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	2.6.2 Public Involvement & Participation BMP#3	2.6.3 IDDE BMP#1	2.6.3 IDDE BMP#1	2.6.3 IDDE BMP#2
Minimum Control Measure Name (If Applicable)	Citizen Policing of Storm Water System	Illicit Discharge Detection & Elimination plan	Field Verification of Storm Water Map	Illicit Discharge Detection & Elimination plan
General Permit Condition Item Number (If Applicable)	Part II.B.2.	Part II.B.3.	Part II.B.3.	Part II.B.3.
Brief Description of Planned SWMP Action Taken	Storm Water Hotline	Continue field investigation and verification of illicit discharges, purchase detection equipment	Conduct dry weather screening. Create inspection schedule	Document investigation and repairs of illicit discharges and cross connections
Responsible Agency, Department, or Organization; and Person or Position	BSB Metro Sewer Dept, Terri Fisher & Matt Moore	BSB Metro Sewer Dept, Justin Thatcher & Matt Moore	BSB Public Works, Matt Moore BSB Metro Sewer Dept, Justin Thatcher	BSB Public Works, Matt Moore BSB Metro Sewer Dept, Justin Thatcher
Measurable Goal or Performance Standard Utilized	Document and respond to 100% of citizen complaint calls (on-site visit or telephone call)	Investigate 100% sites with an illicit discharge, repair 75% of the illicit connections. More proactive isnpections	Investigate a minimum of 25% of the outfalls.	100% of investigation and repairs will be documented