

**JURISDICTIONAL RUNOFF MANAGEMENT PROGRAM  
ANNUAL REPORT FORM  
FY 2017-18**

I. COPERMITTEE INFORMATION	
Copermittee Name: County of Orange/Orange County Flood Control District	
Copermittee Primary Contact Name: Amanda Carr	
Copermittee Primary Contact Information:	
Address: 2301 N Glassell St.	
City: Orange	County: Orange
Telephone: 714-955-0601	Fax: 714-955-0649
State: CA	Zip: 92865
Email: Amanda.Carr@ocpw.ocgov.com	
II. LEGAL AUTHORITY	
Has the Copermittee established adequate legal authority within its jurisdiction to control pollutant discharges into and from its MS4 that complies with Order No. R9-2013-0001, as amended by Order No. R9-2015-0001?	YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>
Has a Principal Executive Officer, Ranking Elected Official, or Duly Authorized Representative certified that the Copermittee obtained and maintains adequate legal authority?	YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>
III. JURISDICTIONAL RUNOFF MANAGEMENT PROGRAM DOCUMENT UPDATES	
Was an update of the jurisdictional runoff management program document required or recommended by the San Diego Regional Water Board?	YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>
If YES to the question above, did the Copermittee update its jurisdictional runoff management program document and make it available on the Regional Clearinghouse?	YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>
IV. ILLICIT DISCHARGE DETECTION AND ELIMINATION PROGRAM - Countywide	
Has the Copermittee implemented a program to actively detect and eliminate illicit discharges and connections to its MS4 that complies with Order No. R9-2013-0001, as amended by Order No. R9-2015-0001?	YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>
Number of non-storm water discharges reported by the public (Countywide)	124
Number of non-storm water discharges detected by Copermittee staff or contractors (Countywide)	17
Number of non-storm water discharges investigated by the Copermittee (Countywide)	67
Number of sources of non-storm water discharges identified (Countywide)	67
Number of non-storm water discharges eliminated (Countywide)	67
Number of sources of illicit discharges or connections identified	0
Number of illicit discharges or connections eliminated	0
Number of enforcement actions issued	9
Number of escalated enforcement actions issued	0
V. DEVELOPMENT PLANNING PROGRAM – San Diego Region	
Has the Copermittee implemented a development planning program that complies with Order No. R9-2013-0001, as amended by Order No. R9-2015-0001?	YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>
Was an update to the BMP Design Manual required or recommended by the San Diego Water Board?	YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>
If YES to the question above, did the Copermittee update its BMP Design Manual and make it available on the Regional Clearinghouse?	YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>
Number of proposed development projects in review	29
Number of Priority Development Projects in review	7
Number of Priority Development Projects approved	22
Number of approved Priority Development Projects exempt from any BMP requirements	0
Number of approved Priority Development Projects allowed alternative compliance	17
Number of Priority Development Projects granted occupancy	7
Number of completed Priority Development projects in inventory	187
Number of high priority Priority Development Project structural BMP inspections	43
Number of Priority Development Project structural BMP violations	5
Number of enforcement actions issued	0
Number of escalated enforcement actions issued	0

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**VI. CONSTRUCTION – San Diego Region**

Has the Copermittee implemented a construction management program that complies with Order No. R9-2013-0001, as amended by Order No. R9-2015-0001?	YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>
Number of construction sites in inventory (as of October 1, 2018)	558
Number of active construction sites in inventory	239
Number of inactive construction sites in inventory	32
Number of construction sites closed/completed during reporting period	322
Number of construction site inspections	378
Number of construction site violations	48
Number of enforcement actions issued	48
Number of escalated enforcement actions issued	0

**VII. EXISTING DEVELOPMENT MANAGEMENT PROGRAM – San Diego Region**

Has the Copermittee implemented an existing development management program that complies with Order No. R9-2013-0001, as amended by Order No. R9-2015-0001?	YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>
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	Municipal	Commercial	Industrial	Residential
Number of facilities or areas in inventory	33	181	14	7
Number of existing development inspections	91	121	12	21
Number of follow-up inspections	1	27	5	2
Number of violations	0	30	5	2
Number of enforcement actions issued	0	0	0	2
Number of escalated enforcement actions issued	0	0	0	0

**VIII. PUBLIC EDUCATION AND PARTICIPATION**

Has the Copermittee implemented a public education program component that complies with Order No. R9-2013-0001, as amended by Order No. R9-2015-0001?	YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>
Has the Copermittee implemented a public participation program component that complies with Order No. R9-2013-0001, as amended by Order No. R9-2015-0001?	YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>

**IX. FISCAL ANALYSIS**

Has the Copermittee attached to this form a summary of its fiscal analysis that complies with Order No. R9-2013-0001, as amended by Order No. R9-2015-0001?	YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>
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**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.

Amanda Carr  
 Signature  
 Amanda Carr  
 Print Name  
 714-955-0601  
 Telephone Number

1/31/19  
 Date  
 Deputy Director, OC Public Works  
 Title  
 Amanda.Carr@ocpw.ocgov.com  
 Email