

Process Overview Module

Development of LIPS/SSMPS

Section A-7



New Development and Significant Redevelopment
Program Roll-out Training

July 2011

Training Modules

Introductory Modules

Overall Program Documents

Model WQMP

Technical Guidance Document

WQMP Template and Non-Priority Project Plan

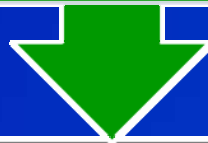


Process Overview Modules

Development of LIPs/SSMPs

Project WQMP Preparation and Review (Private Project)

Project WQMP Preparation and Review (Public Project)



Technical Focus Modules

Level of Detail in Conceptual/Preliminary and Project WQMPs

Site and Watershed Assessment

BMP Selection and Prioritization

BMP Sizing and Hydrologic Analysis

LID Feasibility Criteria

Regional BMPs, Watershed-Based Plans, and Alternative Compliance Options

BMP Selection and Sizing Consideration for Public Projects

Agenda

- Overview of LIP Section A-7
 - ◆ Introduction and Organization of Template
 - ◆ How to Use Document
 - ◆ Process and Timing for Updating Template
- Explanation of Template Sections and Content

Overview of LIP Section A-7



Pollution Hotline



Stormwater Program



Watersheds



Public Education



Rainfall & Weather



Who We Are

Overview of LIP Section A-7

- Document is organized similarly to DAMP Section 7
- Fulfills requirements described in DAMP Section 7
- Document has some embedded instructions to assist Permittees to create an updated LIP Section A-7 specific to each Permittee needs and requirements
- The black text is intended to be the actual language used in a FINAL LIP Section A-7

How to Use Based on Location

- Update
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SECTION A-7, NEW DEVELOPMENT/SIGNIFICANT REDEVELOPMENT

- Overseeing that all building construction complies with adopted codes, and that permitting and licensing systems are efficient and serve the needs of the public, as well as the City.

Public Works Department

Address:

*Public Works Projects Contact - Manager,
City Buildings Projects - Manager,
Other City Projects - Manager,*

The Public Works Department is responsible for: *<revise as appropriate>*

- Administration of public improvement projects and ensuring construction in the public right-of-way complies with adopted codes and engineering standards.
- Administration of building improvement projects and ensuring construction complies with adopted codes and engineering standards.

A-7.3 General Plan Assessment and Amendment

The City is required by the *Santa Ana Region Permit <San Diego Region Permit>* to minimize short and long-term impacts on receiving water quality resulting from new development and significant redevelopment to the maximum extent practicable. The permit requires at a minimum that the City's general plan be reviewed and updated, as necessary, to ensure watershed and storm water quality and quantity management are considered as specified in *Section XII of Santa Ana Region Permit <Section F.1 of the San Diego Region Permit>*.

The Santa Ana Region Permit requires:

In the first annual report following adoption of this permit (November 2009), the Permittees shall include a summary of their review of the watershed protection principles and policies in their General Plan and related documents (such as Development Standards, Zoning Codes, Conditions of Approval, Development Project Guidance, Local Coastal Plan, etc.) to ensure that these principles and policies, including LID principles, are properly considered and are incorporated into these documents. These principles and policies should include, but not be limited to, LID principles discussed in Section XII. C and hydrologic conditions of concern discussed in Section XII. D.

<The San Diego Region Permit requires: >

Each Co-permittee must revise its General Plan or equivalent plan, as needed, (e.g., Comprehensive, Master, or Community Plan) for the purpose of providing effective water quality and watershed protection principles and policies that direct land-use decisions and require implementation of consistent water quality protection measures for all development and redevelopment projects.

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How to Use Based on Location

- Permittees developing LIPs should choose the applicable text listed for Santa Ana (NOC) or San Diego (SOC) Regional Boards based on their location
- Permittees split between both Santa Ana and San Diego regions must include text for both regions



Process and Timing

- NOC Permittees must update their LIP Section 7 to comply with the revised guidance (e.g. TGD and presumably MWQP) 90 days after approval of Guidance Document
- Effectively 08/17/11

Explanation of Template Sections and Content



LIP Template Sections

- Section A-7.1, Introduction
- Section A-7.2, Organization Structure
- Section A-7.3, General Plan Assessment and Amendment
- Section A-7.4, CEQA Environmental Review Process
- Section A-7.5, Developmental Project Review, Approval and Permitting
- Section A-7.6, Water Quality Management Plan (WQMP) Preparation
- Section A-7.7, Education and Training

Section A-7.1 Introduction

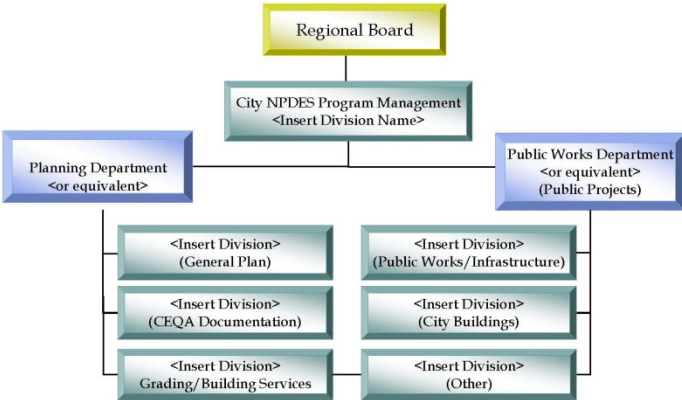
- LIP provides framework for compliance with 4th Term MS4 Permits
- No significant changes except updated Permit information

Section A-7.2 Organization Structure

- No significant
- Permitted
- organizational
- such as:
- ◆ Respons
- ◆ Overall
- ◆ Other s

SECTION A-7, NEW DEVELOPMENT/SIGNIFICANT REDEVELOPMENT

Figure A-7.1 New Development/Redevelopment Program Management Organization Chart



Planning Department

Address:
 General Plan Contact - Manager,
 CEQA Review Contact - Manager,
 Inspection Contact - Manager,
 Other City Projects - Manager,

The Planning Department is responsible for: <revise as appropriate>

- Implementing the policies and objectives of the City set forth in the General Plan and Zoning Ordinance
- Reviewing proposed developments for consistency with standards and policies relating to land use, and preservation of the environment
- Preparing for and supporting discretionary review and approval actions taken by the Planning Commission and City Council related to new development and significant redevelopment projects

Section A-7.3 General Plan Assessment and Amendment

- Template aligns language with 2009 Permits
- Santa Ana permit required Permittees to include a summary of their review of the watershed protection principles and policies in their General Plan and related documents in the first annual report following adoption of this permit (November 2009)
- Presumably all Permittees have reviewed and reported
- LIP Template outlines questions and guidelines for reviewing the general plan

Section A-7.3 General Plan Assessment and Amendment

- A Permittee should determine if the current LIP needs to be revised per 4th Term requirements
- If revision is necessary, the LIP Template outlines the steps to complete the revision
- It also contains text for cities that find their current plan in compliance with the Permits

SECTION A-7.4 CEQA Environmental Review Process

- The Santa Ana Region Permittees are required to review their CEQA documentation process
- LIP Template text updated to reflect 2009 permit text and January 2010 CEQA Guidelines Appendix G

SECTION A-7.4 CEQA Environmental Review Process

- Permittee should consider these environmental review issues in an evaluation of the City's:
 - ◆ CEQA Initial Study process (project application forms and checklists) and
 - ◆ EIR preparation and review process
- Other documents that potentially need to be revised include:
 - ◆ Project Application Form
 - ◆ Initial Study Checklist
 - ◆ Guidance for Preparing and Reviewing CEQA Initial Studies and Environmental Impact Reports (EIRs)

Section A-7.5 Development Project Review, Approval, and Permitting

- Updated process overview to reflect current Permits and updated MWQMP
- Added new section on Public Agency Projects
- Minor updates to Conditions of Approval to reflect current Permits and updated MWQMP
- Revised Review and Approval of WQMPs to reflect current Permits and updated MWQMP
- Reflects MWQMP requirement that Preliminary/Conceptual Model WQMP strongly encouraged with CEQA documentation and required prior to discretionary action

Section A-7.5 Development Project Review, Approval, and Permitting

- Updates to requirements for NPP Project Plans
- Minor updates to plan check/permitting process and permit closeout process

Section A-7.6 WQMP Preparation

- Major revisions to reflect updated MWQP (abbreviated)

Section A-7.7 Education and Training

- Training Modules
 - ◆ Will reflect current package of new training
- Record Keeping
 - ◆ No significant changes

QUESTIONS

