

THE CITY OF GLENCOE

CONTROL MEASURE 1 - PUBLIC EDUCATION AND OUTREACH

See Section 6.1 of the SWMP

ACTIVITY NO.	STRATEGIES	IMPLEMENTATION STATUS FOR REPORTING PERIOD	PROPOSED EFFORTS NEXT REPORTING PERIOD	SUPPORTING DOCUMENTATION	COMMENTS	PROPOSED CHANGES
1	Storm Water Educational Material: Distribute educational materials to the Building Department and the Public Library.					
2	Storm Water Web Page: Update the Storm Water web page on the City of Glencoe website				http://www.cityofglencoe.net/storm-water/	
3	Annual Report and SWMPP Availability: Provide the SWMPP and current Annual Report for public viewing on the City's website				http://www.cityofglencoe.net/storm-water/	
4	Partnerships in Educational and Public Involvement Events: Partner with Keep Etowah Beautiful, Clean Water Partnership of Alabama, and Alabama Power to distribute educational material and promote events					
5	Etowah County Water Festival: Promote and participate in the Annual <i>Etowah County Water Festival</i>					
6	Gadsden - Etowah MS4 Steering Committee Meetings: Coordinate and/or participate in meetings as a Storm Water Steering Committee for entity updates, networking and coordination of activities and BMP strategies					
7	Educational Materials on Construction Site Storm Water Impacts: Provide pre-printed educational materials on storm water impacts from construction site runoff to individuals requesting building/development permits					

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8	<p>Educational Materials on Low Impact / Green Development: Provide educational materials on green infrastructure alternatives to individuals requesting building/development permits</p>					
9	<p>Public Reporting and Tracking System: Provide a contact number on the City's Storm Water Management webpage for the public to provide input on the development, revision, and implementation of the SWMPP</p>					

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CONTROL MEASURE 2 - ILLICIT DISCHARGE DETECTION AND ELIMINATION

See Section 6.2 of the SWMP

ACTIVITY NO.	STRATEGIES	IMPLEMENTATION STATUS FOR REPORTING PERIOD	PROPOSED EFFORTS NEXT REPORTING PERIOD	SUPPORTING DOCUMENTATION	COMMENTS	PROPOSED CHANGES
1	<p>Identify Priority Areas: Re-evaluate the drainage basins and determine the Priority Areas for the reporting period</p>					
2	<p>Outfall Identification: Implement a stream-walking program to identify outfalls and map a portion of water bodies that receive discharge from the MS4</p>					
3	<p>Probable Outfall Verification: Add probable outfalls to the GIS database and label as unverified. Verify outfalls within 18 months</p>					
4	<p>Outfall Reconnaissance Inventory: Conduct dry weather monitoring of 15% of major outfalls in Priority Areas</p>					
4a	<p>Outfall Reconnaissance Inventory: Conduct dry weather monitoring of 15% of all outfalls in Priority Areas</p>					
5	<p>Suspect Discharge Sampling: Field crews will collect samples of suspected illicit discharges for laboratory analysis</p>					
6	<p>Outfall Ranking: Designate the inspected outfalls as having obvious, suspect, possible, or unlikely discharge potential based on data from each ORI Field Sheet</p>					
7	<p>Discharge Investigation: Illicit discharge investigations will be performed to determine the source of a discharge problem</p>					

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8	<p>Corrective Action Record Keeping: Create a case log detailing pertinent information for each identified suspect illicit discharge or illicit connection</p>					
9	<p>Update Storm Water System Map - Existing Features: Update the existing GIS map as storm drain features are identified</p>					
10	<p>Update Storm Water System Map - Future Additions: Proposed additions to the City MS4, including new storm sewer and drainage ditches, will be mapped based on the civil plans provided to the City.</p>					
11	<p>Evaluate IDDE Ordinance: Ordinance No. 07-06 regulates Illicit Discharge enforcement Evaluate the effectiveness of the Ordinance each reporting period</p>				<p>http://www.cityofglencoe.net/ordinance/s/</p>	
12	<p>Distribute Storm Water Educational Material: Develop and distribute educational materials to public highlighting identification and reporting of potential illicit discharges</p>					
13	<p>Public Reporting and Tracking: Evaluate the storm water complaint form on the Storm Water web page for illicit discharges (including spills or illegal dumping), impaired waterways, and violations of ordinances relating to storm water pollution.</p>					
14	<p>Municipal Training: Train City personnel on the identification of illicit discharges and procedures for reporting illicit discharges within the City organization</p>					
15	<p>Storm Water Monitoring Locations: Update existing Storm Water System Map with storm water monitoring locations</p>					

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ACTIVITY NO.	STRATEGIES	IMPLEMENTATION STATUS FOR REPORTING PERIOD	PROPOSED EFFORTS NEXT REPORTING PERIOD	SUPPORTING DOCUMENTATION	COMMENTS	PROPOSED CHANGES
16	Evaluation of Monitoring Data: Evaluate the collected monitoring data and make recommendations to add and/or modify monitoring points					
17	NPDES Industrial Permitting: Evaluate permitted and unpermitted facilities in the City MS4					

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CONTROL MEASURE 3 - CONSTRUCTION SITE STORM WATER RUNOFF

See Section 6.3 of the SWMP

ACTIVITY NO.	STRATEGIES	IMPLEMENTATION STATUS FOR REPORTING PERIOD	PROPOSED EFFORTS NEXT REPORTING PERIOD	SUPPORTING DOCUMENTATION	COMMENTS	PROPOSED CHANGES
1	<p>Erosion and Sediment Control Ordinance: Ordinance 07-06 dated November 8, 2007 regulates storm water management within the City</p> <p>Evaluate the effectiveness of the Ordinance each reporting period</p>				<p>http://www.cityofglencoe.net/ordinances/</p>	
2	<p>Construction Site Inspection Program: Conduct regular inspections of construction sites within the city</p>					
2a	<p>Construction Site Inspection Program: Evaluation of the effectiveness of the inspection program</p>					
3	<p>Sediment and Erosion Control Plan Review: Review Sediment and Erosion Control Plans and Storm Water Management Plans for all new construction</p>					
3a	<p>Sediment and Erosion Control Plan Review: Evaluate plan review program</p>					
4	<p>BMP Training Program: Conduct annual CBMP training for City inspectors and reviewers</p>					
5	<p>Public Reporting and Tracking: Evaluate the reporting and tracking methods for non-compliant construction sites, illicit discharges, impaired waterways, and violations of ordinances relating to storm water pollution, as well as, comments concerning the SWMPP.</p>					
6	<p>Notify ADEM of Non-Compliant Sites: The City will notify the ADEM of any construction sites where a possible violation of the Clean Water Act has occurred</p>					

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CONTROL MEASURE 4 - POST-CONSTRUCTION STORM WATER MANAGEMENT

See Section 6.4 of the SWMP

ACTIVITY NO.	STRATEGIES	IMPLEMENTATION STATUS FOR REPORTING PERIOD	PROPOSED EFFORTS NEXT REPORTING PERIOD	SUPPORTING DOCUMENTATION	COMMENTS	PROPOSED CHANGES
1	<p>Reducing Post-Construction Runoff: Ordinance No. 07-06, Section 6 provides for post-construction storm water management measures to reduce runoff volume</p> <p>Evaluate the effectiveness of the Ordinance each reporting period</p>				<p>http://www.cityofglencoe.net/ordinances/</p>	
2	<p>Reducing Pollutants from Development: Ordinance No. O-77-05, Section 7 requires that storm water runoff be controlled to prevent pollution of local waters</p> <p>Evaluate the effectiveness of the Ordinance each reporting period</p>				<p>http://www.cityofglencoe.net/ordinances/</p>	
3	<p>Long-Term Maintenance for Storm Water Controls: Ordinance No. 07-06, Section 6 requires long-term maintenance of storm water control structures</p> <p>Evaluate the effectiveness of the Ordinance each reporting period</p>				<p>http://www.cityofglencoe.net/ordinances/</p>	
4	<p>Evaluate Obstacles to Low Impact/Green Development: Review and evaluate policies and ordinances to identify regulatory and policy impediments to the installation of green infrastructure and low-impact development techniques</p>					
5	<p>Sediment and Erosion Control Plan Review: Review Sediment and Erosion Control Plans for all new construction for review of post-construction controls</p> <p>Evaluate the effectiveness of the plan review program</p>					

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6	<p>Construction Site Inspection Program: Inspect post-construction controls after stabilization is complete to confirm post-construction storm water measures/structures have been installed according to the submitted plan</p> <p>Annually inspect each site to confirm post-construction BMPs are functioning as designed</p> <p>Evaluate the effectiveness of the inspection program</p>					
7	<p>Post-Construction Structural Controls Inventory: Update an inventory of post-construction structural controls including those owned by the City</p>					

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CONTROL MEASURE 5 - POLLUTION PREVENTION AND GOOD HOUSEKEEPING FOR MUNICIPAL OPERATIONS

See Section 6.5 of the SWMP

ACTIVITY NO.	STRATEGIES	IMPLEMENTATION STATUS FOR REPORTING PERIOD	PROPOSED EFFORTS NEXT REPORTING PERIOD	SUPPORTING DOCUMENTATION	COMMENTS	PROPOSED CHANGES
1	<p>Municipal Facilities: Maintain a list of municipal facilities that have the potential to discharge pollutants through storm water runoff</p> <p>Update SOPs for facilities as needed and inspect facilities monthly</p>					
2	<p>Employee Training: Implement a BMP training program for City personnel each reporting period</p>					
3	<p>Vehicle Maintenance Program: Conduct routine inspections of municipal vehicles and equipment</p>					
4	<p>Vehicle Wash Area: Specify areas for vehicle washing. Each Department location will be reviewed, inspected, and modified as needed throughout the year</p>					
5	<p>Pesticide Application: Ensure pesticide applicators have current certifications</p> <p>Review all areas where pesticides are to be used</p>					
6	<p>Litter, Floatables, and Debris - Brush Pickup: Perform brush, limb, bagged leaves, and grass clipping pickup throughout the year on an as needed basis</p>					