

Appendix C

Inspection Frequencies

Table 1: Frequency of Specific Inspection Strategies within each HA.

Hydrologic Area	Focus Area	Strategy	Inspection Frequency
Loma Alta	Oceanside Jurisdiction	Existing industrial and commercial inspections -trash enclosures	Trash enclosures will be inspected during existing development inspections. 100% of existing facilities will be inspected during the permit term.
	Collins Basin and Temple Heights	Runoff and nutrients source reduction – inspection of treatment control BMPs	Once per year
	Oceanside/Vista Residential Area	Runoff and nutrients source reduction – inspections of the drainage area for illegal discharges	Once a month
Buena Vista	CB-PA1	Property-based inspections/patrol inspection of each property in the focus area	Once per year
	CB-PA2	Property-based inspections/patrol inspection of each property in the focus area	Once per year
	CB-PA3	Property-based inspections/patrol inspection of each property in the focus area	Once per year
	BV06 Basin	Property-Based/Patrol Inspections	Twice per year
Aqua Hedionda	AH04 Basin	Property-Based/Patrol Inspections	Twice per year
	SM-AH	Property-Based/Patrol Inspections	Twice per year
	CB-PA2	Property-based inspections/patrol inspection of each property in the focus area	Once per year
Escondido Creek	Solana Beach	Property-Based/Patrol Inspections	Twice per year
	ESC 113, ESC 128, ESC 134	Property-based Patrol Inspections - Conducting property-based/patrol inspections of 100% of commercial, municipal and residential properties in focus areas	Once per year
	SM-EC	Property-Based/Patrol Inspections	Twice per year
San Marcos	2 nd Street Sub-Basin	Increased Inspection frequency for commercial sources in the 2 nd Street sub-basin of the Cottonwood Creek Basin	Twice per year
	San Marcos B, C, and D Drainage Basin	Property-Based/Patrol Inspections	Twice per year

Table 2: Inspection Frequencies of HA Wide Strategies by Jurisdiction

Jurisdiction	HA Wide Strategy ¹		
	Construction Site Inspections	Existing development facilities, area and activities inspections	MS4 inspections/cleaning
City of Carlsbad	All sites inspected weekly during the wet season and monthly during the dry season.	20% of inventoried industrial, commercial and municipal facilities and/or areas each year (and all inventoried development at least once per five years/permit cycle). Residential focus area inspected twice/year. Non-focus area residential inspected once/permit cycle.	Catch basins and inlets are inspected annually and cleaned when debris is found at a level that triggers cleaning.
City of Encinitas	During the wet season: high priority sites twice per month, medium priority sites: once a month, low priority sites: as needed	Industrial, Commercial, and Municipal: 20% per year; all sites inspected once every five years. Residential: all residential management areas evaluated at least once every five years	Catch basins and inlets are inspected annually and cleaned when debris is found at a level that triggers cleaning.
City of Escondido	Construction (wet season): high priority (grading phase) twice per month; high priority (vertical phase) once per month; medium priority (all phases) once per month; low priority (all phases) once per month.	Residential: once per permit cycle unless it is in a Focus Area, then once per year at least. Industrial/commercial: Medium and low priority once per permit term, unless it is in a Focus Area. High priority once per year. Increase in selected high priority sites (food service) to twice a year by fiscal year 2018. Industrial and commercial facilities in Focus Areas – Once per year.	Catch basins and inlets are inspected annually and cleaned when debris is found at a level that triggers cleaning (33% full).
City of Oceanside	Construction sites are inspected at least monthly between May and September and bi-weekly from October through April.	20% of inventoried industrial, commercial and municipal facilities and/or areas each year (and all inventoried development at least once per five years/permit cycle). Residential focus area inspected twice/year. Non-focus area residential inspected once/permit cycle.	100% of all publicly owned catch basins that are part of the City MS4 will be inspected and cleaned of trash, debris, and sediment each year when found at levels that trigger cleaning.
City of San Marcos	During the wet season: high priority sites twice per month, medium priority sites: once a month, low priority sites: as needed	Industrial, Commercial, and Municipal: 20% per year; all sites inspected once every five years. Residential: all residential management areas evaluated at least once every five years	Catch basins and inlets are inspected annually and cleaned when debris is found at a level that triggers cleaning.
City of Solana Beach	During the wet season: high priority sites every two weeks; medium priority sites monthly; low priority sites as needed. During the dry season construction sites are inspected as needed	All existing commercial and industrial facilities are inspected annually. All existing municipal facilities are inspected monthly.	All MS4 facilities that receive or collect high volumes of trash and debris are inspected between May 1st and September 30 th every year. Locations are assessed periodically to determine if inspection frequency revisions are necessary. All remaining MS4 facilities are inspected at any time during the year and cleaned when debris is found at a level that triggers cleaning.

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Jurisdiction	HA Wide Strategy ¹		
	Construction Site Inspections	Existing development facilities, area and activities inspections	MS4 inspections/cleaning
City of Vista	All sites inspected weekly during the wet season and monthly during the dry season.	20% of inventoried industrial, commercial and municipal facilities and/or areas each year (and all inventoried development at least once per five years/permit cycle). Residential focus area inspected twice/year. Non-focus area residential inspected once/permit cycle.	Catch basins and inlets are inspected annually and cleaned when debris is found at a level that triggers cleaning.
County of San Diego	All sites inspected weekly during the wet season and monthly during the dry season.	20% of inventoried industrial, commercial and municipal facilities and/or areas each year (and all inventoried development at least once per five years/permit cycle). Residential focus area inspected twice/year. Non-focus area residential inspected once/permit cycle.	Catch basins and inlets are inspected annually and cleaned when debris is found at a level that triggers cleaning.

¹ Refer to each Jurisdictional Runoff Management Program for more details on programs and inspections