



The Municipal Regional Permit ~ What You Need to Know

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Construction SW Management Compliance
Workshop

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Santa Clara Valley

Urban Runoff

Pollution Prevention Program



Outline of Presentation

- What is the Municipal Regional Permit?
- New Construction Site Inspection Requirements
- Program Tools for Construction Site Inspections
- Construction Site Inspection Form
- Resources

What is the Municipal Regional Permit (MRP)?

- Regional permit regulating municipal stormwater systems
 - Adopted by Regional Water Board: October 14, 2009
 - Effective date: December 1, 2009
- Applies to cities, counties, and districts in:
 - Santa Clara, Alameda, Contra Costa, and San Mateo Counties
 - Fairfield and Suisun City (Solano County)
 - Vallejo (Solano County)



Construction Site Inspection Requirements in the MRP

- Provision C.6 of MRP
- Implement a construction site inspection and control program **at all construction sites**
- Prevent discharges of pollutants and impacts on receiving waters
- Monthly inspections (at least) during wet season for sites disturbing ≥ 1 acre, or identified as "high priority"



Construction Site Inspection Requirements in the MRP

- Tracking and reporting of data:
 - Weather during inspection and whether it rained since the last inspection
 - Length of time to correct violations
 - Specific problems (within six categories of BMPs)
 - Enforcement response level
 - Resolution of problems
 - Comments
- Database or spreadsheet of inspection results required



Enforcement Response Plan

- Must be implemented by April 1, 2010.
- Identify enforcement actions and timeframes for problem correction.
- Violations required to be corrected within 10 business days (or before next rain event) – OR record rationale for longer compliance.
- Include structure for escalating enforcement response.



Other Construction Site Requirements

- Pre-wet season letter to sites disturbing 1 acre or more
- Review and approve grading plans
- Require appropriate BMPs within 6 categories:
 - Erosion control
 - Run-on and run-off control
 - Sediment control
 - Active treatment systems (as needed)
 - Good site management
 - Non-stormwater management




Program Tools for Construction Site Inspections

- Construction Site Inspection Form
 - Contains MRP required data tracking fields
 - Organizes BMPs into 6 categories
 - Each agency can use/revise form as needed
- Tracking Excel Spreadsheet Template
 - Corresponds to inspection form
 - Contains MRP required data tracking and data reporting fields
- Enforcement Response Plan
 - Program provided outline and examples



Tracking Inspection Results

1a	Inspection date
3a	Site Name
9	Area Disturbed
10	High priority site?
13	Weather Conditions
14	Rainfall since last inspection
15	Visual
16	Observations



Construction Site Inspection Report

1.a Inspection Date: _____ b Time: _____
 2. Inspector: _____

SITE INFORMATION

3.a. Site Name: _____ 3.b. Site ID: _____ {APN, W DID, ID#}
 3.c. Site Location: _____
 4.a. Site Owner: _____ 4.b. Phone: _____
 4.c. Site Owner Address: _____
 5.a Contractor: _____ 5.b. Phone: _____
 6.a Site Contact: _____ 6.b. Phone: _____

7. NOI Filed? YES NO 8. SWPPP Available? YES NO 9. Area Disturbed (acres): _____
 10. High Priority Site 11. Type of Project: Private Public Capital Improvement Project

INSPECTION DETAILS 12. Routine Inspection Re-inspection

13. **Weather Conditions:** Rain Clear Cloudy Windy Other: _____
 14. Rainfall with Runoff Occurred Since Last Inspection? YES NO

Visual Observations:

15. Actual or Evidence of discharges (sediment/construction material) into stormdrains &/or waterbodies
 Describe: _____
 16. Actual or Potential illicit connections. Describe: _____

Tracking Inspection Results

17 BMPs Implemented in 6 Categories

18 Enforcement Response

20 Resolution/ date

17. BMPs Implementation:	Adequate	Non-compliant	Describe Specific Problem
Erosion Control	<input type="checkbox"/>	<input type="checkbox"/>	_____
Run-on and Run-off Control	<input type="checkbox"/>	<input type="checkbox"/>	_____
Sediment Control	<input type="checkbox"/>	<input type="checkbox"/>	_____
Active Treatment Systems	<input type="checkbox"/>	<input type="checkbox"/>	_____
Good Site Management	<input type="checkbox"/>	<input type="checkbox"/>	_____
Non Stormwater Management	<input type="checkbox"/>	<input type="checkbox"/>	_____

18. **Enforcement Response:** No Action Verbal Warning Written Warning Administrative Action
 Educational materials handed out Stop Work Order

Resolution: 19. Date Problem Identified: _____ 21. Date Resolved: _____
 20. Problem Fixed Need More Time (include rationale in comments) Escalate Enforcement

22. Comments: _____

23. Signature: _____

For More Information...



- Municipal Regional Stormwater Permit
www.waterboards.ca.gov/sanfranciscobay/water_issues/programs/stormwater/mrp.shtml
- SCVURPPP Construction BMP Resources
www.scvurppp-w2k.com/construction.shtml
- Revised CASQA Construction BMP Handbook
(available on web by subscription)
www.casqa.org



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