

RAINBOW CITY

CONTROL MEASURE 5 - POLLUTION PREVENTION AND GOOD HOUSEKEEPING FOR MUNICIPAL OPERATIONS

See Section 8.5 of the Annual Report and the SWMP

ACTIVITY NO.	STRATEGIES	2019-2020 IMPLEMENTATION STATUS	2020-2021 PROPOSED EFFORTS	SUPPORTING DOCUMENTATION	COMMENTS /CHANGES	PROPOSED CHANGES
1	<p>Municipal Facilities: Maintain a list of municipal facilities that have the potential to discharge pollutants through storm water runoff</p> <p>Update SOPs for facilities as needed and inspect facilities monthly</p>	<p>5 municipal facilities</p> <p>The City added the Animal Shelter and the Recreation Center to the municipal facility operations.</p>	<p>Maintain a list of facilities.</p>	<p>A list of municipal facilities was included in the 2017 SWMPP and is attached.</p> <p>(See Document Set 5-1)</p>		<p align="center">NO</p>
1a	<p>Municipal Facilities: Inspect each facility for good housekeeping practices on a quarterly basis.</p> <p>Establish a inspection checklist by May 31, 2017</p>	<p>Inspections were performed at each facility quarterly</p> <p>1 deficiency was identified</p>	<p>Inspect each facility for housekeeping on a quarterly basis. The City will maintain inspection documentation.</p>	<p>Inspections reports for each municipal facility are attached.</p> <p>(See Document Set 5-2)</p>		<p align="center">NO</p>
1b	<p>Municipal Facilities: SOPs were established for each facility</p>	<p>Updates were not necessary.</p>	<p>Update SOPs for facilities as needed.</p>	<p>Established SOPs are attached.</p> <p>(See Document Set 5-3)</p>	<p>The Fire Department has various SOPs and are stored at the department.</p>	<p align="center">NO</p>
2	<p>Employee Training: Implement a BMP training program for City personnel each reporting period</p>	<p>City invited S&ME, Inc. to conduct Annual Training on March 16, 2020; however due to the COVID-19 Pandemic, the training was cancelled. S&ME prepared a handout for distribution to City employees to address the key points of the Annual Training. The handout was distributed on 3/30/20.</p> <p>3 City employees attended training.</p>	<p>The City will train personnel on good housekeeping.</p>	<p>Attendance record is attached.</p> <p>(See Document Set 2-8)</p>		<p align="center">NO</p>
3	<p>Vehicle Maintenance Program: Conduct routine inspections of municipal vehicles and equipment</p>	<p>Monthly inspections were performed</p> <p>0 vehicle or equipment leaks identified during the reporting period</p>	<p>The City will conduct routine inspections. The City will develop an inspection log and maintain documentation of inspections.</p>	<p>Completed inspection forms are attached.</p> <p>(See Document Set 5-4)</p>	<p>Inspections have been performed and the records are kept in a binder at the city maintenance shop.</p>	<p align="center">NO</p>
4	<p>Vehicle Wash Area: Specify areas for vehicle washing. Each Department location will be reviewed, inspected, and modified as needed throughout the year</p>	<p>3 designated municipal vehicle washing areas</p> <p>annual inspections performed</p> <p>0 deficiencies noted</p>	<p>Each vehicle washing area will be reviewed, inspected, and modified as needed throughout the year.</p>	<p>Photos of designated municipal vehicle wash areas are attached.</p> <p>(See Document Set 5-5)</p>	<p>The City's SOP for Vehicle Washing is attached.</p> <p>(See Document Set 5-3)</p>	<p align="center">NO</p>
5	<p>Pesticide Applications: Ensure pesticide applicators have current certifications</p> <p>The City will review all areas where pesticides are to be used</p>	<p>The City contracted pesticide application and also applies herbicides.</p> <p>The City will report the areas where the pesticides were applied and whether or not there was a potential for waterways to be impacted.</p>	<p>If the City sprays pesticides, the City will use certified City employees or the City will review applicator certifications and licensing during the bid process.</p>	<p>The contractor pesticide proposal and herbicide application locations are attached.</p> <p>(See Document Set 5-6)</p>		<p align="center">NO</p>

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5a	Pesticide Applications: The City has a Mosquito Control Program and holds pesticide permit from ADEM for mosquito application	The City followed ADEM regulations regarding application.	The City will follow ADEM regulations regarding mosquito pesticide application.	The ADEM permit is attached. (See Document Set 5-7)	Applications are limited to below the threshold required for NOI submittal under a NPDES ALG870000 permit. Should City applications exceed thresholds, then the City will obtain an NPDES permit from ADEM for application practices.	NO
6	Litter, Floatables, and Debris - Brush Pickup: Perform brush, pruned limbs, bagged leaves, grass clippings, and pine straw pickup throughout the year on a monthly basis	Roads are prioritized by doing a quarter section of the City each week The City made an average of 20-25 hauls per month to the landfill during the reporting period.	The City will perform brush and leaf pickup.	Advertisement on Street Department webpage, photo of brush in dump truck, and disposal invoice are attached. (See Document Sets 1-2 and 5-8)	The place of disposal charges by loads and not tons.	NO
7	Additional Strategy: Recycling Program	The City maintained trailers at 18 locations throughout the City.	COMPLETED	Announcement on the City web page, photo of a trailer, and totals are attached. (See Document Sets 1-2 and 5-9)	City collects cardboard, plastics, and paper The City has signs on the trailers and advertises this with the digital sign.	NO
8	Additional Strategy: Participation in Public Meetings related to construction, non-point source, or storm water issues.	Mr. Joel Garmon attended a seminar from Alabama Storm water Association on August 15, 2019 on "Post-Construction Storm Water Management: Getting Started and Sustaining Success"	COMPLETED	The conference agenda and attendance sign in sheet are attached. (See Document Set 1-9)		NO
9	Additional Strategy: Litter Cleanup Throughout the City	Inmates crews were used to pick up litter throughout the City. Trash was collected by the Etowah Co Sheriff's dept.	COMPLETED		The sheriff department does not itemize this work for documentation.	NO
10	Additional Strategy: Large item pickup throughout the City	The City collected large items from residents as needed. Roads are prioritized by doing a quarter section of the City each week.	COMPLETED	Advertisement on Street Department webpage, photo of dump truck used for hauling, and disposal invoice are attached. (See Document Sets 1-2 and 5-8)		NO
11	Additional Strategy: Participation in Public Meetings related to construction, non-point source, or storm water issues.	Mr. Joel Garmon attended Alabama Soil and Water Conservation Committee and Alabama Erosion and Sediment Control Partnership - Clear Water Alabama 2019 Field Site Visits on October 23-24, 2019	COMPLETED	The Certificate of Training sheets are attached. (See Document Set 3-4)		NO