Section P - Additional Detailed Information: Planned Activities and Changes During Next Year

In attached documentation, please describe activities planned for the next year for the actual implementation of your SWMP, highlighting any changes made to improve control measures and SWMP effectiveness. *(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	2.6.5 Post Construction Storm Water Manage BMP #2	2.6.6 Pollution Prevention & Good Housekeeping BMP #2
Minimum Control Measure Name (If Applicable)	Construction Site Plan review and Inspection Program	Long Term Maintenance of BMPs	Long Term Maintenance of BMPs	Pollution Prevention Plan
General Permit Condition Item Number (If Applicable)	Part II.B.4.	Part II.B.5.	Part II.B.5.	Part II.B.6.
Brief Description of Planned SWMP Action Taken	Conduct stormwater plan reviews and site inspections	Complete O & M Plan for the BSB Superfund Storm Water System within BPSOU, with Agency approval	BSB will continue to require written/signed O & M plans for development projects	Continue maintenance of municipal storm water controls
Responsible Agency, Department, or Organization; and Person or Position	BSB Public Works, Matt Moore BSB Metro Sewer Dept, Justin Thatcher	BSB Public Works Dept, Matt Moore	BSB Public Works Dept, Matt Moore BSB Metro Sewer Dept, Justin Thatcher	BSB Metro Sewer Dept, Justin Thatcher
Measurable Goal or Performance Standard Utilized	Review 100% of storm storm water plans, conduct inspections at 25% of the construction sites and document results	Complete and adopt report, start O & M procedures, develop strategy for documenting sediment removal	100% of developed sites will submit an O & M plan	10 catch basins will be repaired or replaced