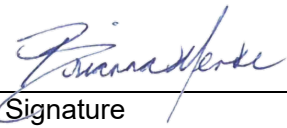


I. COPERMITTEE INFORMATION	
Copermittee Name: City of San Diego (San Dieguito WMA)	
Copermittee Primary Contact Name: Brianna Menke, Deputy Director, Planning Division, Stormwater Department	
Copermittee Primary Contact Information: Address: 9370 Chesapeake Drive, Suite 100	
City: San Diego	County: San Diego
State: CA	Zip: 92123
Telephone: 858-541-4314	Fax: 858-541-4350
Email: bmenke@sandiego.gov	
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 ¹ <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 ¹ <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 PROGRAM²	
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	76
Number of non-storm water discharges detected by Copermittee staff or contractors	3
Number of non-storm water discharges investigated by the Copermittee	79
Number of sources of non-storm water discharges identified	79
Number of non-storm water discharges eliminated	78
Number of sources of illicit discharges or connections identified	79
Number of illicit discharges or connections eliminated	78³
Number of enforcement actions issued	28³
Number of escalated enforcement actions issued	17
V. DEVELOPMENT PLANNING PROGRAM²	
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	63⁴
Number of Priority Development Projects in review	9⁵
Number of Priority Development Projects approved	4⁶
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	2⁷
Number of completed Priority Development Projects in inventory	187⁸
Number of high priority Priority Development Project structural BMP inspections	5
Number of Priority Development Project structural BMP violations	32⁹
Number of enforcement actions issued	32¹⁰
Number of escalated enforcement actions issued	0

VI. CONSTRUCTION MANAGEMENT PROGRAM²				
Has the Copermittee implemented a construction management program that complies with Order No. R9-2013-0001?				YES ¹ <input checked="" type="checkbox"/>
				NO <input type="checkbox"/>
Number of construction sites in inventory				191
Number of active construction sites in inventory				136
Number of inactive construction sites in inventory				4
Number of construction sites closed/completed during reporting period				51
Number of construction site inspections				1,043
Number of construction site violations				43
Number of enforcement actions issued				44
Number of escalated enforcement actions issued				0
VII. EXISTING DEVELOPMENT MANAGEMENT PROGRAM²				
Has the Copermittee implemented an existing development management program that complies with Order No. R9-2013-0001?				YES ^{1,11} <input checked="" type="checkbox"/>
				NO <input type="checkbox"/>
	Municipal	Commercial	Industrial	Residential
Number of facilities or areas in inventory	43	207 ¹²	41	12 ¹³
Number of existing development inspections	84	86	16	2 ¹³
Number of follow-up inspections	0	0	0	0
Number of violations	6	13	3	17 ¹³
Number of enforcement actions issued	6	20	4	17 ¹³
Number of escalated enforcement actions issued	3	3	0	12
VIII. PUBLIC EDUCATION AND PARTICIPATION				
Has the Copermittee implemented a public education program component that complies with Order No. R9-2013-0001?				YES ¹ <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 ¹ <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 ^{1,14} <input checked="" type="checkbox"/>
				NO <input type="checkbox"/>

X. CERTIFICATION
<p>I [<input type="checkbox"/> Principal Executive Officer <input type="checkbox"/> Ranking Elected Official <input checked="" type="checkbox"/> 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.</p>



 Signature

Brianna Menke

 Print Name

(858) 541-4314

 Telephone Number

January 27, 2025

 Date

Deputy Director

 Title

bmenke@sandiego.gov

 Email

¹ The City of San Diego approved an update to the Jurisdictional Runoff Management Plan (JRMP) in FY 16. The update of the JRMP was performed in compliance with Order No. R9-2013-0001.

² See the JRMP Annual Report FY 2024 Appendix, Attachment 1 for a citywide summary of this data.

³ The number of enforcement actions issued does not equal the number of identified illicit discharges or connections because some discharge complaints in the last quarter of FY 2024 were still under investigation at the end of FY 2024.

⁴ The number of ongoing Standard and Priority Development Projects in review as of 6/30/24. The City processes other types of permits, in addition to those included in the JRMP Annual Report, that are not subject to the requirements of the MS4 Permit.

⁵ The number of ongoing Priority Development Projects in review as of 6/30/24. Only a portion of the projects that the City processes qualify as a Priority Development Project.

⁶ The number of Priority Development Projects approved in FY 2024.

⁷ This Granted Occupancy number includes the permits associated with Priority Development Projects (PDP) approved in FY 2024. A single PDP may have multiple permits that cover different types of work at the project.

⁸ Represents the total number of completed Priority Development Projects in the City's inventory for FY 2024. These projects include completed projects that were entered into the inventory in previous years.

⁹ The number of Priority Development Project structural BMP violations included Notices of Violation, Notices of Deficient Maintenance, and Administrative Citations that were issued to public and private entities within the City's jurisdiction in this watershed.

¹⁰ The number of enforcement actions included Notices of Violation and Notices of Deficient Maintenance issued to public and private entities within the City's jurisdiction in this watershed.

¹¹ Each City (municipal) facility is to be inspected twice per year by staff of the department responsible for the facility, as described in the JRMP. This is higher than the MS4 Permit minimum inspection frequency standard, which requires each site to be inspected once per Permit term and 20% of the overall existing development inventory (industrial, commercial, and municipal) to be inspected each year.

¹² The reported number of commercial businesses includes stationary, fixed facilities, such as gas stations or restaurants, located within the watershed management area. Mobile business inspections are not required by the municipal permit, and mobile businesses are not reported as part of commercial inventory on the JRMP Annual Report form due to the lack of a related, stationary facility to inspect. Mobile businesses are mainly addressed through the City's education and IDDE programs. Inspections of mobile businesses are conducted on an as needed basis if a mobile business is identified as a source of illicit discharges.

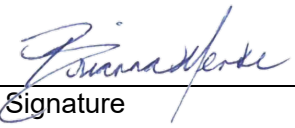
¹³ Existing facilities for residential uses are characterized as Residential Management Areas (RMA), which could include hundreds of residences. When all of the residences in an RMA are inspected by City staff, they are only counted as one inspection. However, individual issues noted at each residence during an RMA inspection are counted as separate violations and/or enforcement actions. In the event that only a portion of the overall RMA is investigated (e.g., in response to a complaint), violations and enforcement actions may be recorded, but it is not counted as an RMA inspection.

¹⁴ See the JRMP Annual Report FY 2024 Appendix for the FY 2024 Fiscal Analysis.

I. COPERMITTEE INFORMATION	
Copermittee Name: City of San Diego (Los Peñasquitos WMA)	
Copermittee Primary Contact Name: Brianna Menke, Deputy Director, Planning Division, Stormwater Department	
Copermittee Primary Contact Information: Address: 9370 Chesapeake Drive, Suite 100	
City: San Diego	County: San Diego
State: CA	Zip: 92123
Telephone: 858-541-4314	Fax: 858-541-4350
Email: bmenke@sandiego.gov	
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 ¹ <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 ¹ <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 PROGRAM²	
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	306
Number of non-storm water discharges detected by Copermittee staff or contractors	100
Number of non-storm water discharges investigated by the Copermittee	406
Number of sources of non-storm water discharges identified	406
Number of non-storm water discharges eliminated	400
Number of sources of illicit discharges or connections identified	406
Number of illicit discharges or connections eliminated	400³
Number of enforcement actions issued	158³
Number of escalated enforcement actions issued	111
V. DEVELOPMENT PLANNING PROGRAM²	
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	297⁴
Number of Priority Development Projects in review	49⁵
Number of Priority Development Projects approved	33⁶
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	12⁷
Number of completed Priority Development Projects in inventory	277⁸
Number of high priority Priority Development Project structural BMP inspections	20
Number of Priority Development Project structural BMP violations	60⁹
Number of enforcement actions issued	60¹⁰
Number of escalated enforcement actions issued	0

VI. CONSTRUCTION MANAGEMENT PROGRAM²				
Has the Copermittee implemented a construction management program that complies with Order No. R9-2013-0001?				YES ¹ <input checked="" type="checkbox"/>
				NO <input type="checkbox"/>
Number of construction sites in inventory				656
Number of active construction sites in inventory				435
Number of inactive construction sites in inventory				9
Number of construction sites closed/completed during reporting period				212
Number of construction site inspections				8,484
Number of construction site violations				609
Number of enforcement actions issued				627
Number of escalated enforcement actions issued				1
VII. EXISTING DEVELOPMENT MANAGEMENT PROGRAM²				
Has the Copermittee implemented an existing development management program that complies with Order No. R9-2013-0001?				YES ^{1,11} <input checked="" type="checkbox"/>
				NO <input type="checkbox"/>
	Municipal	Commercial	Industrial	Residential
Number of facilities or areas in inventory	136	1,224 ¹²	526	27 ¹³
Number of existing development inspections	272	460	161	11 ¹³
Number of follow-up inspections	0	31	13	14
Number of violations	10	154	49	50 ¹³
Number of enforcement actions issued	10	323	110	41 ¹³
Number of escalated enforcement actions issued	5	80	18	8
VIII. PUBLIC EDUCATION AND PARTICIPATION				
Has the Copermittee implemented a public education program component that complies with Order No. R9-2013-0001?				YES ¹ <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 ¹ <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 ^{1,14} <input checked="" type="checkbox"/>
				NO <input type="checkbox"/>

X. CERTIFICATION
<p>I [<input type="checkbox"/> Principal Executive Officer <input type="checkbox"/> Ranking Elected Official <input checked="" type="checkbox"/> 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.</p>



 Signature

Brianna Menke

 Print Name

(858) 541-4314

 Telephone Number

January 27, 2025

 Date

Deputy Director

 Title

bmenke@sandiego.gov

 Email

¹ The City of San Diego approved an update to the Jurisdictional Runoff Management Plan (JRMP) in FY 16. The update of the JRMP was performed in compliance with Order No. R9-2013-0001.

² See the JRMP Annual Report FY 2024 Appendix, Attachment 1 for a citywide summary of this data.

³ The number of enforcement actions issued does not equal the number of identified illicit discharges or connections because some discharge complaints in the last quarter of FY 2024 were still under investigation at the end of FY 2024.

⁴ The number of ongoing Standard and Priority Development Projects in review as of 6/30/24. The City processes other types of permits, in addition to those included in the JRMP Annual Report, that are not subject to the requirements of the MS4 Permit.

⁵ The number of ongoing Priority Development Projects in review as of 6/30/24. Only a portion of the projects that the City processes qualify as a Priority Development Project.

⁶ The number of Priority Development Projects approved in FY 2024.

⁷ This Granted Occupancy number includes the permits associated with Priority Development Projects (PDP) approved in FY 2024. A single PDP may have multiple permits that cover different types of work at the project.

⁸ Represents the total number of completed Priority Development Projects in the City's inventory for FY 2024. These projects include completed projects that were entered into the inventory in previous years.

⁹ The number of Priority Development Project structural BMP violations included Notices of Violation, Notices of Deficient Maintenance, and Administrative Citations that were issued to public and private entities within the City's jurisdiction in this watershed.

¹⁰ The number of enforcement actions included Notices of Violation and Notices of Deficient Maintenance issued to public and private entities within the City's jurisdiction in this watershed.

¹¹ Each City (municipal) facility is to be inspected twice per year by staff of the department responsible for the facility, as described in the JRMP. This is higher than the MS4 Permit minimum inspection frequency standard, which requires each site to be inspected once per Permit term and 20% of the overall existing development inventory (industrial, commercial, and municipal) to be inspected each year.

¹² The reported number of commercial businesses includes stationary, fixed facilities, such as gas stations or restaurants, located within the watershed management area. Mobile business inspections are not required by the municipal permit, and mobile businesses are not reported as part of commercial inventory on the JRMP Annual Report form due to the lack of a related, stationary facility to inspect. Mobile businesses are mainly addressed through the City's education and IDDE programs. Inspections of mobile businesses are conducted on an as needed basis if a mobile business is identified as a source of illicit discharges.

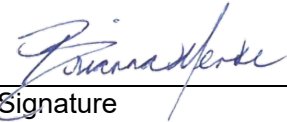
¹³ Existing facilities for residential uses are characterized as Residential Management Areas (RMA), which could include hundreds of residences. When all of the residences in an RMA are inspected by City staff, they are only counted as one inspection. However, individual issues noted at each residence during an RMA inspection are counted as separate violations and/or enforcement actions. In the event that only a portion of the overall RMA is investigated (e.g., in response to a complaint), violations and enforcement actions may be recorded, but it is not counted as an RMA inspection. RMAs are required to be inspected once every five years.

¹⁴ See the JRMP Annual Report FY 2024 Appendix for the FY 2024 Fiscal Analysis.

I. COPERMITTEE INFORMATION	
Copermittee Name: City of San Diego (Mission Bay/La Jolla WMA)	
Copermittee Primary Contact Name: Brianna Menke, Deputy Director, Planning Division, Stormwater Department	
Copermittee Primary Contact Information: Address: 9370 Chesapeake Drive, Suite 100	
City: San Diego	County: San Diego
State: CA	Zip: 92123
Telephone: 858-541-4314	Fax: 858-541-4350
Email: bmenke@sandiego.gov	
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 ¹ <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 ¹ <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 PROGRAM²	
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	476
Number of non-storm water discharges detected by Copermittee staff or contractors	73
Number of non-storm water discharges investigated by the Copermittee	549
Number of sources of non-storm water discharges identified	549
Number of non-storm water discharges eliminated	538
Number of sources of illicit discharges or connections identified	549
Number of illicit discharges or connections eliminated	538³
Number of enforcement actions issued	280³
Number of escalated enforcement actions issued	203
V. DEVELOPMENT PLANNING PROGRAM²	
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	719⁴
Number of Priority Development Projects in review	33⁵
Number of Priority Development Projects approved	22⁶
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	8⁷
Number of completed Priority Development Projects in inventory	234⁸
Number of high priority Priority Development Project structural BMP inspections	1
Number of Priority Development Project structural BMP violations	33⁹
Number of enforcement actions issued	33¹⁰
Number of escalated enforcement actions issued	0

VI. CONSTRUCTION MANAGEMENT PROGRAM²				
Has the Copermittee implemented a construction management program that complies with Order No. R9-2013-0001?				YES ¹ <input checked="" type="checkbox"/>
				NO <input type="checkbox"/>
Number of construction sites in inventory				1,314
Number of active construction sites in inventory				875
Number of inactive construction sites in inventory				11
Number of construction sites closed/completed during reporting period				428
Number of construction site inspections				9,673
Number of construction site violations				573
Number of enforcement actions issued				595
Number of escalated enforcement actions issued				1
VII. EXISTING DEVELOPMENT MANAGEMENT PROGRAM²				
Has the Copermittee implemented an existing development management program that complies with Order No. R9-2013-0001?				YES ^{1,11} <input checked="" type="checkbox"/>
				NO <input type="checkbox"/>
	Municipal	Commercial	Industrial	Residential
Number of facilities or areas in inventory	173	1,500 ¹²	207	33 ¹³
Number of existing development inspections	346	595	82	18 ¹³
Number of follow-up inspections	0	14	1	18
Number of violations	22	99	7	164 ¹³
Number of enforcement actions issued	22	140	9	164 ¹³
Number of escalated enforcement actions issued	9	48	0	112
VIII. PUBLIC EDUCATION AND PARTICIPATION				
Has the Copermittee implemented a public education program component that complies with Order No. R9-2013-0001?				YES ¹ <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 ¹ <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 ^{1,14} <input checked="" type="checkbox"/>
				NO <input type="checkbox"/>

X. CERTIFICATION
<p>I [<input type="checkbox"/> Principal Executive Officer <input type="checkbox"/> Ranking Elected Official <input checked="" type="checkbox"/> 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.</p>



 Signature

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 Print Name

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January 27, 2025

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³ The number of enforcement actions issued does not equal the number of identified illicit discharges or connections because some discharge complaints in the last quarter of FY 2024 were still under investigation at the end of FY 2024.

⁴ The number of ongoing Standard and Priority Development Projects in review as of 6/30/24. The City processes other types of permits, in addition to those included in the JRMP Annual Report, that are not subject to the requirements of the MS4 Permit.

⁵ The number of ongoing Priority Development Projects in review as of 6/30/24. Only a portion of the projects that the City processes qualify as a Priority Development Project.

⁶ The number of Priority Development Projects approved in FY 2024.

⁷ This Granted Occupancy number includes the permits associated with Priority Development Projects (PDP) approved in FY 2024. A single PDP may have multiple permits that cover different types of work at the project.

⁸ Represents the total number of completed Priority Development Projects in the City's inventory for FY 2024.

These projects include completed projects that were entered into the inventory in previous years.

⁹ The number of Priority Development Project structural BMP violations included Notices of Violation, Notices of Deficient Maintenance, and Administrative Citations that were issued to public and private entities within the City's jurisdiction in this watershed.

¹⁰ The number of enforcement actions included Notices of Violation and Notices of Deficient Maintenance issued to public and private entities within the City's jurisdiction in this watershed.

¹¹ Each City (municipal) facility is to be inspected twice per year by staff of the department responsible for the facility, as described in the JRMP. This is higher than the MS4 Permit minimum inspection frequency standard, which requires each site to be inspected once per Permit term and 20% of the overall existing development inventory (industrial, commercial, and municipal) to be inspected each year.

¹² The reported number of commercial businesses includes stationary, fixed facilities, such as gas stations or restaurants, located within the watershed management area. Mobile business inspections are not required by the municipal permit, and mobile businesses are not reported as part of commercial inventory on the JRMP Annual Report form due to the lack of a related, stationary facility to inspect. Mobile businesses are mainly addressed through the City's education and IDDE programs. Inspections of mobile businesses are conducted on an as needed basis if a mobile business is identified as a source of illicit discharges.

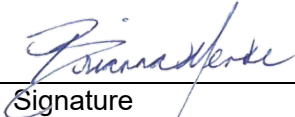
¹³ Existing facilities for residential uses are characterized as Residential Management Areas (RMA), which could include hundreds of residences. When all of the residences in an RMA are inspected by City staff, they are only counted as one inspection. However, individual issues noted at each residence during an RMA inspection are counted as separate violations and/or enforcement actions. In the event that only a portion of the overall RMA is investigated (e.g., in response to a complaint), violations and enforcement actions may be recorded, but it is not counted as an RMA inspection. RMAs are required to be inspected once every five years.

¹⁴ See the JRMP Annual Report FY 2024 Appendix for the FY 2024 Fiscal Analysis.

I. COPERMITTEE INFORMATION	
Copermittee Name: City of San Diego (San Diego River WMA)	
Copermittee Primary Contact Name: Brianna Menke, Deputy Director, Planning Division, Stormwater Department	
Copermittee Primary Contact Information: Address: 9370 Chesapeake Drive, Suite 100	
City: San Diego	County: San Diego
State: CA	Zip: 92123
Telephone: 858-541-4314	Fax: 858-541-4350
Email: bmenke@sandiego.gov	
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 ¹ <input checked="" type="checkbox"/> NO <input type="checkbox"/>
A Principal Executive Officer, Ranking Elected Official, or Duly Authorized Representative has certified that the Copermittee obtain`ed 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 ¹ <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 PROGRAM²	
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	399
Number of non-storm water discharges detected by Copermittee staff or contractors	88
Number of non-storm water discharges investigated by the Copermittee	487
Number of sources of non-storm water discharges identified	487
Number of non-storm water discharges eliminated	463
Number of sources of illicit discharges or connections identified	487
Number of illicit discharges or connections eliminated	463³
Number of enforcement actions issued	196³
Number of escalated enforcement actions issued	120
V. DEVELOPMENT PLANNING PROGRAM²	
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	525⁴
Number of Priority Development Projects in review	57⁵
Number of Priority Development Projects approved	14⁶
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	11⁷
Number of completed Priority Development Projects in inventory	199⁸
Number of high priority Priority Development Project structural BMP inspections	14
Number of Priority Development Project structural BMP violations	44⁹
Number of enforcement actions issued	44¹⁰
Number of escalated enforcement actions issued	0

VI. CONSTRUCTION MANAGEMENT PROGRAM²				
Has the Copermittee implemented a construction management program that complies with Order No. R9-2013-0001?				YES ¹ <input checked="" type="checkbox"/>
				NO <input type="checkbox"/>
Number of construction sites in inventory				1,067
Number of active construction sites in inventory				660
Number of inactive construction sites in inventory				7
Number of construction sites closed/completed during reporting period				400
Number of construction site inspections				7,439
Number of construction site violations				473
Number of enforcement actions issued				482
Number of escalated enforcement actions issued				1
VII. EXISTING DEVELOPMENT MANAGEMENT PROGRAM²				
Has the Copermittee implemented an existing development management program that complies with Order No. R9-2013-0001?				YES ^{1,11} <input checked="" type="checkbox"/>
				NO <input type="checkbox"/>
	Municipal	Commercial	Industrial	Residential
Number of facilities or areas in inventory	131	1,586¹²	284	33¹³
Number of existing development inspections	262	624	109	10¹³
Number of follow-up inspections	0	28	2	3
Number of violations	36	112	11	122¹³
Number of enforcement actions issued	36	236	23	122¹³
Number of escalated enforcement actions issued	20	35	1	71
VIII. PUBLIC EDUCATION AND PARTICIPATION				
Has the Copermittee implemented a public education program component that complies with Order No. R9-2013-0001?				YES ¹ <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 ¹ <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 ^{1,14} <input checked="" type="checkbox"/>
				NO <input type="checkbox"/>

X. CERTIFICATION
<p>I [<input type="checkbox"/> Principal Executive Officer <input type="checkbox"/> Ranking Elected Official <input checked="" type="checkbox"/> 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.</p>



 Signature

Brianna Menke

 Print Name

(858) 541-4314

 Telephone Number

January 27, 2025

 Date

Deputy Director

 Title

bmenke@sandiego.gov

 Email

¹ The City of San Diego approved an update to the Jurisdictional Runoff Management Plan (JRMP) in FY 16. The update of the JRMP was performed in compliance with Order No. R9-2013-0001.

² See the JRMP Annual Report FY 2024 Appendix, Attachment 1 for a citywide summary of this data.

³ The number of enforcement actions issued does not equal the number of identified illicit discharges or connections because some discharge complaints in the last quarter of FY 2024 were still under investigation at the end of FY 2024.

⁴ The number of ongoing Standard and Priority Development Projects in review as of 6/30/24. The City processes other types of permits, in addition to those included in the JRMP Annual Report, that are not subject to the requirements of the MS4 Permit.

⁵ The number of ongoing Priority Development Projects in review as of 6/30/24. Only a portion of the projects that the City processes qualify as a Priority Development Project.

⁶ The number of Priority Development Projects approved in FY 2024.

⁷ This Granted Occupancy number includes the permits associated with Priority Development Projects (PDP) approved in FY 2024. A single PDP may have multiple permits that cover different types of work at the project.

⁸ Represents the total number of completed Priority Development Projects in the City's inventory for FY 2024.

These projects include completed projects that were entered into the inventory in previous years.

⁹ The number of Priority Development Project structural BMP violations included Notices of Violation, Notices of Deficient Maintenance, and Administrative Citations that were issued to public and private entities within the City's jurisdiction in this watershed.

¹⁰ The number of enforcement actions included Notices of Violation and Notices of Deficient Maintenance issued to public and private entities within the City's jurisdiction in this watershed.

¹¹ Each City (municipal) facility is to be inspected twice per year by staff of the department responsible for the facility, as described in the JRMP. This is higher than the MS4 Permit minimum inspection frequency standard, which requires each site to be inspected once per Permit term and 20% of the overall existing development inventory (industrial, commercial, and municipal) to be inspected each year.

¹² The reported number of commercial businesses includes stationary, fixed facilities, such as gas stations or restaurants, located within the watershed management area. Mobile business inspections are not required by the municipal permit, and mobile businesses are not reported as part of commercial inventory on the JRMP Annual Report form due to the lack of a related, stationary facility to inspect. Mobile businesses are mainly addressed through the City's education and IDDE programs. Inspections of mobile businesses are conducted on an as needed basis if a mobile business is identified as a source of illicit discharges.

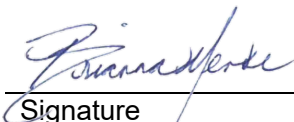
¹³ Existing facilities for residential uses are characterized as Residential Management Areas (RMA), which could include hundreds of residences. When all of the residences in an RMA are inspected by City staff, they are only counted as one inspection. However, individual issues noted at each residence during an RMA inspection are counted as separate violations and/or enforcement actions. In the event that only a portion of the overall RMA is investigated (e.g., in response to a complaint), violations and enforcement actions may be recorded, but it is not counted as an RMA inspection. RMAs are required to be inspected once every five years.

¹⁴ See the JRMP Annual Report FY 2024 Appendix for the FY 2024 Fiscal Analysis.

I. COPERMITTEE INFORMATION	
Copermittee Name: City of San Diego (San Diego Bay WMA)	
Copermittee Primary Contact Name: Brianna Menke, Deputy Director, Planning Division, Stormwater Department	
Copermittee Primary Contact Information: Address: 9370 Chesapeake Drive, Suite 100	
City: San Diego	County: San Diego
State: CA	Zip: 92123
Telephone: 858-541-4314	Fax: 858-541-4350
Email: bmenke@sandiego.gov	
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 ¹ <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 ¹ <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 PROGRAM²	
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	710
Number of non-storm water discharges detected by Copermittee staff or contractors	107
Number of non-storm water discharges investigated by the Copermittee	817
Number of sources of non-storm water discharges identified	817
Number of non-storm water discharges eliminated	787
Number of sources of illicit discharges or connections identified	817
Number of illicit discharges or connections eliminated	787³
Number of enforcement actions issued	363³
Number of escalated enforcement actions issued	254
V. DEVELOPMENT PLANNING PROGRAM²	
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	1,202⁴
Number of Priority Development Projects in review	98⁵
Number of Priority Development Projects approved	22⁶
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	21⁷
Number of completed Priority Development Projects in inventory	401⁸
Number of high priority Priority Development Project structural BMP inspections	1
Number of Priority Development Project structural BMP violations	83⁹
Number of enforcement actions issued	83¹⁰
Number of escalated enforcement actions issued	0

VI. CONSTRUCTION MANAGEMENT PROGRAM²				
Has the Copermittee implemented a construction management program that complies with Order No. R9-2013-0001?				YES ¹ <input checked="" type="checkbox"/>
				NO <input type="checkbox"/>
Number of construction sites in inventory				2,206
Number of active construction sites in inventory				1,375
Number of inactive construction sites in inventory				13
Number of construction sites closed/completed during reporting period				818
Number of construction site inspections				15,392
Number of construction site violations				754
Number of enforcement actions issued				771
Number of escalated enforcement actions issued				9
VII. EXISTING DEVELOPMENT MANAGEMENT PROGRAM²				
Has the Copermittee implemented an existing development management program that complies with Order No. R9-2013-0001?				YES ^{1,11} <input checked="" type="checkbox"/>
				NO <input type="checkbox"/>
	Municipal	Commercial	Industrial	Residential
Number of facilities or areas in inventory	219	3,479¹²	392	70¹³
Number of existing development inspections	438	1,200	131	11¹³
Number of follow-up inspections	1	30	5	4
Number of violations	98	236	28	332¹³
Number of enforcement actions issued	98	429	70	332¹³
Number of escalated enforcement actions issued	39	85	13	258
VIII. PUBLIC EDUCATION AND PARTICIPATION				
Has the Copermittee implemented a public education program component that complies with Order No. R9-2013-0001?				YES ¹ <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 ¹ <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 ^{1,14} <input checked="" type="checkbox"/>
				NO <input type="checkbox"/>

X. CERTIFICATION
<p>I [<input type="checkbox"/> Principal Executive Officer <input type="checkbox"/> Ranking Elected Official <input checked="" type="checkbox"/> 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.</p>



 Signature

Brianna Menke

 Print Name

(858) 541-4314

 Telephone Number

January 27, 2025

 Date

Deputy Director

 Title

bmenke@sandiego.gov

 Email

¹ The City of San Diego approved an update to the Jurisdictional Runoff Management Plan (JRMP) in FY 16. The update of the JRMP was performed in compliance with Order No. R9-2013-0001.

² See the JRMP Annual Report FY 2024 Appendix, Attachment 1 for a citywide summary of this data.

³ The number of enforcement actions issued does not equal the number of identified illicit discharges or connections because some discharge complaints in the last quarter of FY 2024 were still under investigation at the end of FY 2024.

⁴ The number of ongoing Standard and Priority Development Projects in review as of 6/30/24. The City processes other types of permits, in addition to those included in the JRMP Annual Report, that are not subject to the requirements of the MS4 Permit.

⁵ The number of ongoing Priority Development Projects in review as of 6/30/24. Only a portion of the projects that the City processes qualify as a Priority Development Project.

⁶ The number of Priority Development Projects approved in FY 2024.

⁷ This Granted Occupancy number includes the permits associated with Priority Development Projects (PDP) approved in FY 2024. A single PDP may have multiple permits that cover different types of work at the project.

⁸ Represents the total number of completed Priority Development Projects in the City's inventory for FY 2024.

These projects include completed projects that were entered into the inventory in previous years.

⁹ The number of Priority Development Project structural BMP violations included Notices of Violation, Notices of Deficient Maintenance, and Administrative Citations that were issued to public and private entities within the City's jurisdiction in this watershed.

¹⁰ The number of enforcement actions included Notices of Violation and Notices of Deficient Maintenance issued to public and private entities within the City's jurisdiction in this watershed.

¹¹ Each City (municipal) facility is to be inspected twice per year by staff of the department responsible for the facility, as described in the JRMP. This is higher than the MS4 Permit minimum inspection frequency standard, which requires each site to be inspected once per Permit term and 20% of the overall existing development inventory (industrial, commercial, and municipal) to be inspected each year.

¹² The reported number of commercial businesses includes stationary, fixed facilities, such as gas stations or restaurants, located within the watershed management area. Mobile business inspections are not required by the municipal permit, and mobile businesses are not reported as part of commercial inventory on the JRMP Annual Report form due to the lack of a related, stationary facility to inspect. Mobile businesses are mainly addressed through the City's education and IDDE programs. Inspections of mobile businesses are conducted on an as needed basis if a mobile business is identified as a source of illicit discharges.

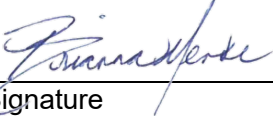
¹³ Existing facilities for residential uses are characterized as Residential Management Areas (RMA), which could include hundreds of residences. When all of the residences in an RMA are inspected by City staff, they are only counted as one inspection. However, individual issues noted at each residence during an RMA inspection are counted as separate violations and/or enforcement actions. In the event that only a portion of the overall RMA is investigated (e.g., in response to a complaint), violations and enforcement actions may be recorded, but it is not counted as an RMA inspection. RMAs are required to be inspected once every five years.

¹⁴ See the JRMP Annual Report FY 2024 Appendix for the FY 2024 Fiscal Analysis.

I. COPERMITTEE INFORMATION	
Copermittee Name: City of San Diego (Tijuana WMA)	
Copermittee Primary Contact Name: Brianna Menke, Deputy Director, Planning Division, Stormwater Department	
Copermittee Primary Contact Information: Address: 9370 Chesapeake Drive, Suite 100	
City: San Diego	County: San Diego
State: CA	Zip: 92123
Telephone: 858-541-4314	Fax: 858-541-4350
Email: bmenke@sandiego.gov	
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 ¹ <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 ¹ <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 PROGRAM²	
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	57
Number of non-storm water discharges detected by Copermittee staff or contractors	4
Number of non-storm water discharges investigated by the Copermittee	61
Number of sources of non-storm water discharges identified	61
Number of non-storm water discharges eliminated	58
Number of sources of illicit discharges or connections identified	61
Number of illicit discharges or connections eliminated	58³
Number of enforcement actions issued	25³
Number of escalated enforcement actions issued	18
V. DEVELOPMENT PLANNING PROGRAM²	
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	104⁴
Number of Priority Development Projects in review	28⁵
Number of Priority Development Projects approved	15⁶
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	10⁷
Number of completed Priority Development Projects in inventory	123⁸
Number of high priority Priority Development Project structural BMP inspections	4
Number of Priority Development Project structural BMP violations	23⁹
Number of enforcement actions issued	23¹⁰
Number of escalated enforcement actions issued	0

VI. CONSTRUCTION MANAGEMENT PROGRAM²				
Has the Copermittee implemented a construction management program that complies with Order No. R9-2013-0001?				YES ¹ <input checked="" type="checkbox"/>
				NO <input type="checkbox"/>
Number of construction sites in inventory				160
Number of active construction sites in inventory				85
Number of inactive construction sites in inventory				1
Number of construction sites closed/completed during reporting period				74
Number of construction site inspections				1,700
Number of construction site violations				380
Number of enforcement actions issued				385
Number of escalated enforcement actions issued				4
VII. EXISTING DEVELOPMENT MANAGEMENT PROGRAM²				
Has the Copermittee implemented an existing development management program that complies with Order No. R9-2013-0001?				YES ^{1,11} <input checked="" type="checkbox"/>
				NO <input type="checkbox"/>
	Municipal	Commercial	Industrial	Residential
Number of facilities or areas in inventory	24	301 ¹²	218	8 ¹³
Number of existing development inspections	48	126	69	1 ¹³
Number of follow-up inspections	4	3	0	0
Number of violations	1	16	15	13 ¹³
Number of enforcement actions issued	1	30	32	13 ¹³
Number of escalated enforcement actions issued	0	1	5	6
VIII. PUBLIC EDUCATION AND PARTICIPATION				
Has the Copermittee implemented a public education program component that complies with Order No. R9-2013-0001?				YES ¹ <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 ¹ <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 ^{1,14} <input checked="" type="checkbox"/>
				NO <input type="checkbox"/>

X. CERTIFICATION
<p>I [<input type="checkbox"/> Principal Executive Officer <input type="checkbox"/> Ranking Elected Official <input checked="" type="checkbox"/> 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.</p>



 Signature

Brianna Menke

 Print Name

(858) 541-4314

 Telephone Number

January 27, 2025

 Date

Deputy Director

 Title

bmenke@sandiego.gov

 Email

City of San Diego FY 2024 JRMP Annual Report – Tijuana Watershed Management Area

¹ The City of San Diego approved an update to the Jurisdictional Runoff Management Plan (JRMP) in FY 16. The update of the JRMP was performed in compliance with Order No. R9-2013-0001.

² See the JRMP Annual Report FY 2024 Appendix, Attachment 1 for a citywide summary of this data.

³ The number of enforcement actions issued does not equal the number of identified illicit discharges or connections because some discharge complaints in the last quarter of FY 2024 were still under investigation at the end of FY 2024.

⁴ The number of ongoing Standard and Priority Development Projects in review as of 6/30/24. The City processes other types of permits, in addition to those included in the JRMP Annual Report, that are not subject to the requirements of the MS4 Permit.

⁵ The number of ongoing Priority Development Projects in review as of 6/30/24. Only a portion of the projects that the City processes qualify as a Priority Development Project.

⁶ The number of Priority Development Projects approved in FY 2024.

⁷ This Granted Occupancy number includes the permits associated with Priority Development Projects (PDP) approved in FY 2024. A single PDP may have multiple permits that cover different types of work at the project.

⁸ Represents the total number of completed Priority Development Projects in the City's inventory for FY 2024. These projects include completed projects that were entered into the inventory in previous years.

⁹ The number of Priority Development Project structural BMP violations included Notices of Violation, Notices of Deficient Maintenance, and Administrative Citations that were issued to public and private entities within the City's jurisdiction in this watershed.

¹⁰ The number of enforcement actions included Notices of Violation and Notices of Deficient Maintenance issued to public and private entities within the City's jurisdiction in this watershed.

¹¹ Each City (municipal) facility is to be inspected twice per year by staff of the department responsible for the facility, as described in the JRMP. This is higher than the MS4 Permit minimum inspection frequency standard, which requires each site to be inspected once per Permit term and 20% of the overall existing development inventory (industrial, commercial, and municipal) to be inspected each year.

¹² The reported number of commercial businesses includes stationary, fixed facilities, such as gas stations or restaurants, located within the watershed management area. Mobile business inspections are not required by the municipal permit, and mobile businesses are not reported as part of commercial inventory on the JRMP Annual Report form due to the lack of a related, stationary facility to inspect. Mobile businesses are mainly addressed through the City's education and IDDE programs. Inspections of mobile businesses are conducted on an as needed basis if a mobile business is identified as a source of illicit discharges.

¹³ Existing facilities for residential uses are characterized as Residential Management Areas (RMA), which could include hundreds of residences. When all of the residences in an RMA are inspected by City staff, they are only counted as one inspection. However, individual issues noted at each residence during an RMA inspection are counted as separate violations and/or enforcement actions. In the event that only a portion of the overall RMA is investigated (e.g., in response to a complaint), violations and enforcement actions may be recorded, but it is not counted as an RMA inspection. RMAs are required to be inspected once every five years.

¹⁴ See the JRMP Annual Report FY 2024 Appendix for the FY 2024 Fiscal Analysis.

FY 2024 JRMP Annual Report Appendix

1.0 Stormwater Strategic Program Updates

The following are operational adaptive management improvements that the City made during Fiscal Year (FY) 2024.

1.A Stormwater Program Online Dashboards

The City has created online reporting dashboards that illustrate detailed information from the City's JRMP and WQIP Annual Reports. The dashboards are being updated to incorporate FY24 data; some of the dashboards updates will not be completed until after the submittal of the FY 2024 JRMP and WQIP annual reports. Dashboards are available at <https://www.sandiego.gov/think-blue/data-maps> and will incorporate data for the following:

- Street Sweeping
- Storm Drain Structure Inspection & Cleaning
- Development Planning Program: Structural Best Management Practices Inspections
- Water Conservation Rebate Program
- Illicit Discharge Detection and Elimination Program
- Existing Development Management Program: Commercial and Industrial Business Inspections
- Existing Development Management Program: Municipal Facility Inspections
- Water Quality Response Team
- Education and Outreach

2.0 Notable Water Quality Efforts

The City continued to implement the key elements of the JRMP. The following are stormwater accomplishments and notable updates that occurred during the FY 2024 reporting period.

2.A Water Quality Improvement Plans

In FY 2024 the City continued to implement the Water Quality Improvement Plans (WQIPs) that included City jurisdiction. The goal of the WQIPs is to protect, preserve, enhance, and restore the water quality of receiving water bodies. These WQIPs identify the adaptive planning and management process necessary to address the highest priority water quality conditions within a watershed. The WQIPs also identify strategies to achieve improvements

in the quality of discharges from the Responsible Agencies' storm drain systems. The City is the lead on the WQIPs for the San Dieguito, Los Peñasquitos, and Mission Bay watersheds. The City is also a participating agency in the San Diego River, San Diego Bay, and Tijuana River watersheds.

2.B General Plan and Community Plan Amendments

The Planning Department is developing Community Plan updates that incorporate measures to address stormwater quality. The Community Plan updates include recommended best practices to enhance the quality of experiences for the public. For example, the planned circulation networks in these Community Plan updates can incorporate street enhancements that provide water quality benefits such as tree plantings, pervious pavements, and stormwater capture. The Planning Department completed or worked on developing Community Plan updates that incorporate stormwater best management practices for the following areas in FY 2024:

- De Anza Revitalization Plan/MB Plan Amendment
 - Initiated: November 2015
 - Approved by City Council: May 2024
 - Anticipated Certification by Coastal Commission: Summer 2026

In addition to work on Community Plans, amendments to the General Plan were developed in FY24 to address the adopted Climate Action Plan and the San Diego Association of Governments' (SANDAG) Regional Transportation Plan. The amendments to the General Plan were approved by the City Council in early FY25. The General Plan amendment is a proactive effort to create an equitable and sustainable framework for growth to support current and future San Diegans and support San Diego's priority to develop homes near public transportation and job centers.

The following amendments relevant to storm water management were made to the General Plan during the reporting period and approved in early FY25:

- Policy PF-B.4 - Require development proposals to fully address impacts to public facilities and services; A) Identify the demand for public facilities and services resulting from new development. B) Identify specific improvements and financing which would be provided by the project, including but not limited to sewer, water, storm drain, solid waste, fire, police, libraries, parks, open space, and transportation projects. C) Subject projects to exactions that are reasonably related and in rough proportionality to the impacts resulting from the proposed development. D) Provide public facilities and services to assure that current levels of service are maintained or improved by new development within a reasonable time period (Page PF-21).

- Policy PF-C.3 - Create an organization-wide method for identifying and ranking capital improvement projects for proposed inclusion in the annual CIP and to guide the City’s applications for regional, state, federal, or other funds. (Page PF-27).
- The Conservation Element (Page CE-47) discussion text of Urban Runoff Management - City of San Diego enacted the Storm Water management and Discharge Control Ordinance in 1993. This ordinance prohibits pollutants from entering the storm water conveyance system. The City has also amended grading and drainage regulations to better control storm water pollution from sediments, erosion, and construction materials during construction and during permanent use of developed sites.
- Conservation Element (Page CE-74) discussion text of the Urban Forestry Section - Trees hold the soil in place, prevent erosion, and absorb and reduce storm runoff.

2.C JRMP Modifications

The modifications to the JRMP completed by the City in 2024 are summarized in the following table. The City’s JRMP is available at <https://www.sandiego.gov/stormwater/plansreports/jrmp>

JRMP Section		JRMP Modification
1	Section 5 <ul style="list-style-type: none"> • 5.3 • 5.3.1 • 5.3.2 • 5.5.1 • 5.5.2 • 5.6.1 • 5.6.2 • 5.7.2 • Table 5-4 • Table 5-5 	Added description of construction inspection procedures for stormwater capital projects constructed using in-house City forces. Updated Section 5 to include references to new Telecom & Utility Division (TUD) of Development Services Department (DSD). Included updates to inspection procedures, revising type of permits inspected by TUD, and adding training and outreach activities
2	Appendix XXIII	Updated Appendix XXIII to include reference to Telecom & Utility Division of DSD and add additional internal inspection procedures of the new division. Updates include adding Accela, DS-3149 BMP Inspection Notice, and new project information folder to the procedures.

3.0 Fiscal Analysis

3.A General Budget Information

SWD collects information from other City departments and combines that with data from SWD programs to produce the JRMP Annual Report each year.

SWD is also responsible for reporting annual expenditures in accordance with the requirements in Regional Board Order No. R9-2013-0001 (as amended by Order Nos. R9-2015-0001 and R9-2015-0100) (2013 Permit). During the reporting period, SWD collected and analyzed financial data from over 20 City departments/divisions through its “Annual Report Form” questionnaire, as well as data provided by SWD. A summary of the fiscal analysis findings is included in the following sections.

3.B Fiscal Analysis Methods

The City used the format and guidelines included in the Fiscal Analysis Method for reporting purposes except where modifications were necessary to address how the City tracks accounts internally. Modifications to the expenditure categories are described in the relevant sections below. In many cases, estimated percentages were used to allocate expenditures into the appropriate municipal permit component categories, including watershed and regional.

3.B.1 Fiscal Analysis Results

3.B.1.1 Expenditures

The City’s FY 2024 JRMP Regional Program total expenditures for implementing the Municipal Permit requirements are summarized in Table 3.1.

Table 3.1: FY 2024 Jurisdictional and Regional Expenditures Summary

Jurisdictional Component	
Administration	\$13,610,985
Development Planning (including public and private projects)	\$3,945,391
Construction (including public and private projects)	\$4,196,786
Municipal (including Non-Emergency Fire Fighting expenditures)	\$50,242,753
Stormwater Department Capital Improvements Program (CIP)	\$80,342,264
Industrial and Commercial	\$1,195,497
Residential, Education, and Public Participation	\$1,766,981

Jurisdictional Component	
Illicit Discharge Detection and Elimination (IDDE)	\$8,562,256
Jurisdictional Total	\$163,862,913
Regional Component	
Total Copermittee Cost Share for the City of San Diego	\$5,359
City of San Diego's Regional Cost Share contribution for education efforts, monitoring, document reviews, regional meeting attendance, and special projects	\$238,810
Regional Total	\$244,169
Total Costs	\$164,107,082

JRMP Expenditures

Expenditures were provided as actual costs in most cases, and when the actual costs could not be determined, estimates of actual costs were provided. SWD used the expenditure categories detailed in the Fiscal Analysis Method for jurisdictional reporting. However, because of implementation overlap with the City's education, public participation, and residential Municipal Permit components, it is difficult to separate out individual component costs. Therefore, the expenditures for residential, education, and public participation are reported as one expenditure category.

A total of \$164,107,082 was expended in FY 2024 to implement JRMP activities citywide. This amount includes costs paid by sewer and water rate payers (which are used for sewer and water-related services) and costs reimbursed by project applicants. An overview of the expenditures reflected in this component is described below.

The Fire, Fleet Services, Libraries, and Police departments completed the following activities in FY 2024 in accordance with the requirements of the JRMP:

- Storm Drain inspection & cleaning in part to determine if onsite BMPs were adequately treating or collecting stormwater to ensure that pollutants such as sediment do not enter the storm drain system;
- Municipal facility inspections;
- Parking lot sweeping;
- Training for staff;
- JRMP Annual Report Preparation;
- Public outreach activities;
- Spill clean-ups

Costs for the activities conducted by these departments are not included in the Citywide summary presented in Table 3.1. However, the City has developed backup documentation regarding the costs that is available for review upon request.

Administration: \$13,610,985

Activities identified in this section represent personnel and non-personnel expenses for administration and contracts, grant management, citywide management, staff training, reporting, and assessment of the Municipal Permit.

Development Planning: \$3,945,391

Activities identified in this section represent personnel and non-personnel expenses for plan check reviews, incorporating BMPs into project designs, BMP Design Manual development, and General Plan updates. This category includes expenses for private and public projects.

Construction: \$4,196,786

Activities identified in this section represent personnel and non-personnel expenses for plan check review services, field inspections related to grading permits, public improvements, and building activities. This category includes expenses for private and public projects.

Municipal: \$50,242,753

Activities identified in this section represent personnel and non-personnel expenses for street sweeping, storm drain and channel maintenance, BMP implementation, and municipal facility and activity inspections. Additionally, this section includes the expenditures for Fire Department activities not related to emergency firefighting, such as facility inspections, stormwater BMPs, etc.

Capital Improvement Program: \$80,342,264

Activities identified in this section represent personnel and non-personnel expenses for implementation of new construction and planned improvements to existing facilities for stormwater management. Projects may include, but are not limited to, the construction, purchase, or major renovation of buildings, utility systems, and other facilities to achieve stormwater requirements. In addition, they may also include land acquisitions and roadway projects to install stormwater facilities.

Industrial and Commercial: \$1,195,497

Activities identified in this section represent personnel and non-personnel expenses for inspection of industrial and commercial facilities. This also includes personnel and non-personnel expenses for the stormwater components of the Public Utilities Department's (PUD) Food Establishment Wastewater Discharge Program (FEWD) and Industrial Wastewater Control Program (IWCP) inspections. The stormwater components of these

PUD inspections are paid by SWD per the terms of an internal agreement between the departments.

Residential, Education, and Public Participation: \$1,766,981

Activities identified in this section represent personnel and non-personnel expenses for educational materials, outreach efforts and events, public service announcements (PSAs), household hazardous waste (HHW) and used oil outreach, and community events.

Illicit Discharge Detection and Elimination: \$8,562,256

Activities identified in this section represent personnel and non-personnel expenses for identification and elimination of illicit discharges, enforcing the City’s stormwater ordinance and implementation of the administrative civil penalties and citation process, and the urban runoff monitoring program.

Regional Expenditures: \$244,169

The City’s FY 2024 regional expenditures for the implementation of the regional Municipal Permit requirements are primarily the City’s share of regional Copermittee stormwater program costs. Additional costs include estimated staff time to attend regional meetings and other related administration costs. The regional expenditures included in this report only capture City expenditures, and do not account for any expenditure disbursed by other Copermittees in the region.

Grant Funding for Special Studies

In addition to resources identified for Municipal Permit requirements, the City actively seeks grants, and other funding sources, for special studies and Capital Improvement Projects. For the most part, funding for these projects may be limited to the projects specified and the City may restrict funding reallocation to other projects. Therefore, these resources are currently not incorporated in calculations for total Municipal Permit requirements expenditures. Table 3.2 lists the grants that were issued in FY 2024. See below and Section 1.A for additional information on SWD’s funding sources.

Table 3.2: FY 2024 City Stormwater Department Grant Funding

Funding Source	Project	Amount (\$)	Matching Fund Amount (\$)
California Natural Resources Agency (CNRA)	Southcrest GI	\$3,100,000.00	\$0.00
U.S. EDA – Department of Commerce	Maple Canyon Restoration	\$5,975,582.00	\$1,137,500.00
California Department of Water Resources	Upper Auburn Creek Restoration	\$1,472,000.00	\$368,000.00
California Department of Water Resources – IRWM	Residential Water Conservation Program	\$500,000.00	\$400,000.00

Funding Sources

Citywide implementation of Municipal Permit requirements is funded through four main types of governmental funds: The General Fund, Special Revenue Funds, Enterprise Funds, and Internal Service Funds.

1.1.1.1.1 General Fund

The General Fund is the main fund for the City and is supported by major revenue sources, including property tax, sales tax, transient occupancy tax, and franchise fees. Departments funded by the General Fund provide core community services.

1.1.1.1.2 Special Revenue Funds

Special Revenue Funds account for revenues received for specifically identified purposes. Some of the larger funds that fall under this category include TransNet, Gas Tax, and Special Promotion programs. The City of San Diego Stormwater Department secured \$733 million in federal funding from the U.S. Environmental Protection Agency (USEPA) under the Water Infrastructure Finance and Innovation Act (WIFIA). The Stormwater Department created the Think Blue Infrastructure Division to deliver Capital Improvement Projects (CIP) under the loan program.

1.1.1.1.3 Enterprise Funds

Enterprise Funds are initiated for specific purposes and funded through fees for services. This funding type is designated for the operations, management, maintenance, and development of the department providing the service. The implementation of citywide JRMP activities is funded through the following enterprise funds:

- Airports Fund
- Development Services Enterprise Fund
- Golf Course Enterprise Fund
- Recycling Fund
- Refuse Disposal Fund
- Sewer Revenue Funds
- Water Utility Fund

1.1.1.1.4 Internal Service Funds

Internal Service Funds are comprised of fees for services provided by one City department to another City department or division. The implementation of citywide JRMP activities is funded through the following internal service funds:

- Engineering and Capital Projects Fund
- Equipment Division Funds

Attachment 1
Summary of JRMP Annual
Report Numbers by
Watershed

Table A-1. JRMP Annual Report Form Section IV – Illicit Discharge Detection and Elimination Program

JRMP Annual Report Form Section IV - Illicit Discharge Detection and Elimination Program	San Dieguito Watershed	Los Peñasquitos Watershed	Mission Bay Watershed	San Diego River Watershed	San Diego Bay Watershed	Tijuana River Watershed	Total Citywide FY24
Number of non-storm water discharges reported by the public	76	306	476	399	710	57	2,024
Number of non-storm water discharges detected by Copermittee staff or contractors	3	100	73	88	107	4	375
Number of non-storm water discharges investigated by the Copermittee	79	406	549	487	817	61	2,399
Number of sources of non-storm water discharges identified	79	406	549	487	817	61	2,399
Number of non-storm water discharges eliminated	78	400	538	463	787	58	2,324
Number of sources of illicit discharges or connections identified	79	406	549	487	817	61	2,399
Number of illicit discharges or connections eliminated	78	400	538	463	787	58	2,324
Number of enforcement actions issued	28	158	280	196	363	25	1,050
Number of escalated enforcement actions issued	17	111	203	120	254	18	723

Table A-2. JRMP Annual Report Form Section V – Development Planning Program

JRMP Annual Report Form Section V – Development Planning Program	San Dieguito Watershed	Los Peñasquitos Watershed	Mission Bay Watershed	San Diego River Watershed	San Diego Bay Watershed	Tijuana River Watershed	Total Citywide FY24
Number of proposed development projects in review	63	297	719	525	1,202	104	2,910
Number of Priority Development Projects in review	9	49	33	57	98	28	274
Number of Priority Development Projects approved	4	33	22	14	22	15	110
Number of approved Priority Development Projects exempt from any BMP requirements	0	0	0	0	0	0	0
Number of approved Priority Development Projects allowed alternative compliance	0	0	0	0	0	0	0
Number of Priority Development Projects granted occupancy	2	12	8	11	21	10	64
Number of completed Priority Development Projects in inventory	187	277	234	199	401	123	1,421
Number of high priority Priority Development Project structural BMP inspections	5	20	1	14	1	4	45
Number of Priority Development Project structural violations	32	60	33	44	83	23	275
Number of enforcement actions issued	32	60	33	44	83	23	275
Number of escalated enforcement actions issued	0	0	0	0	0	0	0

Table A-3. JRMP Annual Report Form Section VI – Construction Management Program

JRMP Annual Report Form Section VI - Construction Management Program	San Dieguito Watershed	Los Peñasquitos Watershed	Mission Bay Watershed	San Diego River Watershed	San Diego Bay Watershed	Tijuana River Watershed	Total Citywide FY22
Number of construction sites in inventory	191	656	1,314	1,067	2,206	160	5,594
Number of active construction sites in inventory	136	435	875	660	1,375	85	3,566
Number of inactive construction sites in inventory	4	9	11	7	13	1	45
Number of construction sites closed/completed during reporting period	51	212	428	400	818	74	1,983
Number of construction site inspections	1,043	8,484	9,673	7,439	15,392	1,700	43,731
Number of construction site violations	43	609	573	473	754	380	2,832
Number of enforcement actions issued	44	627	595	482	771	385	2,904
Number of escalated enforcement actions issued	0	1	1	1	9	4	16

Table A-4: JRMP Annual Report Form Section VII – Existing Development Management Program

JRMP Annual Report Form Section VII- Existing Development Management Program		Number of facilities or areas in inventory	Number of existing development inspections	Number of follow-up inspections	Number of violations	Number of enforcement actions issued	Number of escalated enforcement actions issued
San Dieguito Watershed	MUN	43	84	0	6	6	3
	COM	207	86	0	13	20	3
	IND	41	16	0	3	4	0
	RES	12	2	0	17	17	12
Los Peñasquitos Watershed	MUN	136	272	0	10	10	5
	COM	1,224	460	31	154	323	80
	IND	526	161	13	49	110	18
	RES	27	11	14	50	41	8
Mission Bay/La Jolla Watershed	MUN	173	346	0	22	22	9
	COM	1,500	595	14	99	140	48
	IND	207	82	1	7	9	0
	RES	33	18	18	164	164	112
San Diego River Watershed	MUN	131	262	0	36	36	20
	COM	1,586	624	28	112	236	35
	IND	284	109	2	11	23	1
	RES	33	10	3	122	122	71
San Diego Bay Watershed	MUN	219	438	1	98	98	39
	COM	3,479	1,200	30	236	429	85
	IND	392	131	5	28	70	13
	RES	70	11	4	332	332	258
Tijuana River Watershed	MUN	24	48	4	1	1	0
	COM	301	126	3	16	30	1
	IND	218	69	0	15	32	5
	RES	8	1	0	13	13	6
Total Citywide FY 2024	MUN	726	1,450	5	173	173	76
	COM	8,297	3,091	106	630	1,178	252
	IND	1,668	568	21	113	248	37
	RES	183	53	39	698	689	467

MUN – Municipal, COM – Commercial, IND – Industrial, RES – Residential