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	2.6.2 Public Involvement & Participation BMP#3	2.6.3 IDDE BMP#1	2.6.3 IDDE BMP#1	2.6.3 IDDE BMP#2 & #3
Minimum Control Measure Name (If Applicable)	Citizen Policing of Storm Water System	Illicit Discharge Detection & Elimination plan (Attachment 4)	Field Verification of Storm Water Map (Attachment 6)	Illicit Discharge Detection & Elimination plan (Attachment 4)
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	Field investigation and verification of illicit discharges	Outfall investigation	Miscellaneous storm water repairs
Responsible Agency, Department, or Organization; and Person or Position	BSB Metro Sewer Dept, Matt Moore & Terri Fisher	BSB Metro Sewer Dept, Justin Thatcher & Jack McCloskey	BSB Metro Sewer Dept, Justin Thatcher	BSB Public Works, Matt Moore BSB Metro Sewer Dept, Justin Thatcher
Measurable Goal or Performance Standard Utilized	Early intervention in resolving storm water issues	Dye-test and CCTV to determine status of illicit connections	Outfalls inspected and documented	Inspected site for repair in 2016
Quantitative Indicators Used and Results	99 calls	1 illicit connection discovered	Developed a list of locations to be further investigated and/or cleaned	New infrastructure to convey sewer to BSB WWTP.
Impact On SWMP Effectiveness	Storm water issues are addressed, new DIs in low lying areas	Improves water quality of area surface water	Decreases impact to area surface water	Improves storm water infastructure