  - n. lawn watering;
  - o. individual residential car washing;
  - p. flows from riparian habitats and wetlands;
  - q. dechlorinated swimming pool water; and
  - r. discharges or flows from emergency fire fighting activities.

**B. Effluent Limitations:**

1. The Discharger shall reduce the discharge of pollutants from municipal storm sewers to the maximum extent practicable.

**C. Receiving Water Limitations:**

Receiving Water Limitations are based upon water quality objectives contained in the Basin Plan and the Salinity Plan. As such, they are a required part of this permit. However, a receiving water condition not in conformance with the limitation is not necessarily a violation of this Order. The Board may require an investigation to determine cause and culpability prior to asserting a violation has occurred.

1. The discharge shall not cause the following in the receiving water:
  - a. Oils, greases, waxes, or other materials to form a visible film or coating on the water surface or on the stream bottom.
  - b. Oils, greases, waxes, floating material (liquids, solids, foams, and scums) or suspended material to create a nuisance or adversely affect beneficial uses.
  - c. Chlorine to be detected in the receiving water.
  - d. Aesthetically undesirable discoloration.
  - e. Fungi, slimes, or other objectionable growths.
  - f. Turbidity to increase more than 20 percent over background levels.
  - g. The normal ambient pH to fall below 6.5, exceed 8.5, or change by more than 0.5 units.
  - h. Deposition of material that causes nuisance or adversely affects beneficial uses.
  - i. The normal ambient temperature to be increased more than 5°F.
  - j. Aquatic communities and populations, including vertebrate, invertebrate, and plant species, to be degraded.
  - k. Toxic pollutants to be present in the water column, sediments, or biota in concentrations that adversely affect beneficial uses; that produce detrimental response in human, plant, animal, or aquatic life; or that bioaccumulate in aquatic resources at levels which are harmful to human health.

1. Violations of any applicable water quality standard for receiving waters adopted by the Board or the State Water Resources Control Board pursuant to the CWA and regulations adopted thereunder.

If different applicable water quality objectives are adopted after the date of adoption of this Order, the Board may revise and modify this Order as appropriate.

- m. Taste or odor-producing substances to impart undesirable tastes or odors to fish flesh or other edible products of aquatic origin or to cause nuisance or adversely affect beneficial uses.
2. The discharge shall not cause underlying ground water to be degraded.

**D. Provisions:**

1. The County of San Joaquin shall comply with the following time schedule to assure compliance with Discharge Prohibition A. I., Effluent Limitation B. L, and Receiving Water Limitations C. I and C.2, for the urbanized areas surrounding and within the City of Stockton:

<u>Compliance Task</u>	<u>Compliance Date</u>
Submit Part I Application <sup>1</sup>	1 March 1995
Submit Part 2 Application <sup>2</sup>	1 February 1996
Implement Necessary Legal Authority <sup>3</sup>	1 September 1996
Implement Storm Water Management Program	Upon approval by the Executive Officer
Implement Ongoing Monitoring Program <sup>3</sup>	Upon approval by the Executive Officer

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<sup>1</sup> Part 1 Application shall include all information contained in 40 CFR 122.26(d)(1).

<sup>2</sup> Part 2 Application shall include all information contained in 40 CFR 122.26(d)(2).

<sup>3</sup> Necessary legal authority means the County has established by statute, ordinance or series of contracts adequate legal authority to enable it to perform all activities outlined in 40 CFR 122.26(d)(2)(i).

- <sup>4</sup> The ongoing monitoring program shall be in conformance with 40 CFR 122.26(d)(2)(iii)(D). It shall be an enforceable part of this Order. Monitoring data and analysis, and evaluation of the analytical results shall be submitted with the annual report required in Provision 6.

The County of San Joaquin shall submit to the Board on or before each compliance date, the specified document or, if appropriate, a written report detailing compliance or noncompliance with the specific schedule date and task. If noncompliance is being reported, the reasons for such noncompliance shall be stated, plus an estimate of the date -when the County will be in compliance. San Joaquin County shall notify the Board by letter when it returns to compliance with the time schedule.

2. The Permittees shall demonstrate compliance with this Order through timely implementation of BMPs and other actions to reduce pollutants in storm water discharges in accordance with its SWMP, and any of its modifications, revisions, or amendments. The SWNIPs and any modifications or revisions to the SWMPs that are approved in accordance with Provisions I or 6 of this Order, are enforceable components of this Order. Each Permittee need only comply with all requirements of the Order for storm water discharges from municipal separate storm sewers for which they are owners or operators.
3. Each Permittee shall adopt requirements as described in the SWMPs that effectively prohibit non-storm water discharges into the storm drains and require controls to reduce the discharge of pollutants to the MEP.
4. **Within 120 days of the date of this Order**, the City shall submit a technical report outlining the nonconventional BMP effectiveness studies proposed to be conducted. The report shall include an implementation schedule. The report shall outline how the special studies shall enable the City to directly, or indirectly, calculate, or estimate, the reduction in pollutants in storm water discharges as a result of implementing its source control BMPs. The studies shall be implemented upon approval by the Executive Officer.
5. **Within 1 year of the date of this Order**, the City shall implement necessary legal authority pursuant to 40 CFR 122.26(d)(2)(i).
6. The Dischargers shall submit **by 1 September of each year**, an annual report which documents the status of the general storm water program and the individual tasks contained in the SWMP. The report shall be a detailed compilation of all deliverables and milestones completed as described in the SVRVIP and permit application. The annual report shall evaluate the effectiveness of the program. Measures of effectiveness include, but are not limited to, quantitative monitoring to assess the effectiveness of control measures, detailed accounting of program accomplishments, and a fiscal analysis including funds expended and staff hours utilized. The annual report shall also outline any legal authority changes necessary,

in order to remain effective as the program progresses. This annual report shall provide an overall evaluation of the Program and set forth plans and schedule of implementation for the upcoming year. In addition, the Dischargers shall submit **by 1 April**, of each year, a proposed format subject to the Executive Officer's approval, for the annual report. In this submittal, a Permittee may request to establish equivalent alternative mechanisms to conduct its quantitative monitoring evaluation.

In their annual report the Permittees shall demonstrate they are in substantial compliance with the SWMP. Demonstrating substantial compliance with the SWMP shall demonstrate substantial compliance with this Permit.

7. The SWMP developed by the City of Stock-ton proposes to utilize interagency personnel to implement some of the BMPs. The SWAP is silent in regards to agreements being established between such agencies to ensure all elements of the SWMP are being implemented in accordance with regulatory requirements. Such agreements must be explicit and formal, and would specify the role and responsibilities of each department or agency in regards to the implementation and enforcement of the BMPs and SWMP.

A Permittee shall enter into interagency agreements prior to implementation of all BMPs that would require the use of an agency or department other than that specifically named as the storm water program lead agency or department by the Permittee.

8. The Permittees shall submit plans, **by 1 July 1995**, that describes communication, coordination, cooperation, and collaboration of municipal storm water management programs and other pertinent activities with Caltrans' storm water management programs, including establishing agreements or policies as necessary or appropriate.
9. It is anticipated that the SWMP may need to be modified, revised, or amended from time to time to respond to changed conditions and to incorporate more effective approaches to pollutant control. Requests for changes may be initiated by the Regional Board's Executive Officer or by the Discharger. Major revisions to the SWMP would be brought before the Regional Board as permit amendments. With the consent of the Permittee, minor changes may be made with the Executive Officer's approval and will be brought to the Board as information items. Such proposed changes shall be submitted to the Board as technical reports as needed.
10. The Discharger shall comply with all applicable items of the "Standard Provisions and Reporting Requirements for Waste Discharge Requirements (NPDES)", dated 1 March 1991, which are part of this Order. This attachment and its individual paragraphs are referred to as "Standard Provision(s)

11. All applications, reports, or information submitted to the Board shall be signed and certified pursuant to signatory requirements specified in 40CFR Part 122.41 (k).
12. The City of Stockton shall submit a revised monitoring program, **within 60 days of adoption of this Order, and implement within 30 days of approval** by the Executive Officer. The City of Stockton shall implement its monitoring program upon approval, and it shall be an enforceable part of this Order. Monitoring data and analysis, evaluation of the analytical results, and evaluation of the applicability of the monitoring program for the next year shall be submitted with the Annual report required in Provision 6. It is anticipated that the monitoring **program may need to be modified, revised**, or amended from time to time to respond to changed conditions. Modifications to the Monitoring Program may be made with the approval *of the Executive Officer*.
13. This **Order expires** on 1 February 2000 and the Discharger must file a Report of Waste Discharge in accordance with Title 23, CCR, not later than 180 days in advance of such date in application for renewal of waste discharge requirements if it wishes to continue the discharge.

1, WILLIAM H. CROOKS, Executive Officer, do hereby certify the foregoing is a full, true, and correct copy of an Order adopted by the California Regional Water Quality Control Board, Central Valley Region, on 24 February 1995.

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WILLIAM H. CROOKS, Executive Officer

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**TABLE 4-1 STORM WATER MANAGEMENT PROGRAM FOR  
RESIDENTIAL AND COMMERCIAL ACTIVITIES**

<b>Program Elements/Best Management Practices</b>	<b>Existing Program</b>	<b>Modified Program</b>	<b>Special Studies</b>	<b>New Program</b>
<b>A1 STRUCTURAL CONTROLS MAINTENANCE</b>				
<b>A1.1 Channel and Detection Basin Maintenance</b>				
Continue Existing Maintenance Program	X			
<b>A1.2 Catch Basin, Pipeline, and Pump Station Maintenance</b>				
Continue Existing Maintenance Program	X			
<b>A2 NEW DEVELOPMENT/RE-DEVELOPMENT</b>				
<b>A2.1 General Plan Policy Statements</b>				
Revise General Plan Policy Statements		X		
<b>A2.2 Conditions of Approval</b>				
Establish Conditions of Approval for New Developments		X		
<b>A2.3 MUD/Development Review Committee (DRC)</b>				
Establish a MUD Representative on the DRC		X		
<b>A2.4 Storm Water Quality Control Criteria Plan</b>				
Develop a Storm Water Quality Control Criteria Plan			X	
<b>A2.5 Development Review Procedures</b>				
Revise Development Review Procedures for New Developments		X		
<b>A2.6 Standard Specifications and Plans</b>				
Modify the Current Standards to Address Water Quality		X		
<b>A3 ROAD OPERATIONS AND MAINTENANCE</b>				
<b>A3.1 Street Sweeping and Litter Removal</b>				
Continue Existing Street Sweeping Program	X			
<b>A3.2 Street Pavement Maintenance and Reconstruction</b>				
Prepare Annual NOI and SWPPP		X		
<b>A4 FLOOD MANAGEMENT PROJECTS</b>				
<b>A4.1 Existing Structural Controls Evaluation</b>				
Evaluate Retrofit Designs for Municipal Detection Basins			X	
Assist with Development BMPs for Residential Lakes			X	
<b>A4.2 Proposed Flood Management Projects Evaluation</b>				
Review to Assess Water Quality Impacts		X		
<b>A5 PESTICIDES/HERBICIDES/FERTILIZERS</b>				
<b>A6.1 Pesticides, Herbicides, and Fertilizers Control Program</b>				
Continue Existing City Program	X			
Designate a City Pest Control Manager		X		

**TABLE 4-2 STORM WATER MANAGEMENT PROGRAM  
FOR IMPROPER DISCHARGE ACTIVITIES**

<b>Program Elements/Best Management Practices</b>	<b>Existing Program</b>	<b>Modified Program</b>	<b>Special Studies</b>	<b>New Program</b>
<b>B1 ILLICIT DISCHARGE PREVENTION</b>				
<b>B1.1 Prevention of Illicit Discharges</b>				
Continue Existing Plan Check/Inspection Program	X			
<b>B2 FIELD SCREENING FOR ILLICIT DISCHARGES</b>				
<b>B2.1 Ongoing Field Screening</b>				
Conduct Field Screening to Identify Illicit Discharges				X
<b>B3 ILLICIT DISCHARGE INVESTIGATION PROCEDURES</b>				
<b>B3.1 Investigation and Elimination of Illicit Discharges</b>				
Investigate Dry Weather Flows/Eliminate Illicit Discharges				X
<b>B4 SPILL PREVENTION/CONTAINMENT/RESPONSE PROCEDURES</b>				
<b>B4.1 SWPPPs for Municipal Facilities</b>				
Develop SWPPPs for the Municipal Service Center and Landfills				X
<b>B4.2 Industrial Inspections for Spill Prevention and Response</b>				
Integrate Spill Responses into Industrial Inspection Program		X		
<b>B4.3 Hazardous Materials Emergency Response Plan</b>				
Implement Hazardous Material Emergency Response Plan	X			
<b>B5 PUBLIC REPORTING OF NON-STORM WATER DISCHARGES</b>				
<b>B5.1 Public Reporting Program</b>				
Continue Existing Program	X			
Evaluate Feasibility of Alternative Programs			X	
<b>B6 USED OIL/TOXICS MANAGEMENT AND DISPOSAL</b>				
<b>B6.1 Public Education</b>				
Distribute HELP Brochure	X			
Develop Paula Pollution Program				X
Participate in TOPPS Program	X			
<b>B6.2 Storm Drain Stenciling</b>				
Authorize County to Stencil Drains				X
<b>B6.3 Household Hazardous Waste Collection</b>				
Continue Participation in County Program	X			
<b>B6.4 Used Oil Recycling</b>				
Continue Participation in Country Program	X			
<b>B7 CONTROL OF SEEPAGE FROM SANITARY SEWER LINES</b>				
<b>A6.1 Sanitary Seepage/Overflow Coordination</b>				
Continue Existing Seepage Control Program	X			

**TABLE 4-3 STORM WATER MANAGEMENT PROGRAM  
FOR INDUSTRIAL ACTIVITIES**

<b>Program Elements/Best Management Practices</b>	<b>Existing Program</b>	<b>Modified Program</b>	<b>Special Studies</b>	<b>New Program</b>
<b>C1 IDENTIFICATION OF INSPECTION PRIORITIES AND PROCEDURES</b>				
<b>C1.1 Priority Industrial Facilities Identifications</b>				
Identify Priority Industrial Facilities (PIFs)			X	
<b>C1.2 Industrial Condition of Acceptance</b>				
Develop and Implement Industrial Condition of Acceptance System				X
<b>C1.3 Industrial Facilities Inspection Program</b>				
Develop and Implement Industrial Inspection Program				X
<b>C1.4 Industrial Facilities Enforcement Program</b>				
Develop and Implement Enforcement Program				X
<b>C1.5 Industrial Outreach Program</b>				
Develop and Implement Industrial Outreach Program				X
<b>C2 MONITORING PROGRAM</b>				
<b>C2.1 Industrial Monitoring Program</b>				
Develop and Implement Monitoring Program				X
Develop and Implement Monitoring Exemption Certificate Program				X

## **ATTACHMENT B**

### **TABLES FROM STORM WATER MANAGEMENT PROGRAM FOR CITY OF STOCKTON**

1. Table 4-1: Storm Water Management Program for Residential and Commercial Activities
2. Table 4-2: Storm Water Management Program for Improper Discharge Activities
3. Table 4-3: Storm Water Management Program for Industrial Activities
4. Table 4-4: Storm Water Management Program for Construction Activities