I. COPERMITTEE INFORMATION	N		
Copermittee Name: City of San Dieg	go (San Dieguito WMA)		
Copermittee Primary Contact Name:	Brianna Menke, Deputy D	Director, Planning Division	, Stormwater
Department		-	
Copermittee Primary Contact Informa	ation:		
Address: 9370 Chesapeake Drive, S	Suite 100		
City: San Diego	County: San Diego	State: CA	Zip: 92123
Telephone: 858-541-4314	Fax: 858-541-4350	Email: bmenke@san	diego.gov
II. LEGAL AUTHORITY			
Has the Copermittee established ade			YES¹ ⊠
pollutant discharges into and from its			NO 🗌
A Principal Executive Officer, Rankin			YES 🖂
has certified that the Copermittee ob	tained and maintains adequ	ıate legal authority?	NO 🗌
III. JURISDICTIONAL RUNOFF N	IANAGEMENT PROGRAM	I DOCUMENT UPDATE	
Was an update of the jurisdictional ru	inoff management program	document required or	YES ¹
recommended by the San Diego Wat			NO 🖂
If YES to the question above, did the			YES 🗌
management program document and	I make it available on the R	egional Clearinghouse?	NO 🗌
IV. ILLICIT DISCHARGE DETECT	TION AND ELIMINATION F	PROGRAM ²	
Has the Copermittee implemented a			YES 🖂
discharges and connections to its MS	64 that complies with Order	No. R9-2013-0001?	NO 🗌
Number of non-storm water discharg	es reported by the public		76
Number of non-storm water discharg		staff or contractors	3
Number of non-storm water discharg	• •		79
Number of sources of non-storm water		Similes	79
Number of non-storm water discharg	_		78
Number of sources of illicit discharge			79
Number of illicit discharges or connec			78 ³
Number of enforcement actions issue			28 ³
Number of escalated enforcement ac			17
V. DEVELOPMENT PLANNING F			17
Has the Copermittee implemented a		ram that complies with	YES 🖂
Order No. R9-2013-0001?	development planning prog	gram that complies with	NO 🗆
Was an update to the BMP Design M	lanual required or recomme	anded by the San Diego	YES
Water Board?	andar required or recomme	indea by the earl blege	NO 🖾
If YES to the question above, did the	Copermittee update its BM	P Design Manual and	YES 🗍
make it available on the Regional Cle		Doolgii Mariaal aria	NO 🗆
Number of proposed development pro	•		63 ⁴ 9 ⁵
Number of Priority Development Proj			4 6
Number of Priority Development Proj	• •	any DMD requirements	
Number of approved Priority Develop Number of approved Priority Develop			0
	<u> </u>	mative compliance	2 ⁷
Number of Priority Development Proj			
Number of completed Priority Develo			187 ⁸
Number of high priority Priority Devel			5
Number of Priority Development Proj		s	32 ⁹
Number of enforcement actions issue			32 ¹⁰
Number of escalated enforcement ac	tions issued		0

VI. CONSTRUCTION MANAGEMENT PROGRA	AM ²			
Has the Copermittee implemented a construction m	nanagement p	orogram that co	mplies with	YES ¹
Order No. R9-2013-0001?				NO 🗌
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 duri	ing 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	PROGRAM	2		
Has the Copermittee implemented an existing deve	lopment mar	nagement progr	am that	YES1,11
complies with Order No. R9-2013-0001?				NO 🗌
	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	on program c	omponent that	complies	YES¹ 🖂
with Order No. R9-2013-0001?	_4:	441-	-4 l'	NO 🗌
Has the Copermittee implemented a public participation with Order No. R9-2013-0001?	ation program	n component th	at complies	YES¹ 🖂
				NO
IX. FISCAL ANALYSIS Has the Copermittee attached to this form a summa	any of its fisse	al analysis that	nomplino	YES1,14
with Order No. R9-2013-0001?	ary or its iisca	ıı anaiysis inai (compiles	NO \square
With Order 140. 113-2010-0001:				
X. CERTIFICATION				
	d Official M	Duly Authorized	d Donroconto	tivel contifu
I [☐ Principal Executive Officer ☐ Ranking Electe under penalty of law that I have personally examine				
document and all attachments and that, based on n				
for obtaining the information, I believe that the information				
there are significant penalties for submitting false in				
imprisonment.	,	5 1	,	
/				
Towns Werke				
		<u>nuary 27, 202</u>	25	
Signature /	Date	!		
Brianna Menke	Don	ıty Director		
Dilailia Welike	Бері	uty Director		
Print Name	Title			
(858) 541-4314	hme	nke@sandiego.	.gov	
Telephone Number	Ema		J · ·	

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

- 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.

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.

²See 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.

⁶The 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.

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.

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

I. COPERMITTEE INFORMATION	N		
Copermittee Name: City of San Dieg		A)	
Copermittee Primary Contact Name:			Stormwater
Department	Diama momo, Dopaty D		oto::::wato:
Copermittee Primary Contact Informa	ation:		
Address: 9370 Chesapeake Drive, S			
City: San Diego	County: San Diego	State: CA	Zip: 92123
Telephone: 858-541-4314	Fax: 858-541-4350	Email: bmenke@san	
II. LEGAL AUTHORITY	1 ax. 555 511 -1555	Email: Smomo@can	alogolgov
Has the Copermittee established add	aguata logal authority within	its jurisdiction to control	YES ¹
			=
pollutant discharges into and from its			NO 🗌
A Principal Executive Officer, Rankin			YES 🖂
has certified that the Copermittee ob			NO 🗌
III. JURISDICTIONAL RUNOFF M			
Was an update of the jurisdictional ru		document required or	YES ¹
recommended by the San Diego Wat			NO 🗵
If YES to the question above, did the			YES 🔲
management program document and	l make it available on the R	egional Clearinghouse?	NO 🗌
IV. ILLICIT DISCHARGE DE	TECTION AND ELIMINAT	ION PROGRAM ²	
Has the Copermittee implemented a	program to actively detect a	and eliminate illicit	YES 🖂
discharges and connections to its MS	S4 that complies with Order	No. R9-2013-0001?	NO 🗌
Number of non-storm water discharg	as reported by the public		306
_		atoff or contractors	100
Number of non-storm water discharg	, ,		
Number of non-storm water discharg		ermittee	406
Number of sources of non-storm water			406
Number of non-storm water discharg			400
Number of sources of illicit discharge			406
Number of illicit discharges or connec			400 ³
Number of enforcement actions issue			158 ³
Number of escalated enforcement ac			111
V. DEVELOPMENT PLANN			
Has the Copermittee implemented a	development planning prog	ram that complies with	YES 🖂
Order No. R9-2013-0001?			NO 🗌
Was an update to the BMP Design M	lanual required or recomme	ended by the San Diego	YES 🗌
Water Board?			NO 🖂
If YES to the question above, did the		P Design Manual and	YES 🗌
make it available on the Regional Cle	earinghouse?		NO 🗌
Number of proposed development pr	oiects in review		297 ⁴
Number of Priority Development Proj	•		49 ⁵
Number of Priority Development Proj			33 ⁶
Number of approved Priority Develop		any RMP requirements	0
Number of approved Priority Develop		•	0
Number of Priority Development Proj		native compilative	12 ⁷
Number of completed Priority Develo			277 ⁸
Number of high priority Priority Devel	opment Project structural B	MP inspections	20
Number of Priority Development Proj		S	60 ⁹
Number of enforcement actions issue	ed		60 ¹⁰
Number of escalated enforcement ac	tions issued		0

VI. CONSTRUCTION MANAGEMENT PROG	SRAM ²			
Has the Copermittee implemented a construction management program that complies with				YES ¹
Order No. R9-2013-0001?				NO 🗌
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 pe	eriod		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 MANAGEME				
Has the Copermittee implemented an existing development complies with Order No. R9-2013-0001?	oment manaç	gement progran	n that	YES ^{1,11} NO
	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 PARTICIPAT				
Has the Copermittee implemented a public education with Order No. R9-2013-0001?				YES¹ ⊠ NO □
Has the Copermittee implemented a public participation	on program o	component that	complies	YES ¹
with Order No. R9-2013-0001?				NO 🗌
IX. FISCAL ANALYSIS				
Has the Copermittee attached to this form a summary	of its fiscal a	analysis that co	mplies	YES1,14
with Order No. R9-2013-0001?				NO
V OF RETIFICATION				
X. CERTIFICATION				
I [☐ Principal Executive Officer ☐ Ranking Elected (
under penalty of law that I have personally examined a				
document and all attachments and that, based on my				
for obtaining the information, I believe that the informathere are significant penalties for submitting false information.				
imprisonment.	mation, incit	iding the possit	mily of fifte a	iriu
imprisoriment.				
Journa Merke	Janua	ary 27, 2025		
Signature /	Date	-		
Brianna Menke	Deputy	/ Director		
D: (N				
Print Name	Title			
_(858) 541-4314	bmenk	e@sandiego.go	OV	
Telephone Number	Email			

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

- 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.

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.

⁶The 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.

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.

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

I. COPERMITTEE INFORMATION	N		
Copermittee Name: City of San Die		VMA)	
Copermittee Primary Contact Name:			. Stormwater
Department	,	,	•
Copermittee Primary Contact Information	ation:		
Address: 9370 Chesapeake Drive, S			
City: San Diego	County: San Diego	State: CA	Zip: 92123
Telephone: 858-541-4314	Fax: 858-541-4350	Email: bmenke@san	diego.gov
II. LEGAL AUTHORITY			
Has the Copermittee established add	equate legal authority within	its jurisdiction to control	YES ¹
pollutant discharges into and from its			NO 🗍
A Principal Executive Officer, Rankin	•		YES 🖂
has certified that the Copermittee ob			NO 🗍
III. JURISDICTIONAL RUNOFF N			
Was an update of the jurisdictional ru			YES ¹
recommended by the San Diego Wa			NO 🖂
If YES to the question above, did the		sdictional runoff	YES
management program document and			NO 🗍
IV. ILLICIT DISCHARGE DETECT			
Has the Copermittee implemented a			YES 🖂
discharges and connections to its MS			NO 🗍
	•		
Number of non-storm water discharg			476
Number of non-storm water discharg			73
Number of non-storm water discharg		ermittee	549
Number of sources of non-storm wat	_		549
Number of non-storm water discharg			538
Number of sources of illicit discharge			549
Number of illicit discharges or conne			538 ³
Number of enforcement actions issue			280 ³
Number of escalated enforcement ac			203
V. DEVELOPMENT PLANNING I			
Has the Copermittee implemented a	development planning prog	ram that complies with	YES 🔀
Order No. R9-2013-0001?			NO 🗌
Was an update to the BMP Design M	lanual required or recomme	nded by the San Diego	YES
Water Board?			NO 🗵
If YES to the question above, did the	•	P Design Manual and	YES
make it available on the Regional Cle	earinghouse?		NO 🗌
Number of proposed development pr	ojects in review		719 ⁴
Number of Priority Development Pro	ects in review		33 ⁵
Number of Priority Development Pro	ects approved		22 ⁶
Number of approved Priority Develop		any BMP requirements	0
Number of approved Priority Develop	ment Projects allowed alter	native compliance	0
Number of Priority Development Proj	ects granted occupancy	•	87
Number of completed Priority Develo			2348
Number of high priority Priority Deve			1
Number of Priority Development Pro			33 ⁹
Number of enforcement actions issue		<u></u>	33 ¹⁰
Number of escalated enforcement actions issue			0
Trainibor of occarated efficiential	A.C. 10 100000		

VI. CONSTRUCTION MANAGEMENT PROGRAM	1 2			
Has the Copermittee implemented a construction ma		ogram that com	plies with	YES ¹
Order No. R9-2013-0001?				NO 🗌
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	g reporting pe	eriod		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 F			- 414	VE0144 N
Has the Copermittee implemented an existing develo complies with Order No. R9-2013-0001?	pment mana	gement prograi	n that	YES ^{1,11} NO
	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			1.	V504 💆
Has the Copermittee implemented a public education	ı program co	mponent that co	omplies	YES¹ 🖂
with Order No. R9-2013-0001? Has the Copermittee implemented a public participati	on program	component that	complies	NO TES1 X
with Order No. R9-2013-0001?	on program v	component that	compiles	NO 🗆
IX. FISCAL ANALYSIS				110
Has the Copermittee attached to this form a summary	v of its fiscal	analysis that co	mplies	YES ^{1,14}
with Order No. R9-2013-0001?	y 01 110 1100ai	analysis mares		NO 🗍
X. CERTIFICATION				
I [☐ Principal Executive Officer ☐ Ranking Elected	Official 🖂 D	ulv Authorized	Representat	ivel certify
under penalty of law that I have personally examined				
document and all attachments and that, based on my	inquiry of the	ose individuals	immediately	responsible
for obtaining the information, I believe that the information				
there are significant penalties for submitting false info	rmation, incl	uding the possil	oility of fine	and
imprisonment.				
~ · /				
Towns Nerke	lan			
Signature	<u>Jani</u> Date	uary 27, 2025	<u> </u>	
og: lature /	Date			
Brianna Menke	Depu	ty Director		
Print Name	Title			
(858) 541-4314	bmen	ke@sandiego.g	gov	
Telephone Number	Email			

- 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.

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.

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

I. COPERMITTEE INFORMA	ATION		
Copermittee Name: City of San			
Copermittee Primary Contact Na			, Stormwater
Department			
Copermittee Primary Contact Inf	ormation:		
Address: 9370 Chesapeake Dri	ve, Suite 100		
City: San Diego	County: San Diego	State: CA	Zip: 92123
Telephone: 858-541-4314	Fax: 858-541-4350	Email: bmenke@san	diego.gov
II. LEGAL AUTHORITY			
Has the Copermittee established	d adequate legal authority within	its jurisdiction to control	YES ¹
pollutant discharges into and fro			NO 🗌
A Principal Executive Officer, Ra	anking Elected Official, or Duly A	uthorized Representative	YES 🖂
has certified that the Copermitte	e obtain`ed and maintains adequ	uate legal authority?	NO 🗌
	FF MANAGEMENT PROGRAM		
Was an update of the jurisdiction			YES ¹
recommended by the San Diego			NO 🖂
If YES to the question above, did		sdictional runoff	YES 🗍
management program documen			NO 🗆
	ECTION AND ELIMINATION P		
Has the Copermittee implemente			YES 🖂
discharges and connections to it			NO 🗆
	•	110.110 2010 0001.	
Number of non-storm water disc	• • •		399
Number of non-storm water disc	· · · · · · · · · · · · · · · · · · ·		88
Number of non-storm water disc		ermittee	487
Number of sources of non-storm			487
Number of non-storm water disc	•		463
Number of sources of illicit disch			487
Number of illicit discharges or co			463³
Number of enforcement actions			196³
Number of escalated enforceme			120
V. DEVELOPMENT PLANNI			
Has the Copermittee implemente	ed a development planning prog	ram that complies with	YES 🔀
Order No. R9-2013-0001?			NO 🗌
Was an update to the BMP Design	gn Manual required or recomme	nded by the San Diego	YES 🔲
Water Board?			NO 🗵
If YES to the question above, did		P Design Manual and	YES 🗌
make it available on the Regiona	al Clearinghouse?		NO 🗌
Number of proposed developme	nt projects in review		525 ⁴
Number of Priority Development			57 ⁵
Number of Priority Development			14 ⁶
Number of approved Priority Dev	,	any BMP requirements	0
Number of approved Priority Dev			0
Number of Priority Development			11 ⁷
Number of completed Priority De			1998
Number of high priority Priority D	vevelopment Project structural B	ivir inspections	14
Number of Priority Development	Project structural BMP violations	S	44 ⁹
Number of enforcement actions			44 10
Number of escalated enforceme	nt actions issued		0

VI. CONSTRUCTION MANAGEMENT PROGRAI	M^2			
Has the Copermittee implemented a construction ma Order No. R9-2013-0001?		ogram that com	plies with	YES¹ 🖂
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 durin	g reporting pe	eriod		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	PROGRAM ²			
Has the Copermittee implemented an existing development of the complies with Order No. R9-2013-0001?	opment mana	gement prograi	m that	YES ^{1,11} NO
	Municipal	Commercial	Industrial	Residential
Number of facilities or areas in inventory	131	1,586 ¹²	284	33 ¹³
Number of existing development inspections	262	624	109	10 ¹³
Number of follow-up inspections	0	28	2	3
Number of violations	36	112	11	122 ¹³
Number of enforcement actions issued	36	236	23	122 ¹³
Number of escalated enforcement actions issued	20	35	1	71
VIII. PUBLIC EDUCATION AND PARTICIPATION				
Has the Copermittee implemented a public education with Order No. R9-2013-0001?			·	YES¹ ⊠ NO □
Has the Copermittee implemented a public participal	tion program	component that	complies	YES¹ 🖂
with Order No. R9-2013-0001?				NO
IX. FISCAL ANALYSIS	m, of its fiscal		li.a.a	VE0114 N
Has the Copermittee attached to this form a summar with Order No. R9-2013-0001?	ry of its fiscal	anaiysis that co	omplies	YES ^{1,14}
With Order No. 139-2013-0001!				NO L
X. CERTIFICATION				
I [Principal Executive Officer Ranking Elected				
under penalty of law that I have personally examined				
document and all attachments and that, based on my for obtaining the information, I believe that the inform				
there are significant penalties for submitting false info				
imprisonment.	omation, inci-	uding the possi	onity of fine	and
imprisorment.				
Found Merke	Jan	uary 27, 2025	5	
Signature	Date	, ,		
Brianna Menke	Depu	ty Director		
Print Name	Title			
(858) 541-4314	hmer	ıke@sandiego.g	nov	
Telephone Number	Emai		y v	

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.

⁶The 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 Die		Simulation Blanching Bit Indian	01
Copermittee Primary Contact Name: Department	Brianna Menke, Deputy I	Director, Planning Division	, Stormwater
Copermittee Primary Contact Information	ation:		
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@san	diego.gov
II. LEGAL AUTHORITY			
Has the Copermittee established add	equate legal authority withir	n its jurisdiction to control	YES ¹
pollutant discharges into and from its			NO 🗌
A Principal Executive Officer, Rankin			YES 🖂
has certified that the Copermittee ob			NO 🗌
III. JURISDICTIONAL RUNOFF N			
Was an update of the jurisdictional ru		n document required or	YES ¹
recommended by the San Diego Wa			NO 🗵
If YES to the question above, did the			YES 🔲
management program document and			NO 🗌
IV. ILLICIT DISCHARGE DETECT			
Has the Copermittee implemented a			YES 🔀
discharges and connections to its MS	64 that complies with Order	r No. R9-2013-0001?	NO 🗌
Number of non-storm water discharg	es reported by the public		710
Number of non-storm water discharg		e staff or contractors	107
Number of non-storm water discharg			817
Number of sources of non-storm wat			817
Number of non-storm water discharg	es eliminated		787
Number of sources of illicit discharge	s or connections identified		817
Number of illicit discharges or conne	ctions eliminated		787³
Number of enforcement actions issue	ed		363 ³
Number of escalated enforcement ac	ctions issued		254
V. DEVELOPMENT PLANNING I	PROGRAM ²		
Has the Copermittee implemented a	development planning prog	gram that complies with	YES 🖂
Order No. R9-2013-0001?			NO 🗌
Was an update to the BMP Design M	lanual required or recomme	ended by the San Diego	YES 🔲
Water Board?			NO 🗵
If YES to the question above, did the		IP Design Manual and	YES 🔲
make it available on the Regional Cle	earinghouse?		NO 🗌
Number of proposed development pr	ojects in review		1,2024
Number of Priority Development Pro	ects in review		98 ⁵
Number of Priority Development Proj			22 ⁶
Number of approved Priority Develop		anv BMP requirements	0
Number of approved Priority Develop			0
Number of Priority Development Pro		р	21 ⁷
·			
Number of completed Priority Develo		-	4018
Number of high priority Priority Deve	opment Project structural E	SIVIP INSPECTIONS	1
Number of Priority Development Proj	ect structural BMP violation	าร	83 ⁹
Number of enforcement actions issue			83 ¹⁰
Number of escalated enforcement ac	ctions issued		0

Has the Copermittee implemented a construction management program that complies with VES¹ Norder No. R9-2013-0001? Number of construction sites in inventory Number of active construction sites in inventory Number of inactive construction sites in inventory Number of construction sites in sites in inventory Number of construction sites in specificary Number of construction site inspections Number of construction site inspections Number of construction site violations Number of construction site violations Number of enforcement actions issued Number of facilities or areas in inventory Number of facilities or areas in inventory Number of facilities or areas in inventory Number of follow-up inspections Number of violations Number of violations 98 236 28 332¹¹ Number of offorcement actions issued 98 236 28 332¹¹ Number of enforcement actions issued 98 236 28 332¹¹ Number of escalated enforcement actions issued 98 236 28 332¹¹ Number of Public EDUCATION AND PARTICIPATION No □ X. CERTIFICATION	VI. CONSTRUCTION MANAGEMENT PROGRAM	²			
Number of construction sites in inventory Number of active construction sites in inventory Number of inactive construction sites in inventory Number of inactive construction sites in inventory Number of inactive construction site solosed/completed during reporting period 818 Number of construction site violations Number of construction site violations Number of construction site violations Number of enforcement actions issued 771 Number of enforcement actions issued VIL EXISTING DEVELOPMENT MANAGEMENT PROGRAM² Has the Copermittee implemented an existing development management program that Complies with Order No. R9-2013-0001? Mumber of facilities or areas in inventory Number of facilities or areas in inventory Number of facilities or areas in inventory Number of follow-up inspections Number of violations 98 236 28 332¹¹³ Number of violations 98 236 28 332¹³ Number of enforcement actions issued 98 429 70 332¹³ Number of enforcement actions issued 98 429 70 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 yES¹ with Order No. R9-2013-0001? Has the Copermittee implemented a public participation program component that complies yES¹ with Order No. R9-2013-0001? Has the Copermittee implemented and management program component that complies yES¹ with Order No. R9-2013-0001? X. CERTIFICATION I [Principal Executive Officer Ranking Elected Official Duly Authorized Representative] certify under penalty of law that I have personally examined and am familiar with the information submitted in this document and all attachments and that, based on my inquiry of those individuals immediately responsible for obtaining the information, I believe that the information is true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment. Ja		nagement pr	ogram that com	plies with	YES ¹
Number of active construction sites in inventory Number of inactive construction sites in inventory Number of construction sites in seventory Number of construction site sinspections Number of construction site wiolations Number of enforcement actions issued 771 Number of enforcement actions issued 772 Number of enforcement actions issued 773 Number of excitated enforcement actions issued 774 Number of excitate implemented an existing development management program that complies with Order No. R9-2013-0001? Number of facilities or areas in inventory Number of follow-up inspections Number of follow-up inspections Number of iolilow-up inspections Number of violations Number of existing development inspections Number of existing development actions issued 98 236 28 332¹³ Number of enforcement actions issued 98 429 70 332¹³ Number of escalated enforcement actions issued 98 429 70 332¹³ Number of escalated enforcement actions issued 785 13 258 785 13 258 786 29 2013-0001? 787 10 2013-0001? 788 2013-0001? 898 236 28 332¹³ Number of exceptive implemented a public education program component that complies with Order No. R9-2013-0001? 898 298 298 298 298 298 298 298 298 298	Order No. R9-2013-0001?				NO 🗌
Number of active construction sites in inventory Number of inactive construction sites in inventory Number of construction sites in seventory Number of construction site sinspections Number of construction site wiolations Number of enforcement actions issued 771 Number of enforcement actions issued 772 Number of enforcement actions issued 773 Number of excitated enforcement actions issued 774 Number of excitate implemented an existing development management program that complies with Order No. R9-2013-0001? Number of facilities or areas in inventory Number of follow-up inspections Number of follow-up inspections Number of iolilow-up inspections Number of violations Number of existing development inspections Number of existing development actions issued 98 236 28 332¹³ Number of enforcement actions issued 98 429 70 332¹³ Number of escalated enforcement actions issued 98 429 70 332¹³ Number of escalated enforcement actions issued 785 13 258 785 13 258 786 29 2013-0001? 787 10 2013-0001? 788 2013-0001? 898 236 28 332¹³ Number of exceptive implemented a public education program component that complies with Order No. R9-2013-0001? 898 298 298 298 298 298 298 298 298 298	Number of construction sites in inventory				2,206
Number of inactive construction sites in inventory Number of construction site sclosed/completed during reporting period 818 Number of construction site inspections Number of construction site inspections Number of enforcement actions issued Number of enforcement actions issued 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? Number of facilities or areas in inventory Number of facilities or areas in inventory Number of existing development inspections 438					· · · · · · · · · · · · · · · · · · ·
Number of construction site violations Number of construction site violations Number of enforcement actions issued 774 Number of escalated enforcement actions issued 775 Number of escalated enforcement actions issued 776 Number of escalated enforcement actions issued 777 Number of escalated enforcement actions issued 778 Has the Copermittee implemented an existing development management program that violations Number of facilities or areas in inventory Number of existing development inspections Number of follow-up inspections Number of follow-up inspections Number of violations Number of enforcement actions issued Number of					13
Number of enforcement actions issued Number of escalated enforcement actions issued VII. EXISTING DEVELOPMENT MANAGEMENT PROGRAM² Has the Copermittee implemented an existing development management program that complies with Order No. R9-2013-0001? Municipal Commercial Industrial Residential Number of facilities or areas in inventory A18 1,200 131 113 Number of existing development inspections 1 30 5 4 Number of violations 98 236 28 33213 Number of violations 98 429 70 33213 Number of escalated enforcement actions issued 98 429 70 33213 Number of escalated enforcement actions issued 98 429 70 33213 Number of experimental of escalated enforcement actions issued 98 429 70 33213 Number of escalated enforcement actions issued 39 85 13 258	Number of construction sites closed/completed during	g reporting pe	eriod		818
Number of enforcement actions issued VII. EXISTING DEVELOPMENT MANAGEMENT PROGRAM² Has the Copermittee implemented an existing development management program that complies with Order No. R9-2013-0001? Number of facilities or areas in inventory Number of existing development inspections Number of existing development inspections Number of follow-up inspections Number of enforcement actions issued Number of enforcement actions issued Number of escalated enforcement actions issued Number of escalated enforcement actions issued Number of enforcement actions issued	Number of construction site inspections				15,392
Number of escalated enforcement actions issued VII. EXISTING DEVELOPMENT MANAGEMENT PROGRAM? Has the Copermittee implemented an existing development management program that complies with Order No. R9-2013-0001? Mumber of facilities or areas in inventory Number of existing development inspections Number of facilities or areas in inventory Number of existing development inspections 1 30 5 4 1 30 5 4 1 30 5 4 1 30 5 4 1 30 5 4 1 30 5 5 4 1 30 5 5 4 1 1 30 5 5 4 1 1 30 5 5 4 1 1 30 5 5 4 1 1 30 5 5 4 1 1 30 5 5 4 1 1 30 5 5 4 1 1 30 5 5 4 1 1 30 5 5 4 1 1 30 5 5 4 1 1 30 5 5 4 1 1 30 5 5 4 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Number of construction site violations				754
Has the Copermittee implemented an existing development management program that complies with Order No. R9-2013-0001? 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 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 YES¹ № with Order No. R9-2013-0001? NO Has the Copermittee implemented a public participation program component that complies YES¹ № with Order No. R9-2013-0001? NO WIX. FISCAL ANALYSIS Has the Copermittee attached to this form a summary of its fiscal analysis that complies YES¹¹ № with Order No. R9-2013-0001? X. CERTIFICATION I Principal Executive Officer Ranking Elected Official Duly Authorized Representative] certify under penalty of law that I have personally examined and am familiar with the information submitted in this document and all attachments and that, based on my inquiry of those individuals immediately responsible for obtaining the information, i believe that the information is true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment. January 27, 2025 Date Date Date Deputy Director Date Deputy	Number of enforcement actions issued				771
Has the Copermittee implemented an existing development management program that complies with Order No. R9-2013-0001? Number of facilities or areas in inventory Number of existing development inspections Number of follow-up inspections Number of follow-up inspections Number of follow-up inspections Number of violations Number of enforcement actions issued Number of enforcement actions issued 98 236 28 332¹³ Number of escalated enforcement actions issued 98 429 70 32¹³ Number of escalated enforcement actions issued 98 429 70 32¹³ Number of escalated enforcement actions issued 98 429 70 32¹³ Number of escalated enforcement actions issued 98 429 70 32° Number of escalated enforcement actions issued 98 429 70 32°	Number of escalated enforcement actions issued				9
Complies with Order No. R9-2013-0001?	VII. EXISTING DEVELOPMENT MANAGEMENT F	PROGRAM ²			
Number of facilities or areas in inventory Number of facilities or areas in inventory Number of existing development inspections Number of follow-up inspections Number of violations Number of violations Number of enforcement actions issued Number of enforcement actions issued Number of escalated enforcement actions issued Number of escalated enforcement actions issued Number of escalated enforcement actions issued Number of escalated enforcement actions issued Number of enforcement actions issued Number of enforcement actions issued Number of escalated enforcement actions issued Number of escalated enforcement actions issued Number of escalated enforcement actions issued Number of escal		pment mana	gement prograi	m that	YES ^{1,11}
Number of facilities or areas in inventory Number of existing development inspections Number of follow-up inspections Number of violations Number of violations Number of violations Number of violations Number of enforcement actions issued Number of enforcement actions issued Number of escalated enforcement actions issued 98	complies with Order No. R9-2013-0001?				NO 🗌
Number of facilities or areas in inventory Number of existing development inspections Number of follow-up inspections Number of violations Number of violations Number of violations Number of violations Number of enforcement actions issued Number of enforcement actions issued Number of escalated enforcement actions issued 98		Municipal	Commercial	Industrial	Residential
Number of existing development inspections Number of follow-up inspections Number of follow-up inspections Number of violations Number of enforcement actions issued Number of enforcement actions issued Number of escalated enforcement actions issued Number of enfor	Number of facilities or areas in inventory				
Number of follow-up inspections Number of violations Number of enforcement actions issued Number of escalated enforcement actions issued Number of escalated enforcement actions issued Number of escalated enforcement actions issued 39 8429 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? Has the Copermittee implemented a public participation program component that complies with Order No. R9-2013-0001? IX. FISCAL ANALYSIS Has the Copermittee attached to this form a summary of its fiscal analysis that complies with Order No. R9-2013-0001? X. CERTIFICATION I [Principal Executive Officer Ranking Elected Official Duly Authorized Representative] certify under penalty of law that I have personally examined and am familiar with the information submitted in this document and all attachments and that, based on my inquiry of those individuals immediately responsible for obtaining the information, I believe that the information is true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment. January 27, 2025 Date Brianna Menke Deputy Director Title But 1			,		
Number of violations Number of enforcement actions issued Number of enforcement actions issued 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? Has the Copermittee implemented a public participation program component that complies with Order No. R9-2013-0001? NO IX. FISCAL ANALYSIS Has the Copermittee attached to this form a summary of its fiscal analysis that complies with Order No. R9-2013-0001? X. CERTIFICATION I Principal Executive Officer Ranking Elected Official Duly Authorized Representative] certify under penalty of law that I have personally examined and am familiar with the information submitted in this document and all attachments and that, based on my inquiry of those individuals immediately responsible for obtaining the information, I believe that the information is true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment. Signature Deputy Director Title Brianna Menke Deputy Director Title bmenke@sandiego.gov					4
Number of escalated enforcement actions issued VIII. PUBLIC EDUCATION AND PARTICIPATION Has the Copermittee implemented a public education program component that complies with Order No. R9-2013-0001? Has the Copermittee implemented a public participation program component that complies VES¹ with Order No. R9-2013-0001? IX. FISCAL ANALYSIS Has the Copermittee attached to this form a summary of its fiscal analysis that complies VES¹¹ with Order No. R9-2013-0001? X. CERTIFICATION I		98	236	28	332 ¹³
VIII. PUBLIC EDUCATION AND PARTICIPATION Has the Copermittee implemented a public education program component that complies with Order No. R9-2013-0001? YES¹ NO □ Has the Copermittee implemented a public participation program component that complies with Order No. R9-2013-0001? YES¹ NO □ IX. FISCAL ANALYSIS NO □ Has the Copermittee attached to this form a summary of its fiscal analysis that complies with Order No. R9-2013-0001? YES¹.¹⁴ NO □ X. CERTIFICATION NO □ I □ Principal Executive Officer □ Ranking Elected Official □ Duly Authorized Representative] certify under penalty of law that I have personally examined and am familiar with the information submitted in this document and all attachments and that, based on my inquiry of those individuals immediately responsible for obtaining the information, I believe that the information is true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment. January 27, 2025 Date Brianna Menke Deputy Director Print Name Title (858) 541-4314 bmenke@sandiego.gov	Number of enforcement actions issued	98	429	70	332 ¹³
Has the Copermittee implemented a public education program component that complies with Order No. R9-2013-0001? Has the Copermittee implemented a public participation program component that complies with Order No. R9-2013-0001? IX. FISCAL ANALYSIS Has the Copermittee attached to this form a summary of its fiscal analysis that complies with Order No. R9-2013-0001? X. CERTIFICATION I [Principal Executive Officer Ranking Elected Official Duly Authorized Representative] certify under penalty of law that I have personally examined and am familiar with the information submitted in this document and all attachments and that, based on my inquiry of those individuals immediately responsible for obtaining the information, I believe that the information is true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment. January 27, 2025 Date Brianna Menke Deputy Director Title bmenke@sandiego.gov	Number of escalated enforcement actions issued	39	85	13	258
with Order No. R9-2013-0001? Has the Copermittee implemented a public participation program component that complies with Order No. R9-2013-0001? IX. FISCAL ANALYSIS Has the Copermittee attached to this form a summary of its fiscal analysis that complies with Order No. R9-2013-0001? YES¹¹ ⊠ NO □ X. CERTIFICATION I □ Principal Executive Officer □ Ranking Elected Official ☑ Duly Authorized Representative] certify under penalty of law that I have personally examined and am familiar with the information submitted in this document and all attachments and that, based on my inquiry of those individuals immediately responsible for obtaining the information, I believe that the information is true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment. January 27, 2025 Signature Deputy Director Title (858) 541-4314 bmenke@sandiego.gov	VIII. PUBLIC EDUCATION AND PARTICIPATION				
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with Order No. R9-2013-0001? IX. FISCAL ANALYSIS Has the Copermittee attached to this form a summary of its fiscal analysis that complies with Order No. R9-2013-0001? X. CERTIFICATION I [Principal Executive Officer Ranking Elected Official Duly Authorized Representative] certify under penalty of law that I have personally examined and am familiar with the information submitted in this document and all attachments and that, based on my inquiry of those individuals immediately responsible for obtaining the information, I believe that the information is true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment. January 27, 2025 Signature Deputy Director Print Name Title (858) 541-4314 bmenke@sandiego.gov			•	•	NO 🗌
IX. FISCAL ANALYSIS Has the Copermittee attached to this form a summary of its fiscal analysis that complies with Order No. R9-2013-0001? X. CERTIFICATION I [☐ Principal Executive Officer ☐ Ranking Elected Official ☐ Duly Authorized Representative] certify under penalty of law that I have personally examined and am familiar with the information submitted in this document and all attachments and that, based on my inquiry of those individuals immediately responsible for obtaining the information, I believe that the information is true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment. January 27, 2025 Signature Deputy Director Print Name Title (858) 541-4314 bmenke@sandiego.gov	Has the Copermittee implemented a public participati	on program	component that	complies	YES ¹
Has the Copermittee attached to this form a summary of its fiscal analysis that complies with Order No. R9-2013-0001? X. CERTIFICATION I □ Principal Executive Officer □ Ranking Elected Official ☑ Duly Authorized Representative] certify under penalty of law that I have personally examined and am familiar with the information submitted in this document and all attachments and that, based on my inquiry of those individuals immediately responsible for obtaining the information, I believe that the information is true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment. January 27, 2025 Date Brianna Menke □ Deputy Director Print Name □ Title (858) 541-4314 □ bmenke@sandiego.gov	with Order No. R9-2013-0001?		-	-	NO 🗌
with Order No. R9-2013-0001? X. CERTIFICATION I [☐ Principal Executive Officer ☐ Ranking Elected Official ☒ Duly Authorized Representative] certify under penalty of law that I have personally examined and am familiar with the information submitted in this document and all attachments and that, based on my inquiry of those individuals immediately responsible for obtaining the information, I believe that the information is true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment. January 27, 2025 Signature Date Brianna Menke Deputy Director Print Name Title (858) 541-4314 bmenke@sandiego.gov	IX. FISCAL ANALYSIS				
X. CERTIFICATION I [☐ Principal Executive Officer ☐ Ranking Elected Official ☒ Duly Authorized Representative] certify under penalty of law that I have personally examined and am familiar with the information submitted in this document and all attachments and that, based on my inquiry of those individuals immediately responsible for obtaining the information, I believe that the information is true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment. January 27, 2025	Has the Copermittee attached to this form a summary	y of its fiscal	analysis that co	mplies	YES ^{1,14}
I [Principal Executive Officer Ranking Elected Official Duly Authorized Representative] certify under penalty of law that I have personally examined and am familiar with the information submitted in this document and all attachments and that, based on my inquiry of those individuals immediately responsible for obtaining the information, I believe that the information is true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment. January 27, 2025	with Order No. R9-2013-0001?				NO 🗌
I [Principal Executive Officer Ranking Elected Official Duly Authorized Representative] certify under penalty of law that I have personally examined and am familiar with the information submitted in this document and all attachments and that, based on my inquiry of those individuals immediately responsible for obtaining the information, I believe that the information is true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment. January 27, 2025					
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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. January 27, 2025					
there are significant penalties for submitting false information, including the possibility of fine and imprisonment. January 27, 2025 Signature Date Brianna Menke Deputy Director Print Name Title (858) 541-4314 bmenke@sandiego.gov					
imprisonment. January 27, 2025 Signature Date Brianna Menke Deputy Director Print Name Title (858) 541-4314 bmenke@sandiego.gov					
Signature Brianna Menke Deputy Director Print Name Title (858) 541-4314 bmenke@sandiego.gov		rmation, incl	uding the possil	bility of fine	and
Signature Date Brianna Menke Deputy Director Print Name Title (858) 541-4314 bmenke@sandiego.gov	imprisonment.				
Signature Date Brianna Menke Deputy Director Print Name Title (858) 541-4314 bmenke@sandiego.gov	· /				
Signature Date Brianna Menke Deputy Director Print Name Title (858) 541-4314 bmenke@sandiego.gov	Transa Merke				
Brianna Menke Deputy Director Title (858) 541-4314 bmenke@sandiego.gov	_ <i>y</i>		<u>uary 27, 2025</u>	5	
Print Name Title (858) 541-4314 bmenke@sandiego.gov	(Signature /	Date			
Print Name Title (858) 541-4314 bmenke@sandiego.gov	Drianna Manka	Danu	tu Director		
(858) 541-4314 bmenke@sandiego.gov	опанна менке	ъери	ty Director		
(858) 541-4314 bmenke@sandiego.gov	Print Name	Title			
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	(858) 541-4314	bmen	ke@sandiego	nov	
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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.

⁶The 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	ON		
Copermittee Name: City of San Die			
Copermittee Primary Contact Name:	: Brianna Menke, Deputy D	irector, Planning Division	, Stormwater
Department			
Copermittee Primary Contact Inform			
Address: 9370 Chesapeake Drive,			
City: San Diego	County: San Diego	State: CA	Zip: 92123
Telephone: 858-541-4314	Fax: 858-541-4350	Email: bmenke@san	diego.gov
II. LEGAL AUTHORITY			
Has the Copermittee established ad			YES ¹
pollutant discharges into and from its	s MS4 that complies with Or	der No. R9-2013-0001?	NO 🗌
A Principal Executive Officer, Rankir	ng Elected Official, or Duly A	authorized Representative	YES 🖂
has certified that the Copermittee ob	tained and maintains adequ	ıate legal authority?	NO 🗌
III. JURISDICTIONAL RUNOFF I	MANAGEMENT PROGRAM	I DOCUMENT UPDATE	
Was an update of the jurisdictional r	unoff management program	document required or	YES ¹
recommended by the San Diego Wa	iter Board?		NO 🖂
If YES to the question above, did the	e Copermittee update its juri	sdictional runoff	YES
management program document an	d make it available on the R	egional Clearinghouse?	NO 🗌
IV. ILLICIT DISCHARGE DETEC	TION AND ELIMINATION P	PROGRAM ²	
Has the Copermittee implemented a	program to actively detect a	and eliminate illicit	YES 🖂
discharges and connections to its M	S4 that complies with Order	No. R9-2013-0001?	NO 🗌
Number of non-storm water discharge	res reported by the public		57
Number of non-storm water discharge		staff or contractors	4
Number of non-storm water discharge	, ,		61
Number of sources of non-storm water		Similes	61
Number of non-storm water discharge	•		58
Number of sources of illicit discharge			61
Number of illicit discharges or conne			58 ³
Number of enforcement actions issu			25 ³
Number of escalated enforcement actions issue			18
V. DEVELOPMENT PLANNING			10
Has the Copermittee implemented a		rom that complies with	YES 🖂
Order No. R9-2013-0001?	development planning prog	nam that compiles with	YES ⊠ NO □
Was an update to the BMP Design N	Aspual required or recomme	anded by the San Diego	YES
Water Board?	nanual required of recomme	filded by the San Diego	NO 🖂
If YES to the question above, did the	Conermittee undate its RM	P Design Manual and	YES 🗌
make it available on the Regional Cl		Design Mandal and	NO 🗆
Number of proposed development p			104 ⁴
Number of Priority Development Pro	3		28 ⁵
Number of Priority Development Pro		DMD : .	15 ⁶
Number of approved Priority Develop			0
Number of approved Priority Develop		native compliance	0
Number of Priority Development Pro	jects granted occupancy		10 ⁷
Number of completed Priority Development			123 ⁸
Number of high priority Priority Deve	lopment Project structural B	MP inspections	4
Number of Priority Development Pro	iect structural BMP violation	S	23 ⁹
Number of enforcement actions issu	-		23 ¹⁰
Number of escalated enforcement actions issue			0
Transper of escalated elliptestight a	บแบบเอ เออน c น		U

VI. CONSTRUCTION MANAGEMENT PROGRA	M ²			
Has the Copermittee implemented a construction ma	anagement p	rogram that co	mplies with	YES ¹
Order No. R9-2013-0001?	-			NO 🗌
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 durir	ng 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				
Has the Copermittee implemented an existing devel complies with Order No. R9-2013-0001?	opment man	agement progr	am that	YES ^{1,11} NO
	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?				YES¹ ⊠ NO □
Has the Copermittee implemented a public participa with Order No. R9-2013-0001?	tion program	n component the	at complies	YES¹ ⊠ NO □
IX. FISCAL ANALYSIS	<i> </i>			V =0444
Has the Copermittee attached to this form a summa with Order No. R9-2013-0001?	ry of its fisca	il analysis that o	complies	YES ^{1,14} NO
X. CERTIFICATION				
I [Principal Executive Officer Ranking Elected Official Duly Authorized Representative] certify under penalty of law that I have personally examined and am familiar with the information submitted in this document and all attachments and that, based on my inquiry of those individuals immediately responsible for obtaining the information, I believe that the information is true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment.				
Journa Merke	Jan	uary 27, 202	5	
Signature /	Date			
Brianna Menke	Depu	uty Director		
Print Name	Title			
(858) 541-4314		nke@sandiego.	.gov	
Telephone Number	Ema	il		

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

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

- 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.
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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	 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	Maple Canyon \$5,975,582.00		\$1,137,500.00	
Commerce	Restoration	\$3,973,362.00	\$1,157,500.00	
California Department of	Upper Auburn Creek	\$1,472,000.00	¢269,000,00	
Water Resources	Restoration	\$1,472,000.00	\$368,000.00	
California Department of	Residential Water	\$500,000.00	¢ 400 000 00	
Water Resources – IRWM	ater Resources – IRWM Conservation Program		\$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.

1.1.1.3 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

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

Table A-2. JRN	ir Aililual K	eport Form	Section V -	Developii	ient Plann	ilig Flogran	
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

Table A-3. JKI	vii Ailliuui	Reportion	I Section V	- Constiu	Ctioniwiani	agement i	ogram
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
	MUN	43	84	0	6	6	3
San Dieguito	COM	207	86	0	13	20	3
Watershed	IND	41	16	0	3	4	0
	RES	12	2	0	17	17	12
	MUN	136	272	0	10	10	5
Los Peñasquitos	COM	1,224	460	31	154	323	80
Watershed	IND	526	161	13	49	110	18
11000000000	RES	27	11	14	50	41	8
NA::	MUN	173	346	0	22	22	9
Mission Bay/La Jolla	COM	1,500	595	14	99	140	48
Watershed	IND	207	82	1	7	9	0
	RES	33	18	18	164	164	112
San Diago	MUN	131	262	0	36	36	20
San Diego River	COM	1,586	624	28	112	236	35
Watershed	IND	284	109	2	11	23	1
	RES	33	10	3	122	122	71
San Diego	MUN	219	438	1	98	98	39
Bay	COM	3,479	1,200	30	236	429	85
Watershed	IND	392	131	5	28	70	13
	RES	70	11	4	332	332	258
	MUN	24	48	4	1	1	0
Tijuana River	COM	301	126	3	16	30	1
Watershed	IND	218	69	0	15	32	5
	RES	8	1	0	13	13	6
Total	MUN	726	1,450	5	173	173	76
Citywide FY	COM	8,297	3,091	106	630	1,178	252
2024	IND	1,668	568	21	113	248	37
	RES	183	53	39	698	689	467

 $\label{eq:MUN-Municipal} \mbox{MUN-Municipal, COM-Commercial, IND-Industrial, RES-Residential}$