

ANNUAL REPORT

General Permit for the Discharger of Storm Water from Small Municipal Separate Storm Sewer Systems (General Permit)

(See Small MS4 Annual Report Guidance for additional guidance on completing this Annual Report Form)

Check box if this is a new name, address, etc.

A. Permittee Information

1. Permittee (Agency Name): City of Tulare
2. Contact Person: Lew Nelson
3. Mailing Address: 3981 S. "K" St.
4. City, State and Zip Code: Tulare CA 93274
5. Contact Phone Number: (559) 684-4318 lnelson@ci.tulare.ca.us
6. WDID # 5C5NP00007
7. Have any areas been added to the MS4 due to annexation or other legal means? YES NO
If YES

Outfall	Has map been updated?		Has SWMP been updated?		Receiving Water Name
	YES	NO	YES	NO	
Retention		X		X	Not Applicable

8. Are you subject to the Design Standards contained in Attachment 4 of the General Permit? YES NO
If yes, report on the implementation of the Design Standards in section D.5 of this Annual Report Form.

- B. Reporting Period** (check one): Coverage Commencement (June 25, 2009) to June 30, 2009 **-or-**
- July 1, 2004 to June 30, 2005
 July 1, 2005 to June 30, 2006
 July 1, 2006 to June 30, 2007
 July 1, 2007 to June 30, 2008
- (Report is due by September 15 each year)*

C. Executive Summary

The City of Tulare Storm Water Management Plan was approved by the Regional Board on June 25, 2009. No implementation steps were taken in the five remaining days of the initial reporting period.

D. Minimum Control Measures

Report on the status and effectiveness of BMPs and measurable goals by completely answering the following questions. Include any proposed modifications to the SWMP and anticipated changes to the schedule. You may use the tables provided and use narrative sections to highlight information. Alternatively, you may wish to only provide information in a narrative format. If the “Status of Measurable Goals” question is completely addressed by the table, you may write “see table” in that narrative section.

1. Public Education and Outreach

<i>BMP</i>	<i>Description</i>	<i>Status</i>					
		<i>Implemented</i>	<i>Not Applicable</i>	<i>Modified</i>	<i>Effective</i>	<i>Unknown</i>	<i>Not Effective</i>
	None						

a. BMPs

i. General summary

None

ii. Status of Measurable Goals

None

iii. Appropriateness

None

iv. Effectiveness

None

v. Proposed Modifications

None

- b. Present results of information collected and analyzed, if any, during the reporting period, including any monitoring data used to assess the success of the program at reducing the discharge of pollutants to the MEP.

None

- c. Briefly summarize the storm water activities you plan to undertake during the next reporting cycle (including an implementation schedule). If you propose activities that differ from those originally proposed in the approved SWMP, provide justification.

None

BMP	Proposed Measurable Goal	Modified?		Schedule	
		YES	NO	Complete this year	Ongoing Implementation
	None				

2. Public Involvement and Participation

BMP	Description	Status					
		Implemented	Not Applicable	Modified ¹	Effective	Unknown	Not Effective
	None						

a. BMPs

i. General summary

None

ii. Status of Measurable Goals

None

iii. Appropriateness

None

iv. Effectiveness

None

v. Proposed Modifications

None

b. Results of information collected and analyzed, if any, during the reporting period, including any monitoring data used to assess the success of the program at reducing the discharge of pollutants to the MEP.

None

- c. Briefly summarize the storm water activities you plan to undertake during the next reporting cycle (including an implementation schedule). If you propose activities that differ from those originally proposed in the approved SWMP, provide justification.

None

BMP	Proposed Measurable Goal	Modified?		Schedule	
		YES	NO	Complete this year	Ongoing Implementation
	None				

3. Illicit Discharge Detection and Elimination

BMP	Description	Status					
		Implemented	Not Applicable	Modified ¹	Effective	Unknown	Not Effective
	None						

a. BMPs

i. General summary

None

ii. Status of Measurable Goals

None

iii. Appropriateness

None

iv. Effectiveness

None

v. Proposed Modifications

None

b. Results of information collected and analyzed, if any, during the reporting period, including any monitoring data used to assess the success of the program at reducing the discharge of pollutants to the MEP.

None

- c. Briefly summarize the storm water activities you plan to undertake during the next reporting cycle (including an implementation schedule). If you propose activities that differ from those originally proposed in the approved SWMP, provide justification.

None

BMP	Proposed Measurable Goal	Modified?		Schedule	
		YES	NO	Complete this year	Ongoing Implementation
	None				

4. Construction Site Storm Water Control

<i>BMP</i>	<i>Description</i>	<i>Status</i>					
		<i>Implemented</i>	<i>Not Applicable</i>	<i>Modified¹</i>	<i>Effective</i>	<i>Unknown</i>	<i>Not Effective</i>
	None						

a. BMPs

i. General summary

None

ii. Status of Measurable Goals

None

iii. Appropriateness

None

iv. Effectiveness

None

v. Proposed Modifications

None

b. Results of information collected and analyzed, if any, during the reporting period, including any monitoring data used to assess the success of the program at reducing the discharge of pollutants to the MEP.

None

- c. Briefly summarize the storm water activities you plan to undertake during the next reporting cycle (including an implementation schedule). If you propose activities that differ from those originally proposed in the approved SWMP, provide justification.

None

BMP	Proposed Measurable Goal	Modified?		Schedule	
		YES	NO	Complete this year	Ongoing Implementation
	None				

5. Post-Construction Storm Water Management

If your community is subject to Attachment 4 (Supplemental Provisions) of the General Permit, note your compliance with and progress implementing the Design Standards in this section, if applicable.

BMP	Description	Status					
		Implemented	Not Applicable	Modified ¹	Effective	Unknown	Not Effective
	None						

a. BMPs

i. General summary

None

ii. Status of Measurable Goals

None

iii. Appropriateness

None

iv. Effectiveness

None

v. Proposed Modifications

None

b. Results of information collected and analyzed, if any, during the reporting period, including any monitoring data used to assess the success of the program at reducing the discharge of pollutants to the MEP.

None

- c. Briefly summarize the storm water activities you plan to undertake during the next reporting cycle (including an implementation schedule). If you propose activities that differ from those originally proposed in the approved SWMP, provide justification.

None

BMP	Proposed Measurable Goal	Modified?		Schedule	
		YES	NO	Complete this year	Ongoing Implementation
	None				

6. Pollution Prevention and Good Housekeeping for Municipal Operations

<i>BMP</i>	<i>Description</i>	<i>Status</i>					
		Implemented	Not Applicable	Modified¹	Effective	Unknown	Not Effective
	None						

a. BMPs

i. General summary

None

ii. Status of Measurable Goals

None

iii. Appropriateness

None

iv. Effectiveness

None

v. Proposed Modifications

None

b. Results of information collected and analyzed, if any, during the reporting period, including any monitoring data used to assess the success of the program at reducing the discharge of pollutants to the MEP.

None

- c. Briefly summarize the storm water activities you plan to undertake during the next reporting cycle (including an implementation schedule). If you propose activities that differ from those originally proposed in the approved SWMP, provide justification.

None

BMP	Proposed Measurable Goal	Modified?		Schedule	
		YES	NO	Complete this year	Ongoing Implementation
	None				

E. Certification

"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 inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, 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."



September 15, 2009

Signature of Permittee (legally responsible person)

Date Signed

Lewis R. Nelson

Public Works Director

Name (printed)

Title