



County of San Luis Obispo

Stormwater Management Program

YEAR ONE BMP IMPLEMENTATION STATUS AT A GLANCE

2008 STORMWATER MANAGEMENT PROGRAM ANNUAL REPORT

Best Management Practices Due in Year One	Lead Dept	Status	Schedule	Change Needed ?
PUBLIC EDUCATION AND OUTREACH				
PE1 SLO County Partners for Water Quality Regional Coalition	PW	●	⚙	NO
PE2 Public Opinion Surveys	PW	●	⌚*	NO
PE3 Television Public Service Announcements	PW	●	⚙	YES
PE4 Radio Public Service Announcements	PW	●	⚙	NO
PE5 Pollution prevention printed materials for residential audiences	PW	●	⚙	NO
PE6 Pollution prevention printed materials for commercial audiences	PW	●	⚙	NO
PE7 Pollution prevention printed materials distributed for industrial audiences	PW	●	⚙	NO
PE8 Pollution prevention printed materials for the development community and construction industry	P&B	●	⚙	NO
PE9 LID printed materials for the development community and construction industry	P&B	●	⚙	NO
PE10 Educational programs for school age children	PW	●	⚙	NO
PE11 Collaboration with university	PW	●	⚙	YES
PE12 Stormwater pollution prevention educational materials for tourists	PW	⊙	⌚	NO
PE13 Stormwater pollution prevention website	PW	●	⚙	NO
PE14 Stormwater pollution prevention library	PW	●	⚙	NO
PE15 Stormwater pollution prevention presentations and workshops	PW	●	⚙	NO
PE16 Stormwater pollution prevention public events and displays	PW	●	⚙	NO
PE17 Promote the Stormwater Information line and Pollution Reporting Hotline	PW	●	⚙	NO

Best Management Practices Due in Year One	Lead Dept	Status	Schedule	Change Needed ?
PE18 Pet waste management and responsible pet ownership public education	PW	●	⚙	NO
PE19 Anti-Plastic Litter/Trash Marine Plastic Debris Campaign	PW	●	⚙	NO
PE20 Storm Drain Marking	PW	●	⚙	NO
PE21 Stormwater pollution prevention signage and displays	PW	●	⚙	NO
PE22 Sammy the Steelhead icon, logo, and slogan	PW	●	⚙	NO
PE23 Municipal operations training	ALL	●	⚙	NO
PE24 Outreach to quasi-governmental agencies such as WRAC	PW	●	⚙	NO
PE25 Community based social marketing incentive programs	PW& P&B	●	⚙	NO
PUBLIC PARTICIPATION AND INVOLVEMENT				
PP1 Comply with public notice requirements	PW	●	⚙	NO
PP2 Stakeholder meetings/workshops	PW	●	⚙	NO
PP3 Promote/support Coast and Creek cleanups	PW	●	⚙	NO
PP4 Storm drain marking program	PW	●	⚙	NO
PP5 Promote/support watershed stewardship programs	PW	●	⚙	NO
PP6 Water Resources Advisory Committee stakeholder involvement	PW	●	⚙	NO
PP7 Adopt a Road Program	PW	●	⚙	NO
ILLCIT DISCHARGE DETECTION AND ELIMINATION				
IL2 Storm sewer GIS maps	PW	●	☺	NO
IL3 Stormwater Pollution Reporting Hotline	EHS	●	⚙	NO
IL4 Storm sewer and cross connection inspections	PW EHS	●	⚙	NO
IL6 Sanitary sewer overflow prevention and spill response program for County facilities	PW	●	⚙	NO
IL7 Septic system management program	P&B	⊙	⚙	YES***
IL8 Signage to combat littering and illegal dumping	PW	●	⚙	YES
IL9 Promote recycling and household hazardous waste programs	PW	●	⚙	NO
IL10 Hazardous material/spill prevention procedures	EHS PW GS	●	⚙	NO
IL12 Employee training	ALL	●	⚙	NO

Best Management Practices Due in Year One	Lead Dept	Status	Schedule	Change Needed ?
CONSTRUCTION SITE RUNOFF CONTROL				
CON2 Construction site plan reviews	P&B	●	⚙	YES**
CON3 Construction site inspection procedure	P&B	●	⚙	YES**
CON4 Construction site public education and outreach	P&B	●	⚙	YES**
CON6 Employee training	P&B	●	⚙	YES**
CON7 Stormwater pollution reporting hotline	EHS P&B	●	⚙	NO
POST-CONSTRUCTION STORMWATER MANAGEMENT IN DEVELOPMENT AND REDEVELOPMENT				
PC3 Development review	P&B PW	●	⚙	YES**
PC6 LID public education and outreach	P&B PW	●	⚙	NO
PC8 IRWM Goals	PW P&B	●	⚙	NO
PC9 Conservation Element	P&B	⊙	⚙	NO
GOOD HOUSEKEEPING AND POLLUTION PREVENTION FOR MUNICIPAL OPERATIONS				
MO1 Employee Training	ALL	●	⚙	YES
MO4 SWPPP and Self-Inspection for Public Works Corporation Yards	PW	●	⚙	NO
MO5A County road and bridge inventory	PW	●	⚙	NO
MO6 County facility stormwater pollution prevention self-inspections	GS PW	●	⚙	NO
MO7 Hazardous material storage and spill prevention and control procedures	EHS GS PW	●	⚙	NO
MO8 Vehicle maintenance and fueling procedures	GS	●	⚙	NO
MO9 County vehicle washing procedures	GS	●	⚙	NO
MO10 Dechlorination procedures	GS PW	●	⚙	NO
MO11 County landscape and lawn care procedures	GS	●	⚙	NO

* Rescheduled to accommodate public workshops **Changes may be required when the new Statewide Construction Stormwater General Permit is adopted ***Changes may be required due to new regulatory requirements that may go into effect in Year 2

Legend

Status: Procedure/Program in Development = ⊙ Being Implemented = ●

Schedule: Ahead = ☺ On Schedule = ⚙ Behind = ⌚

Departments: PW=Public Works P&B = Planning and Building GS = General Services EHS = Environmental Health Services, Public Health