Section O - Additional Detailed Information: Summary of Activities and Description of SWMP Effectiveness During Past Year

Please describe the previous year's activities for the actual implementation of your SWMP and highlight the SMWP's effectiveness, preferably using quantitative indicators. *(See instructions.)*

SWMP Activity or Component Name	2.6.4 Construction Site Storm Water Runoff Control BMP#1	2.6.5 Post Construction Storm Water Manage BMP #2	2.6.6 Pollution Prevention & Good Housekeeping BMP #1	2.6.6 Pollution Prevention & Good Housekeeping BMP #2
Minimum Control Measure Name (If Applicable)	Construction Site Plan review & Inspection Program (Attch 9)	Long Term Maintenance of BMPs (Attachment 11)	BSB Street Cleaning Program	Pollution Prevention Plan (Attachment 7)
General Permit Condition Item Number (If Applicable)	Part II.B.4.	Part II.B.5.	Part II.B.6.	Part II.B.6.
Brief Description of Planned SWMP Action Taken	BSB conducted stormwater plan reviews and site inspections	Developer submit written/signed O & M plan	Street cleaning using sand and/or de-icer	Maintenance of municipal storm water controls
Responsible Agency, Department, or Organization; and Person or Position	BSB Public Works, Matt Moore	BSB Public Works, Matt Moore	BSB Public Works Engineer, Nick Sanford BSB Road Dept, Tom Loggins	BSB Metro Sewer Dept, Justin Thatcher
Measurable Goal or Performance Standard Utilized	BSB reviewed 16 storm water plans using standards, 4 inspections conducted	BSB requires O & M plans	Streets are cleaned 75-100 days (weather permitting)	Routine maintenance conducted
Quantitative Indicators Used and Results	16 storm water plans reviewed, 4 inspections conducted	10 O & M plans were submitted	Sand and/or de-icer are used (amt dependent on storm type/temps)	35 catch basins replaced
Impact On SWMP Effectiveness	Storm water inspections/plans are reviewed using BSB Standards	Helps to insure effectiveness of storm water controls	Sand use necessary for safe travels on hilly streets	Reduces sediment transfer to area surface water