Section N - Additional Detailed Information: Summary of Compliance and/or Status of SWMP

General Permit Condition Item Number	SWMP Activity or Component Name	Brief Description of SWMP Activity or Component	Responsible Agency, Department, or Organization; and Person or Position	Development of SWMP Item Completed and/or In Effect (Yes or No, Explain)	Measurable Goal or Performance Standard Utilized
Minimum Control Measure Name **1. Public Education and Outreach on Storm Water Impacts**					
	Part II, B, 1, a	Public Education Program	Outreach and educational activities	Cfwep.Org Director, Rayelynn Connole	Yes, CFWEP was responsible for education in 2016	Storm water programs taught 300 Elementary and Middle School students, 24 High School students); High School students test results showed elevated levels of Nitrogen and Phosphorus which exceeded standards. (**Attachment 2**).
	Part II, B, 1, b, i	Inform public about reducing pollution	Beautify Butte - Alley Rally	BSB Landfill Supervisor, Glen Rafish	Yes, Alley Rally is a successful program used to educate the public	59,898-lbs e-waste recycled; 1,043.72 tons of trash and debris collected; 1043.72 tons yard waste recycled into compost; 270.56 tons metal recycled; 2,742 gallons of oil recycled; 270 Tons Recycleables; 147 batteries recycled; 2,162 tires recycled.
	Part II, B, 1, b, ii	Public involvement with SWMP	Field trips with local students	Cfwep.Org Director, Rayelynn Connole	Yes, Cfwep.Org worked with more than students in 2016	More than 324 students were involved in storm water education field trips in 2016 (**Attachment 2**).
	Part II, B, 1, b, iii	Target audiences	Students, community members	BSB Public Works Operations Manager, Matt Moore. Cfwep.Org Director, Rayelynn Connole	Yes, BSB and Cfwep.Org engaged community members	**Attachment 2** details the educational outreach strategies implemented
	Part II, B, 1, b, iv	Target pollutant sources	Target pollutant was sediment and illicit discharges	BSB Operations Manager, Matt Moore	Yes, target pollutants were sediments, metals, and illicit discharges	1 illicit discharge site inspected & 2 illicit discharge sites repaired (2016) (**Attachment 3**).
	Part II, B, 1, b, v	Outreach strategies	Outreach and educational activities	Cfwep.Org Director, Rayelynn Connole	Yes, Cfwep.Org was responsible for education/outreach in 2016	324 students were involved in storm water education in 2016 (**Attachment 2**).
	Part II, B, 1, b, vi	Party responsible for public education	Outreach and educational activities	BSB Operations Manager, Matt Moore Cfwep.Org Director, Rayelynn Connole	Yes, BSB contracted Cfwep.Org to conduct public education	324 students were involved in storm water education in 2016 (**Attachment 2**).
	Part II, B, 1, b, vii	Measure success of minimum control measures	SWMP	BSB Operations Manager, Matt Moore BSB Landfill Supervisor, Glen Rafish Cfwep.Org Director, Rayelynn Connole	Yes, progress was made in addressing control measure.	High School students test results showed elevated levels of Nitrogen and Phosphorus which exceeded standards.

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Minimum Control Measure Name **2. Public Involvement/Participation**						
	Part II, B, 2, a	Implement public involvement/ participation program	Beautify Butte - Alley Rally BSB Health Department Residential Metals Program Student field trips	BSB Operations Manager, Matt Moore n BSB Landfill Supervisor, Glen Rafish BSB Health Department, Environmental Health Division, BSB Residential Metals Program, Eric Hassler	Yes, Alley Rally is a successful program to educate the public; Yes, Residential Metals Program was successful; Yes student field trips were successful.	59,898-lbs e-waste recycled; 1,043.72tons of trash and debris collected; 1,043.72tons yard waste recycled into compost; 270.56 tons metal recycled; 2,742 gallons of oil recycled; 270 Tons Recycleables; 147 batteries recycled; 2,162 tires recycled.
	Part II, B, 2, b, i	How was the public involved in SWMP	Beautify Butte - Alley Rally BSB Health Department Residential Metals Program Storm drain stenciling	BSB Landfill Supervisor, Glen Rafish BSB Health Department, Environmental Health Division, BSB Residential Metals Program, Eric Hassler	Yes, city wide cleanup effort involved public. Yes, the public benefited from soil abatement projects.	Public collected trash and recyclables. During 2016 - 30 soil abatement projects completed (**Attachment 4**).
	Part II, B, 2, b, ii	Plan to involve public in SWMP development/implementation	Hotline/Reporting	BSB Operations Manager, Matt Moore and Terri Fisher	Yes, Storm Water Hotline is effective	Storm Water Hotline logged 99 calls.
	Part II, B, 2, b, iii	Target audiences for SWMP development/implementation	BSB personnel, Public	BSB Operations Manager, Matt Moore	Yes, the MS4 training involved target audiences for implementation	Annual MS4 training held with department heads and maintenance supervisors to discuss MS4 storm water issues.
	Part II, B, 2, b, iv, (a)	Citizen representation on SWMP panel			No, a goal for 2016.	The SWMP has been revised and adopted in 2015.
	Part II, B, 2, b, iv, (b)	Public hearings	Approval of Ordinance/ Engineering Design Standards	BSB Operations Manager, Matt Moore	No, ordinance was approved and no future revisions scheduled.	For Ordinance, no future revisions scheduled.
	Part II, B, 2, b, iv, (c)	Working with citizen volunteers to educate others	Watershed education/awareness	Cfwep.Org Director, Rayelynn Connole	Yes, CFWEP was responsible for education in 2015.	Watershed education at public venues.
	Part II, B, 2, b, iv, (d)	Volunteer clean-up	Beautify Butte - Alley Rally	BSB Operations Manager, Matt Moore n BSB Landfill Supervisor, Glen Rafish	Yes, Alley Rally was a successful event used to educate the public	59,898-lbs e-waste recycled; 1,043.72 tons of trash and debris collected; 1,043.72 tons yard waste recycled into compost; 270.56 tons metal recycled; 4186 gallons of oil recycled; 270 TonsRecycleables; 147 batteries recycled; 2,162 tires recycled.
	Part II, B, 2, b, v	Party responsible for storm water public involvement/participation		BSB Operations Manager, Matt Moore BSB Landfill Supervisor, Glen Rafish BSB Health Department, Environmental Health Division, BSB Residential Metals Program, Eric Hassler Cfwep.Org Director, Rayelynn Connole	Yes, the public education/participation events/ programs BSB conducted were successful.	Public collected trash and recyclables. During 2016 - 30 soil abatement projects completed (**Attachment 4**).

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	General Permit Condition Item Number	SWMP Activity or Component Name	Brief Description of SWMP Activity or Component	Responsible Agency, Department, or Organization; and Person or Position	Development of SWMP Item Completed and/or In Effect (Yes or No, Explain)	Measurable Goal or Performance Standard Utilized
Minimum Control Measure Name **3. Illicit Discharge Detection and Elimination**						
	Part II, B, 3, a, i	Develop, implement, enforce IDDE program	Ordinance No. 10-13 BSB Illicit Discharge Detection & Elimination/ Repair & Illegal Dumping Plan adopted	BSB Operations Manager, Matt Moore	Yes, Ordinance and Plan have been implemented.	Investigations/repairs are routine; 1 IDDE's discovered & 2 repaired **(Attachment 3).**
	Part II, B, 3, a, ii	Storm sewer map	Map completed 2009, updated in 2013	BSB Operations Manager, Matt Moore	Yes, complete in 2009, continuously updated.	0 Outfalls were inspected in 2016 (**Attachment 5**).
	Part II, B, 3, a, iii	Prohibit non-storm water discharges	Storm water infrastructure repairs	BSB Operations Manager, Matt Moore	Yes, storm water infrastructure repairs were completed.	Miscellaneous storm water structure repairs (**Attachment 6**).
	Part II, B, 3, a, iv	IDDE plan	BSB Illicit Discharge Detection & Elimination/ Repair & Illegal Dumping Plan	BSB Operations Manager, Matt Moore	Yes, adopted February 2013	Investigations/repairs are routine; 1 IDDE's discovered & 2 repaired **(Attachment 3).**
	Part II, B, 3, a, v	Inform public employees, etc. about hazards	BSB Illicit Discharge Detection & Elimination/ Repair & Illegal Dumping Plan	BSB Operations Manager, Matt Moore BSB Landfill Supervisor, Glen Rafish	Yes, Metro, Water & Landfill personnel received training.	0 Metro employees attended IDDE training **(Attachment 7).**
	Part II, B, 3, a, vi	Address non-storm water discharges/flows	Ordinance No. 10-13	BSB Operations Manager, Matt Moore	Yes, Ordinance has been implemented.	Ordinance implimented
	Part II, B, 3, a, vii	Address incidental non-storm water discharges/flows	Ordinance No. 10-13	BSB Operations Manager, Matt Moore	Yes, Ordinance has been implemented.	Ordinance implimented
	Part II, B, 3, b, i	Storm sewer map development	Map completed 2009, updated in 2013	BSB Operations Manager, Matt Moore	Yes, complete in 2009, continuously updated.	Outfall map was updated in 2013.
	Part II, B, 3, b, ii	Ordinance to prohibit illicit discharges	Ordinance No. 10-13	BSB Operations Manager, Matt Moore	Yes, Ordinance has been implemented.	Ordinance gives authority to prohibit illicit discharges.
	Part II, B, 3, b, iii	Ordinance to authorize enforcement	Ordinance No. 10-13	BSB Operations Manager, Matt Moore	Yes, Ordinance has been implemented.	Ordinance gives authority to enforce.
	Part II, B, 3, b, iv, (a)	Location of illicit discharge priority areas	BSB Illicit Discharge Detection & Elimination/ Repair & Illegal Dumping Plan	BSB Operations Manager, Matt Moore	Yes, areas are prioritized.	The oldest neighborhoods are a priority.
	Part II, B, 3, b, iv, (b)	Procedure for tracing ID	BSB Illicit Discharge Detection & Elimination/ Repair & Illegal Dumping Plan	BSB Operations Manager, Matt Moore	Yes, BSB uses plan.	1-sites identified in 2016
	Part II, B, 3, b, iv, (c)	Procedure for removing ID	BSB Illicit Discharge Detection & Elimination/ Repair & Illegal Dumping Plan	BSB Operations Manager, Matt Moore	Yes, BSB uses plan.	2-sites repaired in 2016(Completed 2016)
	Part II, B, 3, b, iv, (d)	ID program evaluation and assessment	BSB Illicit Discharge Detection & Elimination/ Repair & Illegal Dumping Plan	BSB Operations Manager, Matt Moore	Yes, BSB uses plan.	Illicit discharge report compiled annually (**Attachment 3**).
	Part II, B, 3, b, v	Inform public employees, etc. about IDDE	BSB Illicit Discharge Detection & Elimination/ Repair & Illegal Dumping Plan	BSB Operations Manager, Matt Moore	Yes, Metro personnel received training.	0 Metro employees attended IDDE training **(Attachment 7).**
	Part II, B, 3, b, vi	Party responsible for management of IDDE	BSB Illicit Discharge Detection & Elimination/ Repair & Illegal Dumping Plan	BSB Operations Manager, Matt Moore BSB Landfill Supervisor, Glen Rafish	Yes, BSB uses plan.	Illicit discharges investigated and report compiled (**Attachment 3**).
	Part II, B, 3, b, vii	Measure success of minimum control measures	BSB Illicit Discharge Detection & Elimination/ Repair & Illegal Dumping Plan	BSB Operations Manager, Matt Moore BSB Landfill Supervisor, Glen Rafish	Yes, Ordinance and Plan have been implemented.	0 Metro employees attended IDDE training **(Attachment 7).**

General Permit Condition Item Number	SWMP Activity or Component Name	Brief Description of SWMP Activity or Component	Responsible Agency, Department, or Organization; and Person or Position	Development of SWMP Item Completed and/or In Effect (Yes or No, Explain)	Measurable Goal or Performance Standard Utilized
Minimum Control Measure Name **4. Construction Site Storm Water Runoff Control**					
	Part II, B, 4, a, i	Ordinance to ensure compliance	Ordinance No. 10-13	BSB Operations Manager, Matt Moore	Yes, Ordinance has been implemented.	BSB has legal means to require storm water plans and on-site controls (BMPs).
	Part II, B, 4, a, ii	Require site operators to install BMPs	Ordinance No. 10-13	BSB Operations Manager, Matt Moore	Yes, Ordinance has been implemented.	10 sets of plans were reviewed to insure BMPs were adequate.
	Part II, B, 4, a, iii	Require site operators to control waste	Ordinance No. 10-13	BSB Operations Manager, Matt Moore	Yes, Ordinance has been implemented.	10 sets of plans were reviewed to insure BMPs were adequate.
	Part II, B, 4, a, iv	Require site reviews	Ordinance No. 10-13	BSB Operations Manager, Matt Moore	Yes, Ordinance has been implemented.	10 sets of plans were reviewed to insure compliance.
	Part II, B, 4, a, v	Procedure of receipt and consideration of information from public	Storm Water Hotline	BSB Operations Manager, Matt Moore	Yes, citizen calls were documented.	99 calls were documented, investigations followed if warranted.
	Part II, B, 4, a, vi	Site inspection and enforcement procedures	Ordinance No. 10-13	BSB Operations Manager, Matt Moore	Yes, Ordinance has been implemented.	BSB conducted 4 inspections.
	Part II, B, 4, b, i	Ordinance to require controls	Ordinance No. 10-13	BSB Operations Manager, Matt Moore	Yes, Ordinance has been implemented.	10 sets of plans were reviewed to insure compliance.
	Part II, B, 4, b, ii	Ordinance to ensure compliance	Ordinance No. 10-13	BSB Operations Manager, Matt Moore	Yes, Ordinance has been implemented.	10 sets of plans were reviewed to insure compliance.
	Part II, B, 4, b, iii	Identify the procedures for site operators to implement BMPs & control waste	BSB Excavation & Dirt-Moving Protocols BSB Municipal Storm Water Engineering Standards	BSB Operations Manager, Matt Moore BSB Reclamation Manager, Tom Malloy	Yes, USEPA and MDEQ approved the Protocols in 2009, BSB uses and enforces BSB Municipal Storm Water Engineering Standards, the Excavation and Dirt-Moving Ordinance became effective 9/7/2013	BSB tracked the number of Dirt Moving Permit Applications submitted to the Planning Department. 246 applications were submitted. Applications were primarily submitted by utility operations (gas, electric, cable tv, etc).(**Attachment 8)**
	Part II, B, 4, b, iv	Site review procedures	Ordinance No. 10-13	BSB Operations Manager, Matt Moore	Yes, site reviews were conducted for all development projects.	10 sets of plans were reviewed to insure compliance.
	Part II, B, 4, b, v	Procedure of receipt and consideration of information from public	Storm Water Hotline	BSB Operations Manager, Matt Moore	Yes, citizen calls were documented.	99 calls were documented, investigations followed if warranted.
	Part II, B, 4, b, vi	Site inspection and enforcement procedures	Ordinance No. 10-13	BSB Operations Manager, Matt Moore	Yes, Ordinance has been implemented.	BSB conducted 4 inspections.
	Part II, B, 4, b, vii	Party responsible for management of construction storm water program	Ordinance No. 10-13	BSB Operations Manager, Matt Moore BSB Reclamation Manager, Tom Malloy	Yes, Ordinance and Protocols have been implemented.	Focus for 2016 was educating contractors through the distribution of the Montana Department of Environmental Quality Storm Water Management During Construction Field Guide for Best Management Practices, drafting construction inspection procedures (**Attachment 10**), and giving engineers/developers feedback on designs and on-site procedures.
	Part II, B, 4, b, viii	Measure success of minimum control measures	Ordinance No. 10-13	BSB Operations Manager, Matt Moore BSB Reclamation Manager, Tom Malloy	Yes, the identified control measures were addressed by BSB, developers, and engineers.	BSB plans to impliment a storm water review plan/procedure in 2016.
	Part II, B, 4, b, ix	Inform public employees, etc. about construction storm water program	Ordinance No. 10-13	BSB Operations Manager, Matt Moore	Yes, municipal personnel received training	40 BSB public works employees received training (**Attachment 10**).

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Minimum Control Measure Name **5. Post-Construction Site Storm Water Runoff Control**					
Part II, B, 5, a, i	Ordinance to ensure compliance	Ordinance No. 10-13	BSB Operations Manager, Matt Moore	Yes, Ordinance has been implemented.	BSB's Ordinance requires erosion & sediment controls
Part II, B, 5, a, ii	Strategies to develop and implement BMPs (structural/non-structural)	Ordinance No. 10-13 BSB Municipal Storm Water Engineering Standards	BSB Operations Manager, Matt Moore	Yes, Ordinance and Standards have been implemented.	BSB's Ordinance and BSB Municipal Storm Water Engineering Standards requires BMPs.
Part II, B, 5, a, iii	Ordinance to address post-construction runoff	BSB Municipal Storm Water Engineering Standards	BSB Operations Manager, Matt Moore	Yes, Ordinance has been implemented.	The BSB Municipal Storm Water Engineering Standards requires that post-construction runoff is evaluated in site plan reviews.
Part II, B, 5, a, iv	Ensure long-term O & M of BMPs	Ordinance No. 10-13	BSB Operations Manager, Matt Moore	Yes, Ordinance has been implemented.	BSB requires a signed O & M agreement (**Attachment 11, p. 56**).
Part II, B, 5, a, v	Plan review procedures	Ordinance No. 10-13	BSB Operations Manager, Matt Moore	Yes, Ordinance has been implemented.	Storm water plan reviews are required by BSB for any development project.
Part II, B, 5, a, vi	Site inspection and enforcement procedures	Ordinance No. 10-13	BSB Operations Manager, Matt Moore	Yes, Ordinance has been implemented.	4 inspections were conducted; BSB has draft inspection procedures.
Part II, B, 5, a, vii	Incorporate LID practices	BSB Municipal Storm Water Engineering Standards	BSB Operations Manager, Matt Moore	Yes, Ordinance has been implemented.	LID storm event (1st 1/2-inch) is considered in storm water plan reviews.
Part II, B, 5, b, i	Program to address storm water runoff from new/redevelopment projects	Ordinance No. 10-13/ BSB Municipal Storm Water Engineering Standards	BSB Operations Manager, Matt Moore	Yes, Ordinance has been implemented.	Storm water plan reviews are required by BSB for any development project.
Part II, B, 5, b, ii	Policy to address water quality impacts	BSB Municipal Storm Water Engineering Standards	BSB Operations Manager, Matt Moore	Yes, Ordinance has been implemented.	Storm water plan must address runoff from the water quality storm (6-month, 24-hr)
Part II, B, 5, b, iii, (a)	Policy to promote natural resource protection	BSB Municipal Storm Water Engineering Standards	BSB Operations Manager, Matt Moore	Yes, Ordinance has been implemented.	Site plan reviews evaluate natural resource protection.
Part II, B, 5, b, iii, (b)	Policy to promote infill development	BSB Municipal Storm Water Engineering Standards	BSB Planning Director, Jon Sesso	Yes, Ordinance has been implemented.	BSB Growth Policy promotes infill development.
Part II, B, 5, b, iii, (c)	Educate developers/public about minimal water quality impacts designs	BSB Municipal Storm Water Engineering Standards	BSB Operations Manager, Matt Moore , BSB Reclamation Manager, Tom Malloy	Yes, Ordinance has been implemented.	16 Contractor employees attended training (**Attachment 10)**
Part II, B, 5, b, iv, (a),(b),(c)	Structural BMP storage, filtration, and infiltration practices identified	BSB Municipal Storm Water Engineering Standards	BSB Operations Manager, Matt Moore	Yes, Standards are being used/enforced.	Developers and their engineers are expected to comply with BMP storage, filtration, and infiltration practices.
Part II, B, 5, b, v	Ordinance to address post-construction runoff	BSB Municipal Storm Water Engineering Standards	BSB Operations Manager, Matt Moore	Yes, Ordinance has been implemented.	See BSB Municipal Storm Water Engineering Standards (**Attachment 11**).
Part II, B, 5, b, vi	Ensure long-term O & M of BMPs	Ordinance No. 10-13	BSB Operations Manager, Matt Moore	Yes, Ordinance has been implemented.	BSB requires a signed O & M agreement (**Attachment 11, p. 56**).
Part II, B, 5, b, vii	Party responsible for management of post-construction storm water program	Ordinance No. 10-13	BSB Operations Manager, Matt Moore	Yes, Ordinance has been implemented.	BSB Public Works is responsible for the program.
Part II, B, 5, b, viii	Measure success of minimum control measures	Ordinance No. 10-13	BSB Operations Manager, Matt Moore	Yes, the identified control measures were addressed by BSB, developers, and engineers.	BSB completed and implemented a storm water review plan/procedure and provided training.
Part II, B, 5, b, ix	Site plan review of post-construction storm water BMP management	Ordinance No. 10-13	BSB Operations Manager, Matt Moore	Yes, Standards are being used/enforced.	BSB requires as-built maps.
Part II, B, 5, b, x	Site inspection procedures post-construction BMPs	Ordinance No. 10-13	BSB Operations Manager, Matt Moore	Yes, the focus in 2015 has been on temporary BMPs for construction, and Permanent BMPS for post-construction	Site inspections on post-construction BMPs is a goal for 2016.

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Minimum Control Measure Name **6. Pollution Prevention/Good Housekeeping for Municipal Operations**					
	Part II, B, 6, a, i	Develop and implement O & M for municipal operations	Multi-Sector Industrial Storm Water Permits for BSB WWTP(MTR000488) & BSB Landfill (MTR000194) BSB Maintenance Center SWPPP Superfund Storm Water O & M Plan	BSB WWTP Supervisor, Frank Shields BSB Landfill Supervisor, Glen Rafish BSB Maintenance Center Supervisor, Larry Hunter BSB Road Department Supervisor, Tom Loggins BSB Operations Manager, Matt Moore	Yes, Permit coverage issues, SWPPP is complete, and Draft Superfund Storm Water O & M Plan complete.	As per SWPPP, quarterly site inspections are conducted.
	Part II, B, 6, a, ii	Train public employees, etc. about Pollution Prevention	BSB Maintenance Center SWPPP	BSB Maintenance Center Supervisor, Larry Hunter, BSB Road Department Supervisor, Tom Loggins	Yes, BSB Maintenance Center Supervisors have been trained.	40 BSB public works employees received MS4 Training (**Attachment 10**).
	Part II, B, 6, b, i	Document O & M plans from municipal operations	BSB Maintenance Center SWPPP	BSB Maintenance Center Supervisor, Larry Hunter, BSB Road Department Supervisor, Tom Loggins	Yes, Maintenance Center Supervisors have addressed O & M plan (Work Plan).	BSB Maintenance Center has a Work Plan for storm water upgrades and a SWPPP.
	Part II, B, 6, b, ii	Document public employees, etc. training about Pollution Prevention	BSB Maintenance Center SWPPP	BSB Operations Manager, Matt Moore BSB Road Foreman, Tom Loggins	Yes, Maintenance Center Supervisors, Metro, & Landfill personnel have received training.	40 BSB public works employees received MS4 Training (**Attachment 10**).
	Part II, B, 6, b, iii, (a), (b), (c), (d)	Maintenance activity details	Street sweeping	BSB Road Foreman, Tom Loggins	Yes, maintenance is conducted routinely.	All maintenance is documented.
			O & M of storm water structures	BSB Maintenance Superintendent, Doug Sanderson	Yes, maintenance is conducted routinely and the results are documented.	O & M is documented in a "Operation & Maintenance Plan for the BSB Superfund Storm Water System within the Butte Priority Soils Operable Unit" (**Attachment 13**).
	Part II, B, 6, b, iv	Party responsible for management of pollution prevention	Ordinance No. 10-13	BSB WWTP Supervisor, Frank Shields BSB Landfill Supervisor, Glen Rafish BSB Maintenance Center Supervisor, Larry Hunter BSB Road Department Supervisor, Tom Loggins BSB Operations Manager, Matt Moore	Yes, pollution prevention is addressed through a variety of programs.	BSB departments, specifically wastewater treatment plant, Landfill, Road Department, and Metro actively incorporate pollution prevention technologies and document compliance.
	Part II, B, 6, b, v	Measure success of minimum control measures	Ordinance No. 10-13		Yes, the identified control measures were addressed by BSB personnel.	BSB addresses Pollution Prevention through a variety of programs, standards, projects, and protocols.