

Sacramento Stormwater Quality Partnership

Regional Activities Work Plans

(2019/2020 and 2020/2021)

Introduction

Partnership Regional Activities

Regional Program Management
Regional Monitoring and Target Pollutant Program
Regional Public Outreach
Regional Commercial/Industrial

Introduction

Historically, the County of Sacramento, along with the Cities of Sacramento, Citrus Heights, Elk Grove, Folsom, Galt, and Rancho Cordova (collectively known as the Sacramento Stormwater Quality Partnership aka: the Partnership), has been subject to an individual Waste Discharge Requirements, National Pollutant Discharge Elimination System Permit No. CAS082597, issued by the Central Valley Regional Water Quality Control Board to the Partnership agencies. On June 23, 2016, the Regional Water Board adopted the National Pollutant Discharge Elimination System Permit and Waste Discharge Requirements General Permit for Municipal Separate Stormwater Sewer Systems, Order No. R5-2016-0040, NPDES No. CAS0085324 (MS4 General Permit). Each of the Partnership agencies enrolled in this new MS4 General Permit.

The Partnership is continuing to implement our Stormwater Quality Improvement Plan (SQIP; which acts as the Partnership's Storm Water Management Plan) dated November 2009 and adopted by the Regional Water Board on January 29, 2010 (Resolution R5-2010-0017) until a revised SQIP is approved by the Regional Water Board in accordance with Provision E.3.c of the MS4 General Permit. The 2009 SQIP included Work Plans tables which describe proposed activities and the associated schedules. Since the new MS4 General Permit does not require annual work plan submittals, the Partnership developed and submitted 3-year Work Plans (FY16/17, FY17/18 and FY18/19) with our Notices of Intent for tasks being completed collaboratively (Regional Activities) and individually (Agency-Specific). The 3-year Work Plans extended the basic activities that were completed annually and incorporated aspects of the MS4 General Permit. This submittal includes the Regional Activities Work Plan for two additional years, FY19/20 and FY20/21. The Agency-Specific Work Plans are being submitted separately by each agency.

The activities described in these Work Plans are subject to change until each of the Permittees' fiscal year budgets are formally approved.

Proposed Partnership Regional Activities Work Plan (2019-2020 and 2020-2021)

The following Partnership regional activities will be conducted jointly by all Permittees in the Partnership, under the leadership of the County and City of Sacramento, with costs shared according to the Permittees' Memorandum of Understanding:

- Regional Program Management
- Regional Monitoring and Target Pollutant
- Regional Public Outreach
- Regional Commercial/Industrial

The Partnership will continue to participate and fund the Delta Regional Monitoring Program (RMP) during the 2019-2020 and 2020-2021 fiscal years. The Regional Monitoring Work Plan is designed to reflect the negotiated Delta RMP participation and receiving water monitoring trade approved by the Regional Water Board in 2015.

Proposed Agency-Specific Work Plans (2019-2020 and 2020-2021)

The Agency-Specific Work Plans show implementation tasks and schedules for the following program elements:

- Program Management
- Construction
- Commercial/Industrial
- Municipal Operations
- Illicit Discharge
- Public Outreach
- New Development

The Agency-Specific Work Plans are being submitted separately by each agency.

Effectiveness Assessment Approach

The Partnership's Program effectiveness was assessed and submitted in the March 2013 Report of Waste Discharge (ROWD) and Long Term Effectiveness Assessment (LTEA) on March 15, 2013. The LTEA utilized the results of the annual effectiveness assessments as presented in the preceding years' annual reports and over twenty years of monitoring data to evaluate program effectiveness and recommend areas for continued program improvement. The LTEA demonstrated that the Partnership has a mature program in which foundational elements of program management such as legal authority, funding, collaborative agreements, departmental responsibilities, and staffing management have been long established, and a wide variety of effective Best Management Practices (BMPs) have been developed and implemented.

In accordance with Provision F.2, the Partnership will revise the SQIP based on the Reasonable Assurance Analysis (RAA); and after adoption, will implement effectiveness assessments in accordance with Provision E.5. In the interim, tasks will continue to be assessed at an Outcome Level 1 (Documenting Activities) and reported in the Annual, Mid-Term and End-Term Reports in accordance with Provision F.4 and F.5.

Sacramento Stormwater Quality Partnership
Regional Program Management 2019-2020 and 2020-2021 Work Plans

Legend: ⇄ Ongoing task; ◆ Permit Deliverable

Activity/Task		Permit Ref	Scheduled FY18/19	Scheduled FY 19/20	Scheduled FY 20/21	Due Date/ Status/Other Notes
PM.1 Regulatory Submittal						
PM.1.1	Conduct Steering Committee Meetings	NA	⇄	⇄	⇄	
PM.1.2	Submit a Notice of Intent (NOI) and a Preliminary Pollutant Prioritization Approach under the MS4 General Permit ¹	V.B.1, V.F.1				TASK COMPLETED Submitted NOI on November 1, 2016; Received Notice of Applicability (NOA) on November 30, 2016
PM.1.3	Submit Permittees' Partnership Regional Activities updated Work Plan including the Monitoring Plan	NA		◆		FY16/17, FY17/18, FY18/19: Submitted November 1, 2016; FY19/20 & FY20/21: Submitted July 2019
PM.1.4	Submit Permittees' Partnership Regional Activities Annual Report ²	V.F.4	◆		◆	October 1st
PM.1.5	Submit Pollutant Assessment and Prioritization results and methodology for proposed Reasonable Assurance Analysis (RAA)	V.E.1 - 3, V.F.2				TASK COMPLETED Submitted on May 30, 2017, six months after receipt of NOA
PM.1.6	Submit Strategies, Milestones and RAA	V.E.3, V.F.2		◆		TASK COMPLETED Submitted on July 1, 2019, Twelve (12) months after receipt of Regional Water Board comments on Task PM.1.5
PM.1.7	Submit Draft Stormwater Quality Improvement Plan (SQIP) (e.g., SWMP)	V.E.3, V.F.2	◆	◆		Three months after receipt of Regional Water Board comments on Task PM.1.6 (Strategies/Milestones/RAA)
PM.1.8	Address Regional Water Board SQIP comments and submit final SQIP	V.E.3, V.F.2	◆	◆		Three months after receipt of Regional Water Board comments on Task PM.1.7 (SQIP)

Sacramento Stormwater Quality Partnership
 Regional Program Management 2019-2020 and 2020-2021 Work Plans

Legend: ⇄ Ongoing task; ◆ Permit Deliverable

Activity/Task	Permit Ref	Scheduled FY18/19	Scheduled FY 19/20	Scheduled FY 20/21	Due Date/ Status/Other Notes
PM.1.9 Submit Partnership Mid-Term Report ²	V.F.5		◆		Three years from receipt of NOA (November 30, 2019)
PM.1.10 Submit Partnership End-Term Report ²	V.F.5				Five years from receipt of NOA (November 30 2021)
Assessment Activity	Related Task	Scheduled FY18/19	Scheduled FY19/20	Scheduled FY20/21	Performance Standard (Target)

Program effectiveness was assessed and submitted in the March 2013 Report of Waste Discharge (ROWD) and Long Term Effectiveness Assessment (LTEA) on March 15, 2013. Under the Limited Term Sacramento Area MS4 Permit, only Outcome Level 1 effectiveness assessments (documenting activities) were required. There are no additional assessments planned for this element until the SQIP is updated as a part of the new MS4 General Permit.

¹ Central Valley Regional Water Quality Control Board, National Pollutant Discharge Elimination System Permit and Waste Discharge Requirements General Permit for Municipal Separate Stormwater Sewer Systems, Order No. R5-2016-0040, NPDES No. CAS0085324, June 23, 2016 (MS4 General Permit)

² The Mid-Term and End-Term Reports shall serve as the Annual Report for the years submitted (MS4 General Permit, V.F.5)

Sacramento Stormwater Quality Partnership

Regional Monitoring and Target Pollutant Program 2019-2020 and 2020-2021 Work Plans

Legend: ⇄ Ongoing task; ◆ Permit Deliverable

Activity/Task		Permit Ref	Scheduled FY 18/19	Scheduled FY 19/20	Scheduled FY 20/21	Due Date/ Status/Other Notes
MP.1 Receiving Water Monitoring						
MP.1.1	Maintain adequate participation in the Delta Regional Monitoring Program (RMP) receiving water monitoring activities in lieu of monitoring of river receiving waters at American River at Nimbus, American River at Discovery Park, Sacramento River at Veteran's Bridge, and Sacramento River at Freeport Bridge	Attachment J, B.6, B.7, page J-20	⇄	⇄	⇄	No additional river monitoring scheduled based on the August 3, 2015 approval letter from the Regional Water Board.
MP.1.2	Maintain adequate participation in the Delta Regional Monitoring Program (RMP) receiving water monitoring activities in lieu of annual monitoring of urban tributary receiving waters at Arcade Creek, Willow Creek and Laguna Creek	Attachment J, B.6, B.7, page J-20	⇄	⇄	⇄	No additional annual creek monitoring scheduled based on the August 3, 2015 approval letter from the Regional Water Board. See Task MP.1.3 below for more information on creek monitoring.
MP.1.3	Conduct urban tributary monitoring at Arcade, Willow Creek, and Laguna Creek ¹	Attachment J, B.5.a, page J-18				Conduct urban tributary monitoring once per five year period based on the August 3, 2015 approval letter from the Regional Water Board. Willow Creek and Laguna Creek last monitored in FY 17/18. Arcade Creek last monitored in FY 15/16. May be coordinated with other requirements.
MP.2 Urban Runoff (Discharge) Monitoring						
MP.2.1	Conduct urban runoff monitoring at Sump 111, Strong Ranch Slough, and the North Natomas Detention Basin No. 4 (Sump 14) ¹	Attachment J, B.5.c, page J-18	⇄		⇄	Conduct discharge monitoring on a schedule of two years on and one year off.

Sacramento Stormwater Quality Partnership

Regional Monitoring and Target Pollutant Program 2019-2020 and 2020-2021 Work Plans

Legend: ⇄ Ongoing task; ◆ Permit Deliverable

Activity/Task		Permit Ref	Scheduled FY 18/19	Scheduled FY 19/20	Scheduled FY 20/21	Due Date/ Status/Other Notes
MP.3 Attachment G TMDL Compliance						
MP.3.1	Implement Delta Methylmercury TMDL Final Control Study Work Plan	Attachment G, Attachment J-B.5.e	◆			TASK COMPLETED Submitted on October 20, 2018
MP.3.2	Perform compliance assessment for Sacramento County Urban Creeks Diazinon & Chlorpyrifos TMDL	Attachment G, page G-10				TASK COMPLETED Submitted on November 20, 2017 - One (1) year from receipt of the Notice of Applicability (NOA)
MP.4 Annual Report						
MP.4.1	Submit annual monitoring data as a part of the Partnership Regional Activities Annual Report ^{2, 4}	V.F.4.c	◆		◆	October 1st
MP.4.2	Submit the Partnership Mid-Term Report including the cumulative monitoring summary ⁴	V.F.5		◆		Three years from receipt of NOA (November 30, 2019)
MP.4.3	Submit the Partnership End-Term Report ⁴	V.F.5				Five years from receipt of NOA (November 30, 2021)
MP.5 Implementation of the Water Quality Framework						
MP.5.1	Develop Preliminary Prioritization Approach	V.E.1				TASK COMPLETED Submitted NOI on November 1, 2016; Received Notice of Applicability (NOA) on November 30, 2016
MP.5.2	Conduct Pollutant Prioritization Assessment and develop methodology for the Reasonable Assurance Analysis (RAA)	V.E.2				TASK COMPLETED Submitted on May 30, 2017, six months after receipt of NOA
MP.5.3	Identify management strategies and milestones and run RAA	V.E.3	⇄	◆		TASK COMPLETED Submitted July 1, 2019, Twelve (12) months after receipt of Regional Water Board comments on Task PM.5.2

Sacramento Stormwater Quality Partnership

Regional Monitoring and Target Pollutant Program 2019-2020 and 2020-2021 Work Plans

Legend: ⇔ Ongoing task; ◆ Permit Deliverable

Activity/Task		Permit Ref	Scheduled FY 18/19	Scheduled FY 19/20	Scheduled FY 20/21	Due Date/ Status/Other Notes
MP.3 Attachment G TMDL Compliance						
MP.3.1	Implement Delta Methylmercury TMDL Final Control Study Work Plan	Attachment G, Attachment J-B.5.e	◆			TASK COMPLETED Submitted on October 20, 2018
MP.3.2	Perform compliance assessment for Sacramento County Urban Creeks Diazinon & Chlorpyrifos TMDL	Attachment G, page G-10				TASK COMPLETED Submitted on November 20, 2017 - One (1) year from receipt of the Notice of Applicability (NOA)
MP.4 Annual Report						
MP.4.1	Submit annual monitoring data as a part of the Partnership Regional Activities Annual Report ^{2, 4}	V.F.4.c	◆		◆	October 1st
MP.4.2	Submit the Partnership Mid-Term Report including the cumulative monitoring summary ⁴	V.F.5		◆		Three years from receipt of NOA (November 30, 2019)
MP.4.3	Submit the Partnership End-Term Report ⁴	V.F.5				Five years from receipt of NOA (November 30, 2021)
MP.5 Implementation of the Water Quality Framework						
MP.5.1	Develop Preliminary Prioritization Approach	V.E.1				TASK COMPLETED Submitted NOI on November 1, 2016; Received Notice of Applicability (NOA) on November 30, 2016
MP.5.2	Conduct Pollutant Prioritization Assessment and develop methodology for the Reasonable Assurance Analysis (RAA)	V.E.2				TASK COMPLETED Submitted on May 30, 2017, six months after receipt of NOA
MP.5.3	Identify management strategies and milestones and run RAA	V.E.3	⇔	◆		Twelve (12) months after receipt of Regional Water Board comments on Task PM.5.2 -Due July 2, 2019

Sacramento Stormwater Quality Partnership

Regional Monitoring and Target Pollutant Program 2019-2020 and 2020-2021 Work Plans

Legend: ⇔ Ongoing task; ◆ Permit Deliverable

Activity/Task		Permit Ref	Scheduled FY 18/19	Scheduled FY 19/20	Scheduled FY 20/21	Due Date/ Status/Other Notes
MP.5.4	Select method of compliance with Trash Amendments ³ (Track 1 or Track 2)	I.32 in Findings				TASK COMPLETED Submitted August 31, 2017; Three (3) months after receipt of Regional Board 13267 letter
MP.5.5	Participate in relevant TMDL, 303(d), and Policy development that may require monitoring or sets requirements for potential Priority Water Quality Constituents	V.E	⇔	⇔	⇔	Currently includes constituents of emerging concern (CEC), Pyrethroid TMDL, Delta Mercury Control Program, Delta and Statewide nutrients, Biointegrity Policy and Statewide Bacteria Standards.
MP.5.6	Participate in development of the American River Basin Stormwater Resource Plan	V.E.3 and V.E.4, though not strictly required				TASK COMPLETED Part of Proposition 1 Grant group to identify quantitative evaluation criteria and processes for project prioritization
MP.5.7	Implement Category 1 Priority Water Quality Constituents' plans or studies, as needed.	V.E.1		⇔ ◆	⇔	Per the Adopted Pyrethroid TMDL and Basin Plan Amendment, a Pyrethroid Management Plan is required by April 22, 2020. This Plan will serve as a core element for meeting the Permit's requirements to address pyrethroids, which as a group are a Category 1 Priority Water Quality Constituent.
MP.5.8	Implement Category 2 Priority Water Quality Constituents' plans or studies, as needed: Currently includes participation in the Phase 1 Lower American Sources of Bacteria Study being conducted by the Regional Water Board, Sacramento Partnership, Regional San and Sacramento County Parks.	V.E.1		⇔	⇔	Partnership will contribute one third financial share with the expectation of contributions from Regional San and Sacramento County Parks and in-kind contributions from the Regional Water Board. Sampling will be conducted through September 2020.

Sacramento Stormwater Quality Partnership

Regional Monitoring and Target Pollutant Program 2019-2020 and 2020-2021 Work Plans

Legend: ⇔ Ongoing task; ◆ Permit Deliverable

Activity/Task		Permit Ref	Scheduled FY 18/19	Scheduled FY 19/20	Scheduled FY 20/21	Due Date/ Status/Other Notes
MP.6	Historical Target Pollutant Activities					
MP.6.1	Implement Sediment Control Work Plan	NA	⇔	⇔	⇔	
MP.6.2	Implement Pesticide Plan	NA	⇔	⇔	⇔	
MP.6.3	Implement Mercury Plan	NA	⇔	⇔	⇔	
MP.6.4	Implement Metals Reduction Plan	NA	⇔	⇔	⇔	
MP.6.5	Implement Fecal Waste Reduction Strategy	NA	⇔	⇔	⇔	
	Assessment Activity	Related Task	Scheduled FY18/19	Scheduled FY 19/20	Scheduled FY 20/21	Performance Standard (Target)

Program effectiveness was assessed and submitted in the March 2013 Report of Waste Discharge (ROWD) and Long Term Effectiveness Assessment (LTEA) on March 15, 2013. Under the Limited Term Sacramento Area MS4 Permit, only Outcome Level 1 effectiveness assessments (documenting activities) were required. There are no additional assessments planned for the Monitoring and Target Pollutant element until the SQIP is updated as a part of the MS4 General Permit.

¹ 3 wet and 1 dry events according to Table B of Limited Term Permit. Seasonal first flush targeted when forecasted across County with reasonable probability.

² Data submittals to CEDEN or SMARTS may not be possible unless they are modified to allow urban runoff discharge data; if no database is made available, electronic files and data report to be submitted directly to Regional Water Board.

³ Based on the Part 1 Trash Provision of the Water Quality Control Plan for Inland Surface Waters, Enclosed Bays, and Estuaries (ISWEBE Plan).

⁴ The Mid-Term and End-Term Reports shall serve as the Annual Report for the years submitted (MS4 General Permit, V.F.5)

Sacramento Stormwater Quality Partnership
 Regional Public Outreach 2019-2020 and 2020-2021 Work Plans

Legend: ⇄ Ongoing task; ◆ Permit Deliverable

Activity/Task	Permit Ref	Scheduled FY18/19	Scheduled FY 19/20	Scheduled FY 20/21	Due Date/ Status/Other Notes
PO.1 Public Participation					
PO.1.1 Participate in clean up events	V.E.3 & 4, Att. J	⇄	⇄	⇄	
PO.1.2 Maintain pet waste reduction programs such as "Scoop the Poop"	V.E.3 & 4, Att. J	⇄	⇄	⇄	
PO.1.3 Encourage the public to participate in watershed groups and their activities	V.E.3 & 4, Att. J	⇄	⇄	⇄	
PO.2 Hotline					
PO.2.1 Maintain hotline number for illicit discharges	V.E.3 & 4, Att. J	⇄	⇄	⇄	
PO.3 Public Outreach Implementation					
PO.3.1 Update the public outreach strategy to account for changes in public awareness and behavior based on survey results (Task PO.3.9)	V.E.3 & 4, Att. J	⇄		⇄	Updated in FY16/17 and FY18/19.
PO.3.2 Continue to provide brochures and promotional materials including languages other than English	V.E.3 & 4, Att. J	⇄	⇄	⇄	
PO.3.3 Conduct a mixed media campaign (e.g., radio, print ads, television, signage, etc.)	V.E.3 & 4, Att. J	⇄	⇄	⇄	
PO.3.4 Maintain a program that addresses fundraiser carwash discharges	V.E.3 & 4, Att. J	⇄	⇄	⇄	
PO.3.5 Maintain home and garden care programs, including the distribution of educational materials (e.g., Our Water Our World and River-Friendly Landscaping)	V.E.3 & 4, Att. J	⇄	⇄	⇄	
PO.3.6 Continue to promote proper disposal of pet waste through the multicultural, mixed media outreach campaign	V.E.3 & 4, Att. J	⇄	⇄	⇄	
PO.3.7 Continue partnerships with other governmental agencies or special districts and private businesses	V.E.3 & 4, Att. J	⇄	⇄	⇄	

Sacramento Stormwater Quality Partnership
 Regional Public Outreach 2019-2020 and 2020-2021 Work Plans

Legend: ⇄ Ongoing task; ◆ Permit Deliverable

Activity/Task	Permit Ref	Scheduled FY18/19	Scheduled FY 19/20	Scheduled FY 20/21	Due Date/ Status/Other Notes
PO.3.8 Support community outreach events	V.E.3 & 4, Att. J	⇄	⇄	⇄	
PO.3.9 Conduct Public Opinion Surveys to identify changes in awareness and behavior	V.E.3 & 4, Att. J	⇄		⇄	
PO.4 Public School Education					
Provide schools with educational materials or resources such as the following programs:					
PO.4.1 Conduct classroom presentations	V.E.3 & 4, Att. J	⇄	⇄	⇄	
PO.5 Business Outreach					
PO.5.1 Evaluate strategies to partner with sustainable business programs to encourage stormwater pollution prevention in businesses, targeting mobile businesses	V.E.3 & 4, Att. J				TASK COMPLETED in FY16/17
PO.5.2 Continue to provide educational materials to businesses including languages other than English	V.E.3 & 4, Att. J	⇄	⇄	⇄	
PO.5.3 Work with landscape professionals to encourage the use of River-Friendly Landscaping Guidelines	V.E.3 & 4, Att. J	⇄	⇄	⇄	
PO.5.4 Maintain partner participation of nurseries and retail outlets and training of their staff to promote pesticide reduction programs (e.g., OWOW)	V.E.3 & 4, Att. J	⇄	⇄	⇄	
Assessment Activity		Scheduled FY18/19	Scheduled FY 19/20	Scheduled FY 20/21	Performance Standard (Target)

Program effectiveness was assessed and submitted in the March 2013 Report of Waste Discharge (ROWD) and Long Term Effectiveness Assessment (LTEA) on March 15, 2013. Under the Limited Term Sacramento Area MS4 Permit, only Outcome Level 1 effectiveness assessments (documenting activities) were required. There are no additional assessments planned for this element until the SQIP is updated as a part of the new MS4 General Permit.

Sacramento Stormwater Quality Partnership
 Regional Commercial/Industrial 2019-2020 and 2020-2021 Work Plans

Legend: ⇄ Ongoing task; ◆ Permit Deliverable

Activity/Task		Permit Ref	Scheduled FY 18/19	Scheduled FY 19/20	Scheduled FY 20/21	Due Date/ Status/Other Notes
CI.1 Legal Authority						
No tasks scheduled		V.E.3 & 4, Att. J				
CI.2 Priority Industry and Industrial Pollutant Identification						
No tasks scheduled		V.E.3 & 4, Att. J				
CI.3 Commercial and Industrial Stormwater Compliance Program (CISCP) – EMD						
CI.3.1	Maintain fee ordinance	V.E.3 & 4, Att. J	⇄	⇄	⇄	
CI.3.2	Maintain enforcement policy	V.E.3 & 4, Att. J	⇄	⇄	⇄	
CI.3.3	Inspect priority industries once every 3 years	V.E.3 & 4, Att. J	⇄	⇄	⇄	
CI.3.4	Track violations during 3 year cycle	V.E.3 & 4, Att. J	⇄	⇄	⇄	
CI.3.5	Track follow-up inspections during 3 year cycle	V.E.3 & 4, Att. J	⇄	⇄	⇄	
CI.3.6	De-list facilities with no exposure of pollutants to stormwater	V.E.3 & 4, Att. J	⇄	⇄	⇄	
CI.3.7	Conduct enforcement (incl. warnings, NOVs, Cease and Desist Orders, ACPs, and Cost Recoveries)	V.E.3 & 4, Att. J	⇄	⇄	⇄	
CI.3.8	Conduct workshops, upon request and as needs are identified, for the regulated community	V.E.3 & 4, Att. J	⇄	⇄	⇄	
CI.3.9	Provide annual training to CISCP inspectors	V.E.3 & 4, Att. J	⇄	⇄	⇄	
CI.3.10	CISCP database - track facility inventory, inspections, enforcement and outreach materials distributed (facilities included to be based on list of priority industries)	V.E.3 & 4, Att. J	⇄	⇄	⇄	
CI.3.11	Refer significant violations to the Regional Water Board	V.E.3 & 4, Att. J	⇄	⇄	⇄	

Sacramento Stormwater Quality Partnership
 Regional Commercial/Industrial 2019-2020 and 2020-2021 Work Plans

Legend: ⇄ Ongoing task; ◆ Permit Deliverable

Activity/Task	Permit Ref	Scheduled FY 18/19	Scheduled FY 19/20	Scheduled FY 20/21	Due Date/ Status/Other Notes
CI.3.12 Refer potential Industrial General Permit non-filers to the Regional Water Board	V.E.3 & 4, Att. J	⇄	⇄	⇄	
CI.3.13 Track NOIs filed for potential non-filers referred to the Regional Water Board	V.E.3 & 4, Att. J	⇄	⇄	⇄	
CI.3.14 Investigate Regional Water Board referrals within 3 working days of receipt of referral	V.E.3 & 4, Att. J	⇄	⇄	⇄	
CI.3.15 Provide enforcement support to Regional Water Board related to facilities in the CISCIP inventory, including providing facility and historical information, and staff for joint inspections when available	V.E.3 & 4, Att. J	⇄	⇄	⇄	
CI.4 Permittee Evaluations					
No tasks scheduled	V.E.3 & 4, Att. J				
CI.5 Outreach					
CI.5.1 Distribute industry and pollutant-specific educational materials	V.E.3 & 4, Att. J	⇄	⇄	⇄	
Assessment Activity		Scheduled FY18/19	Scheduled FY 19/20	Scheduled FY 20/21	Performance Standard (Target)

Program effectiveness was assessed and submitted in the March 2013 Report of Waste Discharge (ROWD) and Long Term Effectiveness Assessment (LTEA) on March 15, 2013. Under the Limited Term Sacramento Area MS4 Permit, only Outcome Level 1 effectiveness assessments (documenting activities) were required. There are no additional assessments planned for this element until the SQIP is updated as a part of the new MS4 General Permit.