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Part IV. Measurable Goals (include shared responsibilities) Proposed to be Implemented by the MS4

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BMP No. C.2

Brief Description of BMP: Illicit Discharge Detection and Elimination- Regulatory Control Program

 Sewer Use Ordinance

Measurable Goal(s), including frequencies: Review of sewer use ordinance annually, and implementation of revisions as necessary. Enforcement of ordinance as necessary. Implementation and notification of enforceable requirement to report releases as necessary.

Milestones: Year 1: Review of sewer use ordinance and enforcement of ordinance.

 Year 2: Review of sewer use ordinance and enforcement of ordinance.

 Year 3: Review of sewer use ordinance and enforcement of ordinance.

 Year 4: Review of sewer use ordinance and enforcement of ordinance.

 Year 5: Review of sewer use ordinance and enforcement of ordinance.

BMP No. C.7

Brief Description of BMP: Visual Dry Weather Screening

Measurable Goal(s), including frequencies: Field inspection of outfalls under dry weather conditions annually.

Milestones: Year 1: Inspection of a minimum of 1/5 of outfalls at dry weather conditions and enforcement of ordinance upon detection of violations.

 Year 2: Inspection of another 1/5 of outfalls at a minimum at dry weather conditions and enforcement of ordinance upon detection of violations.

 Year 3: Inspection of another 1/5 of outfalls at a minimum at dry weather conditions and enforcement of ordinance upon detection of violations.

 Year 4: Inspection of another 1/5 of outfalls at a minimum at dry weather conditions and enforcement of ordinance upon detection of violations.

 Year 5: Inspection of remaining 1/5 of outfalls at a minimum at dry weather conditions enforcement of ordinance upon detection of violations.

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BMP No. D.1

Brief Description of BMP: Construction Site Runoff Control- Regulatory Control Program

Stormwater Management Ordinance

Measurable Goal(s), including frequencies: Review of applicable sections of Stormwater Management Ordinance annually, and implementation of revisions as necessary.

Milestones: Year 1: Review of applicable sections of Stormwater Management Ordinance.

 Year 2: Review of applicable sections of Stormwater Management Ordinance.

 Year 3: Review of applicable sections of Stormwater Management Ordinance.

 Year 4: Review of applicable sections of Stormwater Management Ordinance.

 Year 5: Review of applicable sections of Stormwater Management Ordinance.

BMP No. D.2

Brief Description of BMP: Construction Site Runoff Control- Erosion and Sediment Control BMPs

Measurable Goal(s), including frequencies: Review of required BMPs annually, including review for incorporation of green infrastructure stormwater management techniques where appropriate and practicable.

Milestones: Year 1: Review of required BMPs and modification to requirements as necessary or as warranted by changes to technology.

 Year 2: Review of required BMPs and modification to requirements as necessary or as warranted by changes to technology.

 Year 3: Review of required BMPs and modification to requirements as necessary or as warranted by changes to technology.

 Year 4: Review of required BMPs and modification to requirements as necessary or as warranted by changes to technology.

 Year 5: Review of required BMPs and modification to requirements as necessary or as warranted by changes to technology.

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BMP No. D.4

Brief Description of BMP: Construction Site Runoff Control- Site Plan Review Procedures

Measurable Goal(s), including frequencies: Pre-Construction review of runoff control in development plans, including review for green infrastructure stormwater management techniques where appropriate and practicable. (Frequency as required by plan submittals.)

Milestones: Year 1: Review of stormwater pollution prevention measures in plan review phase.

 Year 2: Review of stormwater pollution prevention measures in plan review phase.

 Year 3: Review of stormwater pollution prevention measures in plan review phase.

 Year 4: Review of stormwater pollution prevention measures in plan review phase.

 Year 5: Review of stormwater pollution prevention measures in plan review phase.

BMP No. D.6

Brief Description of BMP: Construction Site Runoff Control- Site Inspection/ Enforcement Procedures

Measurable Goal(s), including frequencies: Periodic inspections of construction sites and enforcement of ordinance. Frequency as dictated by activity level and precipitation amounts.

Milestones: Year 1: Periodic inspections of construction sites and enforcement of ordinance.

 Year 2: Periodic inspections of construction sites and enforcement of ordinance.

 Year 3: Periodic inspections of construction sites and enforcement of ordinance.

 Year 4: Periodic inspections of construction sites and enforcement of ordinance.

 Year 5: Periodic inspections of construction sites and enforcement of ordinance.

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BMP No. E.2

Brief Description of BMP: Post-Construction Runoff Control- Regulatory Control Program

 Stormwater Management Ordinance.

Measurable Goal(s), including frequencies: Review of applicable sections of Stormwater Management Ordinance annually, and implementation of revisions as necessary.

Milestones: Year 1: Review of applicable sections of Stormwater Management Ordinance.

 Year 2: Review of applicable sections of Stormwater Management Ordinance.

 Year 3: Review of applicable sections of Stormwater Management Ordinance.

 Year 4: Review of applicable sections of Stormwater Management Ordinance.

 Year 5: Review of applicable sections of Stormwater Management Ordinance.

BMP No. E.3

Brief Description of BMP: Post-Construction Runoff Control- Long Term O& M Procedures

 Enforcement of Ordinance

Measurable Goal(s), including frequencies: Enforcement of applicable provisions of Stormwater Management Ordinance, as necessary as dictated by individual situation to ensure compliance long-term. Attention to minimization of volume and pollutants as appropriate and practicable.

Milestones: Year 1: Enforcement of ordinance.

 Year 2: Enforcement of ordinance.

 Year 3: Enforcement of ordinance.

 Year 4: Enforcement of ordinance.

 Year 5: Enforcement of ordinance.

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BMP No. E.4

Brief Description of BMP: Post-Construction Runoff Control- Pre-Construction Review of BMP Designs

Measurable Goal(s), including frequencies: Pre-Construction review of BMP designs in development plans, including review for strategies that incorporate infiltration, reuse and reduction of volume and velocity of flow as appropriate and practicable. Public surfaces to be included in reviews.

Milestones: Year 1: Pre-Construction review of BMP designs as plans are submitted.

 Year 2: Pre-Construction review of BMP designs as plans are submitted.

 Year 3: Pre-Construction review of BMP designs as plans are submitted.

 Year 4: Pre-Construction review of BMP designs as plans are submitted.

 Year 5: Pre-Construction review of BMP designs as plans are submitted.

BMP No. E.5

Brief Description of BMP: Post-Construction Runoff Control- Site Inspections During Construction

Measurable Goal(s), including frequencies: Periodic inspections of construction sites and enforcement of stormwater management ordinance, as necessary based on level of activity and precipitation amounts.

Milestones: Year 1: Periodic inspection of construction sites and enforcement of stormwater management ordinance.

 Year 2: Periodic inspection of construction sites and enforcement of stormwater management ordinance.

 Year 3: Periodic inspection of construction sites and enforcement of stormwater management ordinance.

 Year 4: Periodic inspection of construction sites and enforcement of stormwater management ordinance.

 Year 5: Periodic inspection of construction sites and enforcement of stormwater management ordinance.

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BMP No. E.6

Brief Description of BMP: Post-Construction Runoff Control- Post-Construction Inspections

 Post-Construction monitoring of drainage facilities.

Measurable Goal(s), including frequencies: Monitor drainage facilities post-construction annually and enforcement of stormwater management ordinance.

- Milestones:**
- Year 1: Monitor post-construction structural BMPs/drainage facilities, ensure completion of recommended maintenance resulting from report.
 - Year 2: Monitor post-construction structural BMPs/drainage facilities, ensure completion of recommended maintenance resulting from report.
 - Year 3: Monitor post-construction structural BMPs/drainage facilities, ensure completion of recommended maintenance resulting from report.
 - Year 4: Monitor post-construction structural BMPs/drainage facilities, ensure completion of recommended maintenance resulting from report.
 - Year 5: Monitor post-construction structural BMPs/drainage facilities, ensure completion of recommended maintenance resulting from report.

BMP No. F.1

Brief Description of BMP: Pollution Prevention/ Good Housekeeping- Employee Training Program

 Employee training materials to facilitate implementation of operational BMPs.

Measurable Goal(s), including frequencies: Provide appropriate employees with training materials on an annual basis to facilitate stormwater pollution prevention and compliance with operational BMPs.

- Milestones:**
- Year 1: Provide appropriate employees with training, materials.
 - Year 2: Provide appropriate employees with training, materials.
 - Year 3: Provide appropriate employees with training, materials.
 - Year 4: Provide appropriate employees with training, materials.
 - Year 5: Provide appropriate employees with training, materials.

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BMP No. F.2

Brief Description of BMP: Pollution Prevention/ Good Housekeeping- Inspection and Maintenance Program

 Inspection and maintenance of village structural BMPs.

Measurable Goal(s), including frequencies: Inspection of village structural BMPs annually.

Milestones: Year 1: Inspection of 1/5 of village structural BMPs, maintenance as necessary as determined from result of inspections.

 Year 2: Inspection and maintenance of another 1/5 of village structural BMPs, maintenance as necessary as determined from result of inspections.

 Year 3: Inspection and maintenance of another 1/5 of village structural BMPs, maintenance as necessary as determined from result of inspections.

 Year 4: Inspection and maintenance of another 1/5 of village structural BMPs, maintenance as necessary as determined from result of inspections.

 Year 5: Inspection and maintenance of remaining 1/5 of village structural BMPs, maintenance as necessary as determined from result of inspections.

BMP No. F.3

Brief Description of BMP: Pollution Prevention/ Good Housekeeping- Municipal Operations Storm Water Control

 Review of municipal operations program for stormwater control/ storm sewer system.

Measurable Goal(s), including frequencies: Review municipal operations program for stormwater control on an annual basis.

Milestones: Year 1: Review municipal operations program for stormwater control, revise BMPs or implement additional BMPs as necessary, and audit program for compliance.

 Year 2: Review municipal operations program for stormwater control, revise BMPs or implement additional BMPs as necessary, and audit program for compliance.

 Year 3: Review municipal operations program for stormwater control, revise BMPs or implement additional BMPs as necessary, and audit program for compliance.

 Year 4: Review municipal operations program for stormwater control, revise BMPs or implement additional BMPs as necessary, and audit program for compliance.

 Year 5: Review municipal operations program for stormwater control, revise BMPs or implement additional BMPs as necessary, and audit program for compliance.

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BMP No. F.4

Brief Description of BMP: Pollution Prevention/ Good Housekeeping- Municipal Operations Waste Disposal

 Review of municipal operations program for waste control.

Measurable Goal(s), including frequencies: Review municipal operations program for waste control on an annual basis.

Milestones: Year 1: Review municipal operations program for waste control, revise BMPs or implement additional BMPs as necessary, and audit program for compliance.
 Year 2: Review municipal operations program for waste control, revise BMPs or implement additional BMPs as necessary, and audit program for compliance.
 Year 3: Review municipal operations program for waste control, revise BMPs or implement additional BMPs as necessary, and audit program for compliance.
 Year 4: Review municipal operations program for waste control, revise BMPs or implement additional BMPs as necessary, and audit program for compliance.
 Year 5: Review municipal operations program for waste control, revise BMPs or implement additional BMPs as necessary, and audit program for compliance.

BMP No. F.5

Brief Description of BMP: Pollution Prevention/ Good Housekeeping- Flood Management/ Assessment Guidelines

 Review of ordinances and policies to ensure compliance with FEMA regulations.

Measurable Goal(s), including frequencies: Review ordinances and policies to ensure compliance with FEMA regulations on an annual basis.

Milestones: Year 1: Review ordinances and policies to ensure compliance with FEMA regulations-employ modifications as necessary.
 Year 2: Review ordinances and policies to ensure compliance with FEMA regulations-employ modifications as necessary.
 Year 3: Review ordinances and policies to ensure compliance with FEMA regulations-employ modifications as necessary.
 Year 4: Review ordinances and policies to ensure compliance with FEMA regulations-employ modifications as necessary.
 Year 5: Review ordinances and policies to ensure compliance with FEMA regulations-employ modifications as necessary.

