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	2.6.6 Pollution Prevention & Good Housekeeping BMP #3	2.6.6 Pollution Prevention & Good Housekeeping BMP #4	2.6.6 Pollution Prevention & Good Housekeeping BMP #4	2.6.6 Pollution Prevention & Good Housekeeping BMP #7
Minimum Control Measure Name (If Applicable)	Recycling Program	Landfill Composting Operation	Landfill Recycling Operation	
General Permit Condition Item Number (If Applicable)	Part II.B.6.	Part II.B.6.	Part II.B.6.	
Brief Description of Planned SWMP Action Taken	BSB Landfill recycles digested sludge	BSB Landfill recycling	BSB Landfill recycling program	
Responsible Agency, Department, or Organization; and Person or Position	BSB Metro Sewer Dept, Matt Moore	BSB Metro Dept, Frank Shields BSB Landfill Department, Glen Rafish	BSB Landfill Department, Glen Rafish	
Measurable Goal or Performance Standard Utilized	Metro sewer sludge is used by private compost operations on-site at Landfill.	Yard waste and sludge are used by private compost operations on-site at Landfill.	Recycled gallons of oil to heat shop at the Landfill.	
Quantitative Indicators Used and Results	4,463.91 tons of sludge recycled in 2016	1,043.72 tons of yard waste recycled in 2016	2,742 gallons of oil was recycled in 2016	
Impact On SWMP Effectiveness	Sludge is used to augment compost	Yard waste composted	Reduces waste	