

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 #50 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 #10

C. BMP 5.5 – Long-Term Operation and Maintenance of BMPs

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:

- A summary of the results of the City's inspection of post-construction stormwater BMPs during construction and immediately after construction; and
- A summary of the post-construction stormwater BMP long-term maintenance reports the City received, including a summary of the operational status of all post-construction stormwater BMPs in relation to their design specifications and General Permit requirements.

50 **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.**

For the 2007-08 reporting period, the City frequently inspected the Housing Authority, Phase 1, project which completed in December 2007. The inspection occurred daily during construction activities and weekly when there was no construction activity. This project discharged storm water runoff to a temporary pond and would connect to a permanent underground pond during the construction of Phase 2. There was little rain during this period and the temporary pond hold storm water adequately.

After the approval of the Soledad Storm Water Management Plan, the Miravale residential subdivisions were constructed and completed in various phases in 2004, 2005 and 2006. The storm water runoff from these subdivisions discharged into an infiltration basin. The City inspected this infiltration basin frequently and removed debris and weeds from the basin regularly.

The Bella Terra Subdivision construction started in 2006 and most of the onsite improvements were completed in August 2007. The developers then stopped all development and Bank America took over the development. Stormwater runoff from this subdivision discharged into temporary ponds located within the next phase of the development. The City inspected the inlets and the ponds at least monthly during the reporting period. There was little water in the ponds in the winter due to very low rainfall.