

1. <u>PUBLIC EDUCATION & OUTREACH (ED & O)</u>	2021	2022	2023	2024
	4 Points Total		7 Points Total	
BMP PROGRAM				
POINTS				
<u>ED & O - 01</u> - Maintain a stormwater webpage for the permittee.	3	2	2	2
<u>ED & O - 02</u> - Distribute educational materials (either flyers, brochures, catalog mailings, handouts, or e-mails) addressing various pertinent stormwater public education topics.	2	2	2	2
<u>ED & O - 03</u> - Provide either training or educational materials to permittee identified businesses at high risk of contributing to stormwater pollution.	2	2	2	2
<u>ED & O - 04</u> - Apply notification, placard, covers/hatches with message, or stencil, on stormwater inlets to provide a message similar to “No Dumping – Drains to River”		2		2
<u>ED & O - 05</u> - Post the municipality’s MS4 permit and SMP document on either the stormwater web page or the municipal webpage.	1	1	1	1
<u>ED & O - 12</u> - Create a stormwater information brochure to provide to the public at public meetings and/or hearings.	1	1	1	1
<u>ED & O - 13</u> - Operate an adopt-a-highway program to utilize public volunteers to clean road right-of-way.	1	1	1	1
<u>ED & O - 15</u> - Hold a social media campaign addressing various pertinent stormwater public education topics.	2	2	2	2
<u>ED & O - 17</u> - Operate an adopt-a-street program to utilize public volunteers to clean street right-of-way.	1	1	1	1
TOTAL	15			

2. <u>PUBLIC INVOLVEMENT/PARTICIPATION (P I/P)</u>	2021	2022	2023	2024
	3 Points Total		6 Points Total	
BMP PROGRAM	POINTS			
<u>P I/P - 01</u> - Hold a public hearing or public forum to notify the public about stormwater program activities and to solicit public comments regarding stormwater issues.	2	2	2	2
<u>P I/P - 03</u> - Hold park or stream bank clean-up events for public volunteers to aid municipal staff in removing trash, debris, or pollutant sources from the selected clean-up area.	3	3	3	3
<u>P I/P - 04</u> - Train either citizen watch groups, homeowner associations (HOAs), or public service groups to recognize illicit discharge activities and communicate observations to appropriate municipal staff.	2	2	2	2
<u>P I/P - 05</u> - Provide at least two events for residents to engage in cleanup activities and improve water quality in the municipality.	3	3	3	3
TOTAL	10			

3. <u>ILLCIT DISCHARGE DETECTION & ELIMINATION (IDD & E)</u>	2021	2022	2023	2024
	5 Points Total		7 Points Total	
BMP PROGRAM	POINTS			
IDD & E - 04 - Implement a program to evaluate MS4 outfalls to identify illicit discharges.	1	1	1	1
IDD & E - 06 - Inspect, by televising pipelines or direct visualization of open channel drainage, 2% of the MS4 system within the permit area all conducted within a 12-month period to aid in identifying illicit discharges as well as evaluate the condition of the storm sewer lines/drainage channels-ditches.	3	3	3	3
IDD & E - 07 - Implement a Household Hazardous Waste Collection Program (HHWCP) or document others have implemented such a program to provide such service to all property owners or residents located within the permit area.	3	3	3	3
IDD & E - 10 - Inspect, 5% of the MS4 system Stormwater inlets and/or outfalls within the permit area all conducted within a 12-month period to aid in identifying illicit discharges.	3	3	3	3
TOTAL	10			

4. <u>CONSTRUCTION SITE STORMWATER RUNOFF CONTROL (CSSRC)</u>	2021	2022	2023	2024
	4 Points Total		6 Points Total	
BMP PROGRAM	POINTS			
CSSRC - 01 - Implement a requirement for a Soil Erosion and Sediment Control (SESC) Plan for any land disturbance sites which are either equal to or greater than 1 acre or for which there is construction activity disturbing less than one acre which is part of a larger common plan of development or sale that in total disturbs one acre or more.	3	2	2	2
CSSRC - 02 - Develop and adopt a design manual for erosion and sediment control BMPs which are required to be used on sites which will be disturbed and are either equal to or greater than 1 acre or for which there is construction activity disturbing less than one acre which is part of a larger common plan of development or sale that in total disturbs one acre or more.	3	2	2	2
CSSRC - 04 - Develop a site plan review process which considers potential water quality impacts which may occur during construction as well as post construction impacts.	3	2	2	2
CSSRC - 07 - Acquire or develop a software tracking system to track inspections and related tasks.	1	1	1	1
TOTAL	10			

5. <u>POST-CONSTRUCTION STORMWATER MANAGEMENT IN NEW DEVELOPMENT & REDEVELOPMENT PROJECTS (P-C SM)</u>	2021	2022	2023	2024
	5 Points Total		7 Points Total	
BMP PROGRAM	POINTS			
P-C SM - 01 - Develop and adopt a custom design manual for Post-Construction Stormwater Management which specifies various structural BMPs which are required for new development and re-development construction sites which are greater than 1 acre or for which there is construction activity disturbing less than one acre which is part of a larger common plan of development or sale that in total disturbs one acre or more. (Points shown reflect adopting existing APWA/MARC manuals)	6	5	5	5
P-C SM - 03 - Develop and implement a program to ensure adequate long-term cleaning, operation and maintenance of all municipally owned or operated post-construction structural stormwater BMP facilities.	3	2	2	2
P-C SM - 05 - Develop and implement a program for inspection of permittee owned structural BMPs which includes implementation of needed maintenance to ensure long-term operation of the BMPs.	3	2	2	2
P-C SM - 06 - Develop and implement a program for inspection of known privately owned structural BMPs which includes providing the owner of the BMPs an inspection report which specifies needed maintenance to ensure long-term operation of the BMPs.	3	2	2	2
TOTAL	15			

6. <u>POLLUTION PREVENTION/GOOD HOUSEKEEPING FOR MUNICIPAL OPERATIONS (PP/GH)</u>	2021	2022	2023	2024
	4 Points Total		6 Points Total	
BMP PROGRAM	POINTS			
PP/G H - 01 - Install a screening device or method at a single municipal storm sewer outfall or on the storm sewer line immediately upstream of the outfall to reduce the discharge of floatables or other objects to receiving waters.	3	2	2	2
PP/GH - 03 - Develop a guidance document for municipal staff or third-party contractors which apply pesticides.	2	1	1	1
PP/GH - 05 - Implement a program for street sweeping in which the street sweepings are collected and disposed of properly or recycled/reused if possible.	3	2	2	2
PP/GH - 07 - Implement a program to inspect stormwater inlets to identify illicit discharges and clean drop inlets of accumulated debris.	1	1	1	1
PP/GH - 08 - Develop, implement and keep updated an online storm sewer map accessible to the public.	3	2	2	2
PP/GH - 12 - Install a stormwater treatment system for capture of either trash, sediment, or debris.	3	2	2	2
TOTAL	15			