Small MS4 Annual Report Form

Please refer to the attached instructions as you prepare your annual report.

A. General Information

Name of MS4: Town of Gilbert

Contact Name: Jessica Koberna

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Annual Report Period: July 1, 2011 through June 30, 2012

B. SWMP Modifications and Additional Information. Attach a brief explanation if you check "yes" to any of the following statements.

1.	Changes have been made or are proposed to the SWMP since the last annual report, including changes in response to ADEQ's review.	YES ☐	NO ☒
2.	The MS4 has annexed lands (see attachments 37-39).	YES ☒	NO ☐
3a.	The MS4 discharges directly to an impaired water.	YES ☐	NO ☒
3b.	A water within 10 miles of the MS4's jurisdiction has been identified as impaired.	YES ☐	NO ☒
4a.	The MS4 discharges directly to water for which a TMDL has been established.	YES ☐	NO ☒
4b.	A TMDL has been established for a water within 10 miles of the MS4's jurisdiction.	YES ☐	NO ☒
5.	The MS4 has conducted analytical monitoring of stormwater quality.	YES ☐	NO ☒
6.	The MS4 is relying on another government entity to satisfy some permit obligations.	YES ☐	NO ☒

C. **Stormwater Management Program Status. Provide the status of every BMP and measurable goal in your SWMP as described in the instructions.**

TABLE 1

Minimum Control Measure(s)	BMP	Measurable Goal (steps to measure progress)	New or Revised	Start Date	Implementation Status/ Frequency/ Achievement Date (completed, in progress, not started)
Public Outreach & Education	Household Hazardous Waste Collection	Expand the educational outreach program to include stormwater issues.		October 2003	Completed. Educational materials such as brochures (attachment 1) and other types of handouts (attachments 2.1 & 2.2) such as coloring books (attachment 3), are given out at outreach events throughout the year. For a full list of events with numbers of handouts given, see the STORM checklists for Gilbert (attachment 4.1-4.73).
Public Education & Outreach	Household Hazardous Waste Collection	Post information on Gilbert's website		October 2003	Ongoing, updated regularly. The information on Gilbert's website (attachments 5.1 & 5.2) is updated as needed and reviewed at least annually.
Public Education & Outreach	Household Hazardous Waste Collection	Advertise to diverse audience.		March 2003	Ongoing/Annually. Gilbert uses various outlets including the website (attachments 5.1 & 5.2).
Public Education & Outreach	Reduce, Reuse, Recycle Campaign	Expand the educational outreach program to include stormwater issues		November 2003	Complete. Gilbert participates in classroom presentations throughout the year (approximately 59 during 2011-2012) where stormwater and recycling are presented together (attachment 6).
Public Education & Outreach	Reduce, Reuse, and Recycle Campaign	Post information on Gilbert's website.		Nov. 2003	Completed. Gilbert continues to update the website as needed throughout the year (attachment

					5.1 & 5.2).
Public Education & Outreach	Reduce, Reuse, and Recycle Campaign	Advertise to a diverse audience.		Nov. 2003	Ongoing. Gilbert posts recycling information in Your Town, the community newspaper available on the website as well as distributes brochures and other outreach material at events.
Public Education & Outreach	Reduce, Reuse, and Recycle Campaign	Present the expanded educational program to at least one Gilbert school per year.		Nov. 2003	Ongoing. Gilbert Solid Waste Division made approximately 59 presentations at schools this year (attachment 6).
Public Education & Outreach	Educational Partnerships	Continued participation in regional working groups on municipal stormwater issues.		Jul. 2003	Ongoing. Gilbert is an active member of Stormwater Outreach for Regional Municipalities (STORM) (attachments 7 & 8). Gilbert also communicates on an individual basis with other municipalities on stormwater issues and questions.
Public Education & Outreach	Educational Partnerships	Updates given to Gilbert's Environmental Compliance Committee quarterly.		Apr. 2003	Completed. Stormwater as a topic is permanently on the agenda for the Environmental Compliance Committee meetings held quarterly (attachment 9).
Public Education & Outreach	Distribution of Educational Materials	Develop and distribute at least one educational material for small business owners.		Sep. 2003	Completed. Fact sheets and other information are on the website (attachments 5.2 & 10) waste water pretreatment inspectors also provide educational flyers to small businesses during inspections.
Public Education & Outreach	Distribution of Educational Materials	Develop and distribute at least one educational material for restaurants.		Dec. 2003	Completed. Wastewater inspectors distribute a flyer during restaurant inspections. Fact sheets and other information are also available on the website (attachments 5.2 & 11).

Public Education & Outreach	Distribution of Educational Materials	Develop and distribute at least one educational material for agricultural farmers.		Mar 2004	Completed. Informational fact sheets are available on Gilbert's website (attachments 5.2 & 12).
Public Education & Outreach	Distribution of Educational Materials	Develop and distribute at least one educational material for homeowner associates (HOAs).		Aug 2003	Completed. Informational fact sheets are available on Gilbert's website (attachments 5.2 & 13).
Public Education & Outreach	Distribution of Educational Materials	Develop and distribute at least one educational material for developers.		April 2003	Completed. Information is available on Gilbert's website; including ADEQ permit requirements, NOI forms, SWPP checklists, etc. (attachment 5.2).
Public Education & Outreach	Distribution of Educational Materials	Develop and distribute at least one educational material for the construction industry.		April 2003	Completed. Information is available on Gilbert's website; including ADEQ permit requirements, NOI forms, SWPP checklists, etc. (attachment 5.2).
Public Education & Outreach	Distribution of Educational Materials	Develop and distribute at least one educational material for recreational water users.		Jan 2004	Completed March 2004. Information is available on Gilbert's website; including a link to Gilbert's stormwater ordinances (attachment 5.2 & attachment 14).
Public Education & Outreach	Distribution of Educational Materials	Develop and distribute at least one educational material for the general public (English).		Nov 2003	Completed. The fact sheet is available on Gilbert's website (attachment 5.2).
Public Education & Outreach	Distribution of Educational Materials	Develop and distribute at least one educational material for the		Nov 2003	Completed. The fact sheet is available on Gilbert's website.

		general public (Spanish).			
Public Education & Outreach	Distribution of Educational Materials	Develop and distribute at least one educational material for each significant commercial and industrial segment in Gilbert.		Dec 2003	Completed. Informational factsheets are available of Gilbert's website (attachment 5.2, 10, 11, 15, 16, 17, 18, 19, & 20).
Public Education & Outreach	Distribution of Educational Materials	Develop and distribute at least one educational material for residents on septic systems.		Oct 2003	Completed. Informational fact sheets are available on Gilbert's website (attachment 5.2 & 21).
Public Education & Outreach	Distribution of Educational Materials	Develop and distribute at least one educational material for architects on stormwater considerations.		Jun 2005	Completed. Informational fact sheets are available on Gilbert's website (attachment 22).
Public Education & Outreach	Curriculum for Schools & Teachers	Develop an educational bookmark for elementary school-age children.		Jun 2005	Completed. Updated FY 2009 (attachment 23).
Public Education & Outreach	Curriculum for Schools & Teachers	Develop an educational bookmark for high school-age children.		Jun 2006	Completed. Updated FY 2009. Also serves as a more adult bookmark. (attachment 24)
Public Education & Outreach	Curriculum for Schools & Teachers	Distribute bookmarks to high school-age children.		Sep 2006	Completed. Gilbert's Reduce, Reuse, & Recycle program conducts outreach events such as school presentations where educational materials are distributed (attachments 2.1 & 2.2, 6). Due to Gilbert Public Schools rules, bookmarks could not be

					individually distributed to schools.
Public Education & Outreach	Stormwater Website	Post stormwater educational information on Gilbert's website.		Mar 2003	Completed. Gilbert's website has a variety of informational/educational information and factsheets available (attachment 5.2).
Public Education & Outreach	Stormwater Website	Update stormwater information at least annually.		Mar 2004	On going. The stormwater website is updated at least annually. The 2011 annual report is posted (attachment 5.2).
Public Education & Outreach	Stormwater Website	Provide a place on the website where residents can request information or report violations/complaints.		May 2006	Completed. The Environmental Programs main page (attachment 5.1) provides names and phone numbers of people to call for information as well as a link to an online concern/complaint form (attachment 25).
Public Participation & Involvement	Public Review of Stormwater Management Program & Permit	Advertise availability of Stormwater Management Program		Mar 2003	Completed. Revised 2006, 2008, and again in 2010.
Public Participation & Involvement	Public review of Stormwater Management Program & Permit	Post SWMP & permit on Gilbert website.		Mar 2003	Completed. Revised 2006 and again in 2007. The revised SWMP and permit was posted in 2006. The annual reports are posted yearly; the 2011 Annual Report is currently available (Attachment 5.1).
Public Participation & Involvement	Public Review of Stormwater Management Program & Permit	Place a copy of SWMP at the library or other public places.		Mar 2003	Completed. A copy of the revised Stormwater Management Program is available at the Municipal center as well as online. Copies are available upon request.
Public Participation & Involvement	Presentation Meetings for Stakeholders	Develop stormwater presentation.		Mar 2003	Completed.
Public Participation &	Presentation Meetings for Stakeholders	Conduct presentation for		Mar 2003	Completed.

Involvement		Town Council at a public meeting			
Public Participation & Involvement	Presentation Meetings for Stakeholders	Conduct presentation at Public Works Forum for municipal employees.		Apr 2003	Completed. Environmental Programs personnel conduct presentations/training at the request of supervisors.
Public Participation & Involvement	Presentation Meetings for Stakeholders	Post presentation on the Town's webpage.		Apr 2003	Completed. BMPs from the presentation were posted on the website and replaced with Fact Sheets.
Public Participation & Involvement	Presentation Meetings for Stakeholders	Conduct presentation for Congress of neighborhoods.		Nov 2003	Completed. Presentations were made at the Congress of Neighborhoods New Resident Socials on July 19, 2003; October 18, 2003; January 17, 2004; and April 17, 2004. Further presentations are available upon request.
Public Participation & Involvement	Presentation Meetings for Stakeholders	Conduct presentation for Gilbert Chamber of Commerce.		May 2003	Completed. A presentation was made available to members of the Gilbert Chamber of Commerce on May 14, 2003. The presentation was held at the Southeast Regional Library. Further presentations are available upon request.
Public Participation & Involvement	Presentation Meetings for Stakeholders	Run presentation of cable television.		Jun 2003	Completed June 2003. The presentation was posted on the Gilbert's website and a slide advertising the availability of the presentation was run on Cable Channel 11.
Public Participation & Involvement	Public Feedback	Publicize opportunities to comment about the program or report possible violations and complaints.		Apr 2003	On going. Contact numbers are available on Gilbert's stormwater website (5.1 & 5.2); an online concern/complaint form is available on Gilbert's website (attachment 25); information,

					including phone numbers and links are available on the STORM website (attachment 8).
Public Participation & Involvement	Public Feedback	Implement system to document number & types of comments, reports, and complaints received.		Apr 2003	Completed. Updated July 2006. The computer tracking system, GBA, was implemented in July 2006.
Public Participation & Involvement	Public Feedback	Conduct complaint investigation and management.		Jul 2004	Ongoing, conducted as complaints are received. During this reporting year Gilbert received and responded to 11 complaints where door hangers are left for first time offences (attachment 26) and certified letters are sent to the property owner and resident for second offences (none during this reporting period).
Public Participation & Involvement	Public Feedback	Analyze results and develop an outreach plan to address common complaints.		Oct 2004	Ongoing. Materials addressing common complaints are available in multiple forms including brochures and fact sheets.
Public Participation & Involvement	Household Hazardous Waste Collection	Hold a household hazardous waste collection event.		Mar 2003	Ongoing. Gilbert opened a permanent household hazardous waste collection facility (attachments 27-29).
Illicit Discharge Detection & Elimination	Mapping of the Storm System	Develop structural storm system map.		Mar 2003	Ongoing. The base map continues to be updated from field verification changes, new areas are annexed, and new developments are added.
Illicit Discharge Detection & Elimination	Mapping of the Storm System	Field verification of map.		Apr 2004	Ongoing as needed.
Illicit Discharge Detection & Elimination	Ordinance and Policies	Submit proposed ordinance to Gilbert Town Council for approval.		Aug 2004	Completed. Council approved ordinance 1590 (attachment 30).
Illicit Discharge	Ordinance and Policies	Develop new policy		Mar 2004	Completed. (attachment 30).

Detection & Elimination		or ordinance addressing stormwater.			
Illicit Discharge Detection & Elimination	Ordinance and Policies	Publish adopted ordinance or policy.		Dec 2004	Completed. An electronic copy of the ordinance is available on Gilbert's stormwater page (attachment 5.2) as well as other sections of the Gilbert website and in paper copy upon request.
Illicit Discharge Detection & Elimination	Ordinance and Policies	Develop a list of occasional incidental non-stormwater discharges.		Mar 2004	On going. The list is reviewed at least annually and revised as needed. No changes were made to the list during this reporting period (attachment 31).
Illicit Discharge & Detection Elimination	Inspections and Enforcement	Perform evaluation for video surveillance of 20% per year of existing storm drain system components that are not readily observable.		Jul 2004	Ongoing. Initial review completed November 2006. Video inspected approximately 20,160 feet.
Illicit Discharge & Detection Elimination	Inspections and Enforcement	Develop inspection schedule for other industrial users.		Feb 2004	Ongoing.
Illicit Discharge & Detection Elimination	Inspections and Enforcement	Perform inspections of other industrial users.		Jul 2005	Ongoing. These inspections are included in the commercial inspections.
Illicit Discharge & Detection Elimination	Inspections and Enforcement	Develop inspection schedule for commercial establishments.		Feb 2006	Ongoing. Done annually.
Illicit Discharge & Detection Elimination	Inspections and Enforcement	Inspection of commercial establishments.		Jul 2007	Ongoing. 1,014 inspections were conducted during this reporting period.
Illicit Discharge & Detection Elimination	Inspections and Enforcement	Streets Section inspections of curb inlets, catch basins, and associated structures in		Jul 2004	Ongoing. 2691 inlets/catch basins cleaned this reporting period.

		conjunction with the cleaning program, 20% per year.			
Illicit Discharge & Detection Elimination	Inspections and Enforcement	Wastewater section will inspect stormwater structures in conjunction with pretreatment program, 20% of regulated business per year.		Jul 2004	Ongoing. 1,014 inspections were conducted this reporting period.
Illicit Discharge & Detection Elimination	Inspections and Enforcement	Environmental programs will perform dry weather inspections of identified discharge outfalls to waters of the US.		July 2004	Ongoing. Completed annually.
Illicit Discharge & Detection Elimination	Inspections and Enforcement	Conduct program evaluation and assessment.		Jul 2004	Ongoing. No program changes were made this reporting period.
Illicit Discharge Detection & Elimination	Training of Inspectors	Develop stormwater/IC/ID training materials.		Jul 2003	Completed.
Illicit Discharge Detection & Elimination	Training of Inspectors	Provide stormwater/IC/ID training for Wastewater Quality Inspectors.		Sep 2003	Completed. Update completed June 2007.
Illicit Discharge Detection & Elimination	Training of Inspectors	Provide stormwater/IC/ID training for Streets Section.		Oct 2003	Completed October 2003. Update completed June 2007.
Illicit Discharge Detection & Elimination	Training of Inspectors	Provide stormwater/IC/ID training for Code Compliance.		Nov 2003	Completed November 2003. Update completed July 2007.
Construction	Review and Revise	Develop a new policy		Mar 2004	Completed August 2004. The

Site Stormwater Runoff Control	Existing Ordinances	or ordinance addressing stormwater for construction projects.			stormwater ordinance (attachment 30) covers construction issues.
Construction Site Stormwater Runoff Control	Review and Revise Existing Ordinances	Submit proposed ordinance to Town Council for approval.		Aug 2004	Completed August 2004.
Construction Site Stormwater Runoff Control	Review and Revise Existing Ordinances	Publish adopted ordinance or policy.		Dec 2004	Completed December 2004. An electronic copy of the ordinance is available on Gilbert's stormwater page (attachment 5.2) as well as other sections of the Gilbert website and in paper copy upon request.
Construction Site Stormwater Runoff Control	Plan Review	Train plan reviewers for stormwater considerations.		Mar 2003	Completed April 2003. Update completed June 2007.
Construction Site Stormwater Runoff Control	Plan Review	Develop process for managing SWPPPs received.		Mar 2003	Completed March 2003.
Construction Site Stormwater Runoff Control	Plan Review	Review of plans for stormwater considerations during and post construction.		Apr 2003	Ongoing. 69 plans were reviewed this reporting period.
Construction Site Stormwater Runoff Control	Construction/Community Outreach Materials for Projects less than 1 acre.	Develop a SWPPP BMP checklist for small construction sites.		Apr 2003	Completed April 2003. Updated May 2008. Gilbert has made available ADEQ's SWPPP checklist rather than develop a similar document (attachment 5.2).
Construction Site Stormwater Runoff Control	Construction/Community Outreach Materials for Projects less than 1 acre.	Make outreach materials related to stormwater BMPs and SWPP templates available in hard		Apr 2003	Completed April 2003. There are links on Gilbert's website for BMP & SWPPP information (attachment 5.2). Hard copies are available upon request.

		copy and/or electronically.			
Construction Site Stormwater Runoff Control	Construction/Community Outreach Materials for Projects less than 1 acre.	Post information on Gilbert's website.		Apr 2003	Completed April 2003. Updated as needed. Gilbert continues to have information posted on the website (attachment 5.2).
Construction Site Stormwater Runoff Control	Inspections & Enforcement	Develop internal training materials		Jul 2003	Completed July 2003.Gilbert retained a consultant to prepare training materials.
Construction Site Stormwater Runoff Control	Inspections & Enforcement	Train inspectors in how to evaluate BMPs identified in SWPPPs.		Apr 2003	Completed April 2003. Updated June 21, 2007.
Construction Site Stormwater Runoff Control	Inspections & Enforcement	Incorporate inspection of stormwater components into inspection program.		Apr 2003	Completed April 2003.
Construction Site Stormwater Runoff Control	Inspections & Enforcement	Perform inspections of permitted construction sites.		Apr 2003	Ongoing. Concurrent with Town construction site inspections. Based on the number of plans reviewed this reporting year, at least 69 inspections were done.
Post Construction, Development, Redevelopment Controls	Post Construction Control Program	Review Plans		Mar 2003	Ongoing. As plans are received and processed. Any construction project (Gilbert does not differentiate between new construction and redevelopment for this process) for which plans are received is reviewed for stormwater considerations. 69 plans were reviewed this reporting year.
Post Construction, Development, Redevelopment Controls	Post Construction Control Program	Inspect new developments and redevelopment projects during construction.		Mar 2003	On going. As plans are received and processed. Every construction site for which plans are submitted to Gilbert is reviewed for stormwater

					considerations (Gilbert does not differentiate between new development and redevelopment). 69 plans were reviewed this reporting year.
Post Construction, Development, Redevelopment Controls	Post Construction Control Program	Inspect projects for post-construction controls.		Apr 2003	On going. Concurrent with Gilbert construction site inspections. Every construction site for which plans are submitted (69 this reporting year) to Gilbert are inspected.
Post Construction, Development, Redevelopment Controls	Non-structural and Structural BMPs	Review General Plan.		Dec 2007	Completed. A new General Plan was written and ratified by voters on May 17, 2011 (attachment 32).
Post Construction, Development, Redevelopment Controls	Non-structural and Structural BMPs	Review Town of Gilbert Public Works and Engineering Design and Specifications Manual.		Dec 2007	Completed December 2005. The manual is available on the Engineering webpage (Attachment 33).
Post Construction, Development, Redevelopment Controls	Review and Revise existing Ordinance(s) or Policy	Develop new policy or ordinance addressing stormwater for development, redevelopment and post-construction controls.		Mar 2004	Completed August 2004. The ordinance developed includes these components.
Post Construction, Development, Redevelopment Controls	Review and Revise existing Ordinance(s) or Policy	Submit proposed ordinance or policy to Council for Approval		Aug 2004	Completed August 2004.
Post Construction, Development, Redevelopment	Review and Revise existing Ordinance(s) or Policy	Publish adopted ordinance or policy		Dec 2004	Completed December 2004. An electronic copy of the ordinance is available on Gilbert's stormwater page (attachment 5.2) as well as

Controls					other sections of the Gilbert website and in paper copy upon request.
Post Construction, Development, Redevelopment Controls	Long-term Operation and Maintenance Controls.	Gather data for identification of party responsible for various components of existing drainage system.		Apr 2005	Completed June 2006.
Post Construction, Development, Redevelopment Controls	Long-term Operation and Maintenance Controls	Develop system for inputting responsible party information for new storm drain components.		Apr 2004	Completed December 2003. GBA is used to inventory storm structures which are each labeled "Private" or "Town" owned. The system is updated as new components are added.
Post Construction, Development, Redevelopment Controls	Inspection and Enforcement	Conduct complaint investigation and management.		Jul 2003	Ongoing as received.
Pollution Prevention and Good Housekeeping for Muni. Ops.	Street Sweeping Operations	Review street sweeping schedule to identify areas prone to debris accumulation, key areas to be swept for wet weather, parking lots, and the need for additional signage or receptacles.		Apr 2003	On going. Street sweeping schedule is continuously being reviewed and revised as new areas become the responsibility of Gilbert and as our Street Sweeping staff fluctuates. Over 47,000 miles of streets were swept in Gilbert during the last reporting year.
Pollution Prevention and Good Housekeeping for Muni. Ops.	Street Sweeping Operations	Develop and implement an internal reporting program for the street sweeper drivers to report areas prone to debris accumulation, key areas to be swept for		Apr 2004	Completed April 2004. The street sweeper drivers notate these areas on their daily logs and can notify Environmental & Safety or their supervisor of any significant problems. Over 47,000 miles of streets were swept in Gilbert during the last reporting year.

		wet weather, parking lots, and the need for additional signage or receptacles.			
Pollution Prevention and Good Housekeeping for Muni. Ops.	Street Sweeping Operations	Post street sweeping information on the Gilbert website.		Jan 2005	On going. Information is posted (Attachment 34) and updated as needed.
Pollution Prevention and Good Housekeeping for Muni. Ops.	Maintenance of Medians and Other Municipal Landscaped Areas.	Train personnel in proper pesticide and herbicide application techniques.		Jan 2005	Completed March 2005. The Parks Department pesticide applicator received outside training and is a licensed applicator.
Pollution Prevention and Good Housekeeping for Muni. Ops.	Storm Drain Inlet/Catch Basin and Line Cleaning	Clean 20% per year of municipal storm drain inlets/catch basins.		Jul 2004	Ongoing. Cleaned 2691 inlets/catch basins this reporting year.
Pollution Prevention and Good Housekeeping for Muni. Ops.	Storm Drain Inlet/Catch Basin and Line Cleaning	Develop internal reporting system for the storm drain cleaners to identify areas requiring repair or more frequent cleaning.		Mar 2003	Completed March 2003. Updated July 2006. Information on the storm drain system is put into GBA as inspections/cleanings occur.
Pollution Prevention and Good Housekeeping for Muni. Ops.	Storm Drain Inlet/Catch Basin and Line Cleaning	Environmental Programs will conduct 20% per year wet weather inspections of municipal facility storm drain systems.		Jul 2004	Ongoing Annually. Municipal facilities are being added to the overall inventory. Along with the increasing number of facilities and the lack of rainfall in recent years, doing wet weather inspections is impractical. Gilbert has conducted facility inspections during dry weather.
Pollution Prevention and Good Housekeeping	Storm Drain Inlet/Catch Basin and Line Cleaning	Conduct 20% per year inspections of municipal drywells.		Jul 2004	Ongoing. Gilbert has continued to add dry wells which have impacted percentage completed. During the past reporting year

for Muni. Ops.					more than 275 were inspected.
Pollution Prevention and Good Housekeeping for Muni. Ops.	Storm Water Pollution Prevention Assessments of Municipal Operations	Survey Public Works Facility.		Jan 2004	Completed June 2004.
Pollution Prevention and Good Housekeeping for Muni. Ops.	Storm Water Pollution Prevention Assessments of Municipal Operations	Survey Parks Facilities.		Jul 2004	Completed July 2004.
Pollution Prevention and Good Housekeeping for Muni. Ops.	Storm Water Pollution Prevention Assessments of Municipal Operations	Survey Recreation Facilities		Jan 2005	Completed July 2004.
Pollution Prevention and Good Housekeeping for Muni. Ops.	Storm Water Pollution Prevention Assessments of Municipal Operations	Survey Fire Departments		Apr 2005	Completed June 2005.
Pollution Prevention and Good Housekeeping for Muni. Ops.	Storm Water Pollution Prevention Assessments of Municipal Operations	Survey Public Safety Complex		Oct 2005	Completed August 2005.
Pollution Prevention and Good Housekeeping for Muni. Ops.	Best Management Practices for Muni. Ops.	Develop and implement BMPs for Public Works Yard.		Jun 2004	Completed August 2004. Completed March 2006. The BMP manual was replaced by the Stormwater section of the Environmental Procedures Manual that was completed in March 2006 (attachment 35).
Pollution Prevention and Good Housekeeping for Muni. Ops.	Best Management Practices for Muni. Ops.	Develop and implement BMPs for Park Facilities.		Dec 2004	Completed March 2006. The BMP manual was replaced by the Stormwater section of the Environmental Procedures Manual that was completed in March 2006 (attachment 35).

Pollution Prevention and Good Housekeeping for Muni. Ops.	Best Management Practices for Muni. Ops.	Develop and implement BMPs for Recreation Facilities.		Mar 2005	Completed March 2006. The BMP manual was replaced by the Stormwater section of the Environmental Procedures Manual that was completed in March 2006 (attachment 35).
Pollution Prevention and Good Housekeeping for Muni. Ops.	Best Management Practices for Muni. Ops.	Develop and implement BMPs for Fire Departments		Jun 2005	Completed March 2006. The BMP manual was replaced by the Stormwater section of the Environmental Compliance Manual that was completed in March 2006 (attachment 35).
Pollution Prevention and Good Housekeeping for Muni. Ops.	Best Management Practices for Muni. Ops.	Develop and implement BMPs for the Public Safety Complex.		Sep 2005	Completed March 2006. The BMP manual was replaced by the Stormwater section of the Environmental Compliance Manual that was completed in March 2006 (attachment 35).
Pollution Prevention and Good Housekeeping for Muni. Ops.	Best Management Practices for Muni. Ops.	Develop and implement BMPs for the Water Treatment Plant.		Dec 2005	Completed March 2006. The BMP manual was replaced by the Stormwater section of the Environmental Compliance Manual that was completed in March 2006 (attachment 35).
Pollution Prevention and Good Housekeeping for Muni. Ops.	Best Management Practices for Muni. Ops.	Provide stormwater-related training to municipal employees.		Jun 2006	Ongoing.
Pollution Prevention and Good Housekeeping for Muni. Ops.	Best Management Practices for Muni. Ops.	Develop and implement BMPs for repair and maintenance activities.		Jan 2006	Completed March 2006. The BMP manual was replaced by the Stormwater section of the Environmental Compliance Manual that was completed in March 2006 (attachment 35).
Pollution Prevention and Good Housekeeping	Best Management Practices for Muni. Ops.	Implement training program.		Mar 2006	Ongoing. Stormwater is a section of the Environmental Awareness Training that is offered to all employees.

for Muni. Ops.					

Note: If you have developed a stormwater ordinance during the last reporting period, include a description or citation of the ordinance, or simply attach a copy of the ordinance.

D. 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 gathered and evaluated 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.

Signature

August 29, 2012
Date

Mark Horn
Name (printed)

Interim Public Works Director
Title