

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 D.4: Identify Responsible parties; Action Item #2 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 #1

B. Responsible Parties

Violation of General Permit Section D.4 – Failure to Identify Responsible Parties

General Permit Section D.4 requires the City to identify the person or persons who will implement or coordinate the SWMP, as well as each MCM. In addition, General Permit Section F.1.g requires the City to include, in its annual reports, any change in the person or persons coordinating the SWMP. While the SWMP identifies a City department or position responsible for implementing each BMP, the SWMP does not identify a coordinator for each MCM. Also, while SWMP Section 4-3 identifies the Public Works Director as MCM Task Manager, the SWMP is unclear whether the MCM Task Manager is responsible for coordinating the whole SWMP or just the MCMs involving Public Works Department activities. Furthermore, the 2007-08 Annual Report identifies Clifton Price as the Public Works Director, but Annual Report Section 6.G identifies Sonny Vaughn as the Storm Water Coordinator.

Action: Provide the required information as an **addendum to the 2007-08 annual report**, and ensure that it is included **in future annual reports**. In addition, **revise the SWMP by December 6, 2009**, to clearly identify the current coordinator of the SWMP as a whole, as well as each MCM.

Addendum:

Since the City of Soledad's Storm Water Management Plan (SWMP) dated July 19, 2004 was implemented, the Organizational Chart of the City of Soledad has changed. When the revised SWMP is submitted it will include the attached Organizational Chart for Fiscal Year 2009-10.

The Public Works Director is responsible for the SWMP and is the MCM Task Manager, responsible for coordinating the entire SWMP. At this time, the City of Soledad does not have an approved position titled "Storm Water Coordinator"; however, since the implementation of this program, an existing qualified staff member of the Public Works Department is delegated the responsibilities and title of Storm Water Coordinator for purposes of complying with the General Permit.

During the 2007-08 Annual Reporting period, the person assigned this task was the Utilities Supervisor, Edward (Sonny) Vaughn and is referred to in the 2007-08 Annual Report as "Storm Water Coordinator." He implements the program, writes the Annual Report and reports directly to the MCM Task Manager, Clifton Price, Public Works Director. All other City Departments report on their MCM responsibilities to the Public Works Director (the MCM Task Manager).

CITY OF SOLEDAD ORGANIZATIONAL CHART

FISCAL YEAR 2009 – 2010

