



STORMWATER MANAGEMENT PROGRAM

Revised 2/15/2023

The table below lists the major implementation and measurable goals developed for each BMP and the year in which they are to be implemented.

BMP	DESCRIP-TION	1/24/2019 To 9/30/2019	10/01/2019 To 9/30/2020	10/01/2020 To 9/30/2021	10/01/2021 To 09/30/2022	10/01/2022 To 12/30/2023
PE-1	Public Service Announcement	<ul style="list-style-type: none"> • 24 cable broadcasts; • Copy of 12 applicable Social Media postings on water quality 	<ul style="list-style-type: none"> • 24 cable broadcasts; • Copy of 24 applicable Social Media postings on water quality 	<ul style="list-style-type: none"> • 24 cable broadcasts; • Copy of 24 applicable Social Media postings on water quality 	<ul style="list-style-type: none"> • 24 cable broadcasts; • Copy of 24 applicable Social Media postings on water quality 	<ul style="list-style-type: none"> • 24 cable broadcasts; • Copy of applicable Social Media postings on water quality
PE-2	Storm Water Brochures	<ul style="list-style-type: none"> • 1,000 brochures distributed; Inventory of brochures; Evaluation of process for distribution of outreach materials 	<ul style="list-style-type: none"> • 1,000 brochures distributed; Inventory of brochures; Evaluation of process for distribution of outreach materials 	<ul style="list-style-type: none"> • 1,000 brochures distributed; Inventory of brochures; Evaluation of process for distribution of outreach materials 	<ul style="list-style-type: none"> • 1,000 brochures distributed; • Inventory of brochures; Evaluation of process for distribution of outreach materials 	<ul style="list-style-type: none"> • 1,000 brochures distributed; • Inventory of brochures; Evaluation of process for distribution of outreach materials
PE-3	Utility Bill Inserts	<ul style="list-style-type: none"> • 2 program inserts mailed with utility bill 	<ul style="list-style-type: none"> • 2 program inserts mailed with utility bill 	<ul style="list-style-type: none"> • 2 program inserts mailed with utility bill 	<ul style="list-style-type: none"> • 2 program inserts mailed with utility bill 	<ul style="list-style-type: none"> • 2 program inserts mailed with utility bill
PE-4	Storm Water Website	<ul style="list-style-type: none"> • Post the City's annual report on the City's Drainage web page; • Update City's Drainage web page at least once per year; Screen shot of updated city web page 	<ul style="list-style-type: none"> • Post the City's annual report on the City's Drainage web page; • Update City's Drainage web page at least once per year; Screen shot of updated city web page 	<ul style="list-style-type: none"> • Post the City's annual report on the City's Drainage web page; • Update City's Drainage web page at least once per year; Screen shot of updated city web page 	<ul style="list-style-type: none"> • Post the City's annual report on the City's Drainage web page; • Update City's Drainage web page at least once per year; Screen shot of updated city web page 	<ul style="list-style-type: none"> • Post the City's annual report on the City's Drainage web page; • Update City's Drainage web page at least once per year; Screen shot of updated city web page
PE-5	Public Works Hotline	<ul style="list-style-type: none"> • Provide list of 100% of calls received via the 24-hour Public Works line; • Respond to 100% if calls to the 24-hour Public Works line 	<ul style="list-style-type: none"> • Provide list of 100% of calls received via the 24-hour Public Works line; • Respond to 100% if calls to the 24-hour Public Works line 	<ul style="list-style-type: none"> • Provide list of 100% of calls received via the 24-hour Public Works line; • Respond to 100% if calls to the 24-hour Public Works line 	<ul style="list-style-type: none"> • Provide list of 100% of calls received via the 24-hour Public Works line; • Respond to 100% if calls to the 24-hour Public Works line 	<ul style="list-style-type: none"> • Provide list of 100% of calls received via the 24-hour Public Works line; • Respond to 100% if calls to the 24-hour Public Works line
PE-6	Stream Clean Up Event	<ul style="list-style-type: none"> • Publicize 1 event • Support 1 clean up event 	<ul style="list-style-type: none"> • Publicize 1 event • Support 1 clean up event 	<ul style="list-style-type: none"> • Publicize 1 event • Support 1 clean up event 	<ul style="list-style-type: none"> • Publicize 1 event • Support 1 clean up event 	<ul style="list-style-type: none"> • Publicize 1 event • Support 1 clean up event
PE-7	Storm Drain Stenciling	<ul style="list-style-type: none"> • Update GIS inlet map with 100% of inlets marked 	<ul style="list-style-type: none"> • Update GIS inlet map with 100% of inlets marked 	<ul style="list-style-type: none"> • Update GIS inlet map with 100% of inlets marked 	<ul style="list-style-type: none"> • Update GIS inlet map with 100% of inlets marked 	<ul style="list-style-type: none"> • Update GIS inlet map with 100% of inlets marked



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ID-1	Stormwater System Mapping	<ul style="list-style-type: none"> • QA/QC of previously recorded data • Develop GIS SOP to bring new and repaired infrastructure & Post construction BMPs • All types of inspections 	<ul style="list-style-type: none"> • Add 100% of collected data to GIS database • Cross train stormwater certification for Stormwater Staff 	<ul style="list-style-type: none"> • Add 100% of collected data to GIS database • Cross train stormwater certification for Stormwater Staff 	<ul style="list-style-type: none"> • Add 100% of collected data to GIS database • Cross train stormwater certification for Stormwater Staff • QA/QC of previously recorded data 	<ul style="list-style-type: none"> • Add 100% of collected data to GIS database • Cross train stormwater certification for Stormwater Staff • QA/QC of previously recorded data
ID-2	Illicit Discharge Ordinance	<ul style="list-style-type: none"> • List of 100% of illicit discharge enforcement actions; • Copy of Ordinance changes • (if any) 	<ul style="list-style-type: none"> • List of 100% of illicit discharge enforcement actions; • Copy of Ordinance changes • (if any) 	<ul style="list-style-type: none"> • List of 100% of illicit discharge enforcement actions; • Copy of Ordinance changes • (if any) 	<ul style="list-style-type: none"> • List of 100% of illicit discharge enforcement actions; • Copy of Ordinance changes • (if any) 	<ul style="list-style-type: none"> • List of 100% of illicit discharge enforcement actions; • Copy of Ordinance changes • (if any)
ID-3	Reduce Illegal Dumping	<ul style="list-style-type: none"> • Distribute 100 illegal dumping brochures; • List of 100% of illegal dumping investigations 	<ul style="list-style-type: none"> • Distribute 100 illegal dumping brochures; • List of 100% of illegal dumping investigations 	<ul style="list-style-type: none"> • Distribute 100 illegal dumping brochures; • List of 100% of illegal dumping investigations 	<ul style="list-style-type: none"> • Distribute 100 illegal dumping brochures; • List of 100% of illegal dumping investigations 	<ul style="list-style-type: none"> • Distribute 100 illegal dumping brochures; • List of 100% of illegal dumping investigations
ID-4	House-hold Chemical Collection and Recycling	<ul style="list-style-type: none"> • Promote 1 HHW Event • Host 1 HHW event • Collect & dispose of 40,000 lbs of HHW materials • Provide 1 consolidated summary of HHW materials, types, quantities • Evaluate the historical trends for recycling collectables 	<ul style="list-style-type: none"> • Promote 1 HHW Event • Host 1 HHW event • Collect & dispose of 40,000 lbs of HHW materials • Provide 1 consolidated summary of HHW materials, types, quantities • Evaluate the historical trends for recycling collectables 	<ul style="list-style-type: none"> • Promote 1 HHW Event • Host 1 HHW event • Collect & dispose of 40,000 lbs of HHW materials • Provide 1 consolidated summary of HHW materials, types, quantities • Evaluate the historical trends for recycling collectables 	<ul style="list-style-type: none"> • Promote 1 HHW Event • Host 1 HHW event • Collect & dispose of 40,000 lbs of HHW materials • Provide 1 consolidated summary of HHW materials, types, quantities • Evaluate the historical trends for recycling collectables 	<ul style="list-style-type: none"> • Promote 1 HHW Event • Host 1 HHW event • Collect & dispose of 40,000 lbs of HHW materials • Provide 1 consolidated summary of HHW materials, types, quantities • Evaluate the historical trends for recycling collectables
ID-5	Eliminate Sanitary Sewer Overflows	Clean 350,000 ft./year of sewer lines; TV 12,000 ft./year of sewer lines	Clean 350,000 ft./year of sewer lines; TV 12,000 ft./year of sewer lines	Clean 350,000 ft./year of sewer lines; TV 12,000 ft./year of sewer lines	Clean 350,000 ft./year of sewer lines; TV 12,000 ft./year of sewer lines	Clean 350,000 ft./year of sewer lines; TV 12,000 ft./year of sewer lines



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ID-6	Dry Weather Screening	<ul style="list-style-type: none"> • Copy of updated written procedures (if changed) • Investigate 100% of all ID concerns • Provide training to 100% of all ID emergency response personnel 	<ul style="list-style-type: none"> • Copy of updated written procedures (if changed) • Investigate 100% of all ID concerns • Provide training to 100% of all ID emergency response personnel 	<ul style="list-style-type: none"> • Copy of updated written procedures (if changed) • Investigate 100% of all ID concerns • Provide training to 100% of all ID emergency response personnel 	<ul style="list-style-type: none"> • Copy of updated written procedures (if changed) • Investigate 100% of all ID concerns • Provide training to 100% of all ID emergency response personnel 	<ul style="list-style-type: none"> • Copy of updated written procedures (if changed) • Investigate 100% of all ID concerns • Provide training to 100% of all ID emergency response personnel
ID-7	Illicit Discharge Investigations	<ul style="list-style-type: none"> • List of 100% of illicit discharge enforcement actions; • Copy of Ordinance changes (if any) 	<ul style="list-style-type: none"> • List of 100% of illicit discharge enforcement actions; • Copy of Ordinance changes (if any) 	<ul style="list-style-type: none"> • List of 100% of illicit discharge enforcement actions; • Copy of Ordinance changes (if any) 	<ul style="list-style-type: none"> • List of 100% of illicit discharge enforcement actions; • Copy of Ordinance changes (if any) 	<ul style="list-style-type: none"> • List of 100% of illicit discharge enforcement actions; • Copy of Ordinance changes (if any)
ID-8	Tracking Illicit Discharges	<ul style="list-style-type: none"> • Copy of updated written procedures (if changed); • Investigate 100% of all ILD concerns; • Provide training to 100% of ILD emergency response personnel 	<ul style="list-style-type: none"> • Copy of updated written procedures (if changed); • Investigate 100% of all ILD concerns; • Provide training to 100% of ILD emergency response personnel 	<ul style="list-style-type: none"> • Copy of updated written procedures (if changed); • Investigate 100% of all ILD concerns; • Provide training to 100% of ILD emergency response personnel 	<ul style="list-style-type: none"> • Copy of updated written procedures (if changed); • Investigate 100% of all ILD concerns; • Provide training to 100% of ILD emergency response personnel 	<ul style="list-style-type: none"> • Copy of updated written procedures (if changed); • Investigate 100% of all ILD concerns; • Provide training to 100% of ILD emergency response personnel
ID-9	Reduction of Floatables	<ul style="list-style-type: none"> • Develop methodology for selecting, sizing, and siting technologies and controls for removal of floatables; • Identify potential locations for the 2 required sites. 	<ul style="list-style-type: none"> • Purchase and install infrastructure to reduce floatables in 2 locations; • Develop SOP for maintenance of infrastructure selected to reduce floatables. 	<ul style="list-style-type: none"> • Provide SOP training to 100% of storm sewer staff; • Dispose of 24 pounds of floatables prevented from leaving the MS4; • Develop outreach materials addressing Floatables. 	<ul style="list-style-type: none"> • Provide SOP training to 100% of storm sewer staff; • Dispose of 24 pounds of floatables prevented from leaving the MS4. 	<ul style="list-style-type: none"> • Provide SOP training to 100% of storm sewer staff; • Dispose of 24 pounds of floatables prevented from leaving the MS4.



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C-1	Erosion Control Ordinance	<ul style="list-style-type: none"> List of 100% of Enforcement actions; Review and update Ordinances (as needed) 	<ul style="list-style-type: none"> List of 100% of Enforcement actions; Review and update Ordinances (as needed) 	<ul style="list-style-type: none"> List of 100% of Enforcement actions; Review and update Ordinances (as needed) 	<ul style="list-style-type: none"> List of 100% of Enforcement actions; Review and update Ordinances (as needed) 	<ul style="list-style-type: none"> List of 100% of Enforcement actions; Review and update Ordinances (as needed)
C-2	Plan Review Procedures	<ul style="list-style-type: none"> 90% of construction plan reviews completed; List of 100% of Land Disturbance Permits (LDP) submitted to the City 	<ul style="list-style-type: none"> 90% of construction plan reviews completed; List of 100% of Land Disturbance Permits (LDP) submitted to the City 	<ul style="list-style-type: none"> 90% of construction plan reviews completed; List of 100% of Land Disturbance Permits (LDP) submitted to the City 	<ul style="list-style-type: none"> 90% of construction plan reviews completed; List of 100% of Land Disturbance Permits (LDP) submitted to the City 	<ul style="list-style-type: none"> 90% of construction plan reviews completed; List of 100% of Land Disturbance Permits (LDP) submitted to the City
C-3	Construction Inspections	<ul style="list-style-type: none"> Conduct construction and Erosion & Sediment Control (ESC) inspections on 100% of released construction permits; List of 100% of construction inspections performed; List of 100% of ESC inspections; Provide training to 100% of the City's construction inspectors and project managers; Provide a list of 100% of the public stormwater infrastructure constructed and approved 	<ul style="list-style-type: none"> Conduct construction and Erosion & Sediment Control (ESC) inspections on 100% of released construction permits; List of 100% of construction inspections performed; List of 100% of ESC inspections; Provide training to 100% of the City's construction inspectors and project managers; Provide a list of 100% of the public stormwater infrastructure constructed and approved 	<ul style="list-style-type: none"> Conduct construction and Erosion & Sediment Control (ESC) inspections on 100% of released construction permits; List of 100% of construction inspections performed; List of 100% of ESC inspections; Provide training to 100% of the City's construction inspectors and project managers; Provide a list of 100% of the public stormwater infrastructure constructed and approved 	<ul style="list-style-type: none"> Conduct construction and Erosion & Sediment Control (ESC) inspections on 100% of released construction permits; List of 100% of construction inspections performed; List of 100% of ESC inspections; Provide training to 100% of the City's construction inspectors and project managers; Provide a list of 100% of the public stormwater infrastructure constructed and approved 	<ul style="list-style-type: none"> Conduct construction and Erosion & Sediment Control (ESC) inspections on 100% of released construction permits; List of 100% of construction inspections performed; List of 100% of ESC inspections; Provide training to 100% of the City's construction inspectors and project managers; Provide a list of 100% of the public stormwater infrastructure constructed and approved
C-4	Construction General Permit Training	<ul style="list-style-type: none"> List of 100% of Enforcement actions; Review and update Ordinances (as needed) 	<ul style="list-style-type: none"> List of 100% of Enforcement actions; Review and update Ordinances (as needed) 	<ul style="list-style-type: none"> List of 100% of Enforcement actions; Review and update Ordinances (as needed) 	<ul style="list-style-type: none"> List of 100% of Enforcement actions; Review and update Ordinances (as needed) 	<ul style="list-style-type: none"> List of 100% of Enforcement actions; Review and update Ordinances (as needed)



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PC-1	Post Construction Ordinance	<ul style="list-style-type: none"> List of 100% of Enforcement actions; Review and update Ordinances (as needed) 	<ul style="list-style-type: none"> List of 100% of Enforcement actions; Review and update Ordinances (as needed) 	<ul style="list-style-type: none"> List of 100% of Enforcement actions; Review and update Ordinances (as needed) 	<ul style="list-style-type: none"> List of 100% of Enforcement actions; Review and update Ordinances (as needed) 	<ul style="list-style-type: none"> List of 100% of Enforcement actions; Review and update Ordinances (as needed)
PC-2	Post Construction Inspections	<ul style="list-style-type: none"> List of 100% of Stormwater Manage Site (SWMSp) submitted List of 100% of Maintenance, Easement, Covenant & Agreement (MECA) executed & recorded at the County List of 100% of SWMSp inspections 	<ul style="list-style-type: none"> List of 100% of Stormwater Manage Site (SWMSp) submitted List of 100% of Maintenance, Easement, Covenant & Agreement (MECA) executed & recorded at the County List of 100% of SWMSp inspections 	<ul style="list-style-type: none"> List of 100% of Stormwater Manage Site (SWMSp) submitted List of 100% of Maintenance, Easement, Covenant & Agreement (MECA) executed & recorded at the County List of 100% of SWMSp inspections 	<ul style="list-style-type: none"> List of 100% of Stormwater Manage Site (SWMSp) submitted List of 100% of Maintenance, Easement, Covenant & Agreement (MECA) executed & recorded at the County List of 100% of SWMSp inspections 	<ul style="list-style-type: none"> List of 100% of Stormwater Manage Site (SWMSp) submitted List of 100% of Maintenance, Easement, Covenant & Agreement (MECA) executed & recorded at the County List of 100% of SWMSp inspections
PC-3	Long-term Operation & Maintenance of Post Construction BMPs	<ul style="list-style-type: none"> Provide a list of 100% of the private and public post construction BMPs constructed and approved Update maintenance schedule to include 100% of the accepted public structural BMPs Inspection of 80% of all existing private and Public BMPs. 	<ul style="list-style-type: none"> Provide a list of 100% of the private and public post construction BMPs constructed and approved Update maintenance schedule to include 100% of the accepted public structural BMPs Inspection of 80% of all existing private and Public BMPs. 	<ul style="list-style-type: none"> Provide a list of 100% of the private and public post construction BMPs constructed and approved Update maintenance schedule to include 100% of the accepted public structural BMPs Inspection of 80% of all existing private and Public BMPs. 	<ul style="list-style-type: none"> Provide a list of 100% of the private and public post construction BMPs constructed and approved Update maintenance schedule to include 100% of the accepted public structural BMPs Inspection of 80% of all existing private and Public BMPs. 	<ul style="list-style-type: none"> Provide a list of 100% of the private and public post construction BMPs constructed and approved Update maintenance schedule to include 100% of the accepted public structural BMPs Inspection of 80% of all existing private and Public BMPs.
PC-4	List of Water Quality CIP Projects	<ul style="list-style-type: none"> GIS coverage of water quality CIP components Update maintenance plan (as needed) 	<ul style="list-style-type: none"> GIS coverage of water quality CIP components Update maintenance plan (as needed) 	<ul style="list-style-type: none"> GIS coverage of water quality CIP components Update maintenance plan (as needed) 	<ul style="list-style-type: none"> GIS coverage of water quality CIP components Update maintenance plan (as needed) 	<ul style="list-style-type: none"> GIS coverage of water quality CIP components Update maintenance plan (as needed)



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GH-1	Stormwater Pollution Prevention Training	<ul style="list-style-type: none"> Updated BMP/SO manual pages (as needed); Provide Stormwater training to 90% of all city staff 	<ul style="list-style-type: none"> Updated BMP/SO manual pages (as needed); Provide Stormwater training to 90% of all city staff 	<ul style="list-style-type: none"> Updated BMP/SO manual pages (as needed); Provide Stormwater training to 90% of all city staff 	<ul style="list-style-type: none"> Updated BMP/SO manual pages (as needed); Provide Stormwater training to 90% of all city staff 	<ul style="list-style-type: none"> Updated BMP/SO manual pages (as needed); Provide Stormwater training to 90% of all city staff
GH-2	Stormwater Controls at City Facilities	<ul style="list-style-type: none"> Provide 25% shelter from exposure to stormwater those materials with a potential to contribute to stormwater pollution at all city facilities; Review and update inventory of all City Facilities and stormwater controls; Perform inspection of all City Facilities for stormwater compliance; Copy of Industrial Stormwater permit for City Facilities (where applicable) 	<ul style="list-style-type: none"> Provide 50% shelter from exposure to stormwater those materials with a potential to contribute to stormwater pollution at all city facilities; Review and update inventory of all City Facilities and stormwater controls; Perform inspection of all City Facilities for stormwater compliance; Copy of Industrial Stormwater permit for City Facilities (where applicable) 	<ul style="list-style-type: none"> Provide 75% shelter from exposure to stormwater those materials with a potential to contribute to stormwater pollution at all city facilities; Review and update inventory of all City Facilities and stormwater controls; Perform inspection of all City Facilities for stormwater compliance; Copy of Industrial Stormwater permit for City Facilities (where applicable) 	<ul style="list-style-type: none"> Provide 100% shelter from exposure to stormwater those materials with a potential to contribute to stormwater pollution at all city facilities; Review and update inventory of all City Facilities and stormwater controls; Perform inspection of all City Facilities for stormwater compliance; Copy of Industrial Stormwater permit for City Facilities (where applicable) 	<ul style="list-style-type: none"> Provide 100% shelter from exposure to stormwater those materials with a potential to contribute to stormwater pollution at all city facilities; Review and update inventory of all City Facilities and stormwater controls; Perform inspection of all City Facilities for stormwater compliance; Copy of Industrial Stormwater permit for City Facilities (where applicable)
GH-3	Vehicle Maintenance	<ul style="list-style-type: none"> Document leak detection quarterly; Document 100% of automotive fluids disposed 	<ul style="list-style-type: none"> Document leak detection quarterly; Document 100% of automotive fluids disposed 	<ul style="list-style-type: none"> Document leak detection quarterly; Document 100% of automotive fluids disposed 	<ul style="list-style-type: none"> Document leak detection quarterly; Document 100% of automotive fluids disposed 	<ul style="list-style-type: none"> Document leak detection quarterly; Document 100% of automotive fluids disposed
GH-4	Vehicle Washing	<ul style="list-style-type: none"> Maintain oil/water separator annually 	<ul style="list-style-type: none"> Maintain oil/water separator annually 	<ul style="list-style-type: none"> Maintain oil/water separator annually 	<ul style="list-style-type: none"> Maintain oil/water separator annually 	<ul style="list-style-type: none"> Maintain oil/water separator annually



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GH-5	Vehicle Fueling	<ul style="list-style-type: none"> • Provide a copy of annual UST Report; • Update SPCC plan (as needed) 	<ul style="list-style-type: none"> • Provide a copy of annual UST Report; • Update SPCC plan (as needed) 	<ul style="list-style-type: none"> • Provide a copy of annual UST Report; • Update SPCC plan (as needed) 	<ul style="list-style-type: none"> • Provide a copy of annual UST Report; • Update SPCC plan (as needed) 	<ul style="list-style-type: none"> • Provide a copy of annual UST Report; • Update SPCC plan (as needed)
GH-6	Roadway Cleaning	<ul style="list-style-type: none"> • 7,000 curb miles swept 	<ul style="list-style-type: none"> • 7,000 curb miles swept; • Review and update street sweeper waste material disposal (as needed) 	<ul style="list-style-type: none"> • 7,000 curb miles swept; • Evaluate need to replace an existing street sweeper 	<ul style="list-style-type: none"> • 7,000 curb miles swept; • Purchase a new street sweeper (if warranted) 	<ul style="list-style-type: none"> • 7,000 curb miles swept; • Purchase a new street sweeper (if warranted)
GH-7	Structural BMPS & Stormwater System Maintenance	<ul style="list-style-type: none"> • List of 100% of stormwater maintenance Work Orders in Cityworks; • Maintain 50% of all City owned storm sewer system; • Maintain 100% of all City owned non-storm sewer drainage infrastructure 	<ul style="list-style-type: none"> • List of 100% of stormwater maintenance Work Orders in Cityworks; • Maintain 50% of all City owned storm sewer system; • Maintain 100% of all City owned non-storm sewer drainage infrastructure 	<ul style="list-style-type: none"> • List of 100% of stormwater maintenance Work Orders in Cityworks; • Maintain 50% of all City owned storm sewer system; • Maintain 100% of all City owned non-storm sewer drainage infrastructure 	<ul style="list-style-type: none"> • List of 100% of stormwater maintenance Work Orders in Cityworks; • Maintain 50% of all City owned storm sewer system; • Maintain 100% of all City owned non-storm sewer drainage infrastructure 	<ul style="list-style-type: none"> • List of 100% of stormwater maintenance Work Orders in Cityworks; • Maintain 50% of all City owned storm sewer system; • Maintain 100% of all City owned non-storm sewer drainage infrastructure
GH-8	Landscape & Lawn Care	<ul style="list-style-type: none"> • Provide landscape and lawn care training to 80% of all city staff who conduct public grounds and right of way maintenance • Copy of licenses for all applicable City departments and divisions • Update BMP /SOP manual (as needed) 	<ul style="list-style-type: none"> • Provide landscape and lawn care training to 80% of all city staff who conduct public grounds and right of way maintenance • Copy of licenses for all applicable City departments and divisions • Update BMP /SOP manual (as needed) 	<ul style="list-style-type: none"> • Provide landscape and lawn care training to 80% of all city staff who conduct public grounds and right of way maintenance • Copy of licenses for all applicable City departments and division • Update BMP /SOP manual (as needed) 	<ul style="list-style-type: none"> • Provide landscape and lawn care training to 80% of all city staff who conduct public grounds and right of way maintenance • Copy of licenses for all applicable City departments and division • Update BMP /SOP manual (as needed) 	<ul style="list-style-type: none"> • Provide landscape and lawn care training to 80% of all city staff who conduct public grounds and right of way maintenance • Copy of licenses for all applicable City departments and division • Update BMP /SOP manual (as needed)



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GH-9	Hazardous Materials Storage & Disposal	<ul style="list-style-type: none"> • Provide hazardous materials storage and disposal training to 80% of all city Fleet and Public Works staff; • 1 copy of annual Hazardous Waste tracking form 	<ul style="list-style-type: none"> • Provide hazardous materials storage and disposal training to 80% of all city Fleet and Public Works staff; • 1 copy of annual Hazardous Waste tracking form 	<ul style="list-style-type: none"> • Provide hazardous materials storage and disposal training to 80% of all city Fleet and Public Works staff; • 1 copy of annual Hazardous Waste tracking form 	<ul style="list-style-type: none"> • Provide hazardous materials storage and disposal training to 80% of all city Fleet and Public Works staff; • 1 copy of annual Hazardous Waste tracking form 	<ul style="list-style-type: none"> • Provide hazardous materials storage and disposal training to 80% of all city Fleet and Public Works staff; • 1 copy of annual Hazardous Waste tracking form
GH-10	Used Oil Collect-ion & Recycling	<ul style="list-style-type: none"> • Conduct a minimum of 12 oil containment inspections; • Provide a copy of the inspection log; • Recycle 150 gallons of used oil 	<ul style="list-style-type: none"> • Conduct a minimum of 12 oil containment inspections; • Provide a copy of the inspection log; • Recycle 150 gallons of used oil 	<ul style="list-style-type: none"> • Conduct a minimum of 12 oil containment inspections; • Provide a copy of the inspection log; • Recycle 150 gallons of used oil 	<ul style="list-style-type: none"> • Conduct a minimum of 12 oil containment inspections; • Provide a copy of the inspection log; • Recycle 150 gallons of used oil 	<ul style="list-style-type: none"> • Conduct a minimum of 12 oil containment inspections; • Provide a copy of the inspection log; • Recycle 150 gallons of used oil
GH-11	Non-Storm Water Discharges	<ul style="list-style-type: none"> • Used on 50% of water lines and fire hydrants flushed 	<ul style="list-style-type: none"> • Used on 50% of water lines and fire hydrants flushed; 	<ul style="list-style-type: none"> • Used on 50% of water lines and fire hydrants flushed 	<ul style="list-style-type: none"> • Used on 50% of water lines and fire hydrants flushed 	<ul style="list-style-type: none"> • Used on 50% of water lines and fire hydrants flushed
GH-12	City Construction Projects	<ul style="list-style-type: none"> • Inspect 100% of all city construction projects for water quality compliance; • Assess the impacts of the receiving water(s) for 100% of all flood control projects 	<ul style="list-style-type: none"> • Inspect 100% of all city construction projects for water quality compliance; • Assess the impacts of the receiving water(s) for 100% of all flood control projects; Review and update construction inspection SOP (as needed) 	<ul style="list-style-type: none"> • Inspect 100% of all city construction projects for water quality compliance; • Assess the impacts of the receiving water(s) for 100% of all flood control projects 	<ul style="list-style-type: none"> • Inspect 100% of all city construction projects for water quality compliance; • Assess the impacts of the receiving water(s) for 100% of all flood control projects 	<ul style="list-style-type: none"> • Inspect 100% of all city construction projects for water quality compliance; • Assess the impacts of the receiving water(s) for 100% of all flood control projects



STORMWATER MANAGEMENT PROGRAM

Revised 2/15/2023

The table below lists the major implementation and measurable goals developed for each BMP and the year in which they are to be implemented.

BMP	DESCRIP-TION	1/24/2019 To 9/30/2019	10/01/2019 To 9/30/2020	10/01/2020 To 9/30/2021	10/01/2021 To 09/30/2022	10/01/2022 To 12/30/2023
IS-1	Industrial Stormwater Source Ordinance	<ul style="list-style-type: none"> • Hold 1 Stakeholders meeting; • Provide copy of the Stakeholders sign in sheet 	<ul style="list-style-type: none"> • Hold 1 Stakeholders meeting; • Provide copy of the Stakeholders sign in sheet 	<ul style="list-style-type: none"> • Adopt an industrial stormwater ordinance • Provide a copy of the adopted industrial stormwater ordinance 	<ul style="list-style-type: none"> • Copy of the industrial training materials • Host 1 industrial training • Train construction personnel on the Industrial ordinance 	<ul style="list-style-type: none"> • Copy of the industrial training materials • Host 1 industrial training • Train construction personnel on the Industrial ordinance
IS-2	Identify Industrial Storm-water Sources	<ul style="list-style-type: none"> • Review draft of priorities and procedures for inspections and implementation of control measures • 1 copy of the industrial source SOP • Receive a copy of the analytical report form the industries • Finalize priorities and procedures for inspections and implementation of control measures 	<ul style="list-style-type: none"> • Receive test data • Evaluate test data from industries • Implement priority and procedures 	<ul style="list-style-type: none"> • Receive test data • Evaluate test data from industries • 	<ul style="list-style-type: none"> • Receive test data • Evaluate test data from industries • Inspect permitted industries 	<ul style="list-style-type: none"> • Receive test data • Evaluate test data from industries • Inspect permitted industries