

CERTIFICATION

At my direction, the Storm Water Management Plan for the City of Soledad was revised in form of an addendum on February 25, 2010 and pursuant to General Permit Section F.1.d: Report Information Collected; Action Item #40 of N.O.V. dated September 25, 2009; Fulfillment of Proposed Timeline item #2 – “*Remaining 2007-2008 Annual Report Addenda will be submitted by March 1, 2010*”.

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquire of the person or person who manage the system or those persons directly responsible for gathering the information, to the best of my knowledge and belief, the information submitted is true, accurate, and complete.

I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

By:

Clifton W. Price
Clifton W. Price, Public Work Director

Date:

2/25/10

ANNUAL STORM WATER REPORT ADDENDUM

Item #8

C. BMP 4.5 – Inspections and BMP 4.6 – Enforcement

Violation of General Permit Section F.1.d – Failure to report information collected

General Permit Section F.1.d requires that annual reports include the results of information collected and analyzed. Failure to report the results of information collected is a violation of General Permit Section F.1.d. The 2007-08 Annual Report does not provide the following required information:

1. BMP 4.5 – Inspections: The Annual Report does not state the results of the City's construction site inspections or how many sites are in compliance with City standards and General Permit conditions.
2. BMP 4.6 – Enforcement: The Annual Report states that there were no reports of major violations at construction sites during the 2007-08 permit year. This language suggests that violations occurred which the City considered less than major. However, the Annual Report does not state how many violations occurred, the nature of the violations, the City's enforcement actions, the results of the City's enforcement actions, or whether 100% of sites were in compliance with City standards and General Permit conditions by the end of the 2007-08 permit year

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Action: Provide this information **as an addendum to this annual report**, and ensure that it is included **in the 2008-09 annual report and in future annual reports.**

Addendum:

1. BMP 4.5: Due to the frequency of routine inspections conducted by City officials on each development and construction site, compliance was met with City Standards and General Permit conditions and no citations were required for the 2007/08 permit year.
2. BMP 4.6: No reports of any violations occurred for the City of Soledad construction and development sites during the 2007/2008 permit year. All sites were in 100% compliance with City Standards.