Appendix A

Master SWMP/BMP's 5 Year Schedule

Yearly SWMP and BMP's Assessment Document

Master SWMP/BMP's 5 Year Schedule

TABLE 1 MSD SWMP MASTER BMP SCHEDULE

March Marc						
The Control of Contr	UBLIC EDUCATION AND OUTFEACH ON STOPMMATER IMPACTS	Feb 2020-2021	2nd 5 years	3rd Syears	4th Syears	5th year
1.		Annual	Arrusi	Annual	Annual	Amusi
### Common Process Common Comm	Meda campaign	2-3 weekstyear	2-3 weeks/year		2-3 weeks/year	2-3 weekslyear
March 1999	t ducational material Distribute Informational brochures/ Include new information/ Develop & distribute		Annual 415 Newtopics	Annual On-going	Amusi On-going	
Common C	Website training videos for Public, spanish verson also	On-going	On-going	On-going .	On-going	On-going
Company Comp		On-going 29yr	On-going 2lyr	On-going 2Nr	On-going 29yr	On-going 291
Company Comp	USINESSES, INSTITUTIONS AND COMMERCIAL FACILITIES EDUCATION PROGRAM	0.01 0000 0000 100		An enter A con Acets	4	An arter
Comment Comm	Business & commencia informational brochures include Natiogen and Phosphorus info EVELOPERS AND CONTRACTOR EDUCATION PROGRAM	Sept 2020 newtopic NP		On-going & new Septic	On-going .	On-going .
March Column Co	Pre-construction conference stormwater information	On-going	On-going	On-going	On-going .	On-going
## ADVIS COME CONTROL		Update new SVVMPs and post	On-going	On-going .	On-going .	On-going
Committed Comm	MSD and St, County Contract employees information and training linclude LID methods & IDDE Program(see Phase 1 SWMP a	Arrosii	Arruil	Annuil	Annual	Arrusi
Company Comp	UBLIC SURVEY Conduct public survey	Sep-20				
March Standard Colors Colors Standard International March Colors Marc	ALT LAIG COUNTY STORMWATER COALITION					
Comment Comm	Continue Administration and participation Represent SLCs Stremuster Coalition at LISWAC & Watershed Symposium/yearth	Monthly Monthly Quarterly	Monthly Monthly Quarterly	Morthly Monthly/Quaterly	Morthly MorthlyQuarterly	Monthly Monthly Quarterly
Control Cont	UBLIC INVOLVEMENT PARTICIPATION PROGRAM					
Company Comp	OBLIC INVOLVEMENT	Account SANA	An aring	An exist	An extra	Anna
Company Comp	UBLIC PARTICIPATION					
Affect A	Storm drain inkt identifications! Make available	On-going	On-going	On-going	On-going	On-going
Company Comp		Amual	Arruii	Annual	Annual Annual	Annual
Except processors	LICIT DISCHARGE DETECTION AND ELIMINATION					
Except processors	RONANCE Strengton (crafts reduced instanced	On arino	On asino	Co onico	An arina	On order
Page	Escalating enforcement procedures	On-going	On-going	On-going	On-going	
Street Street Age Street	OENCY LETTERS OF AGREEMENT		An arina	An exten		
Street Street Age Street	APPNO					
Letter L	Storm drain system map/ Update	2year	2year	2lyear	2year	2year
Control Cont	Land use map/ Update as necessary	Zyear Fall 2020				
Comment Comm			****	9001	-	
Comment Comm	Cry weather screening: Update plan, conduct outfall screening. Priority Area Screening 2s year.				20%/yr Zylysar	20%yr 2xivoar
## 1 decing pask out are Public for all Column Proposal Column Proposal Column		100% Identified	100% Identified	100% Identified	100% Identified	100% Identified
## 1 decing pask out are Public for all Column Proposal Column Proposal Column	Characterite lifet discharge Elevinate lifet discharge	100% Identified	100% Identified	100% identified	100% identified	100% Identified
Visit	Bict discharge public education (Public Education & Outreach Program)	On-going	On-going	On-going	On-going	On-going
Visit	Household haz ardous waster Provide information	On-going .	On-going	On-going	On-going	On-going
Visit	ROORAM EVALUATION AND ASSESSMENT					
Annual A	IDDE Program evaluation & Assessment	Yearly	Yearly	Yearly	Yearly	Yearly
Company	Employee harms	Amusi	Amual	Annual	Annual	Annual
Company	ONSTRUCTION SITE PLINOFF CONTROL					
SOFT and present		On gains	On-going	On-going	On-going	On oning
Spirit or the processor Congress Congr	SOP for enforcement	on-going				
Company	RE-CONSTRUCTION REVIEWS SOP for review representation LIDES RETENTION STANDARDS	On aring	on oring	On order	On-orina	On order
December 1987 Company	Review checkset(SOP)					On-going
Proof of the reaching Congreg	LID incorporated in review process Deview 5 undate priority list	encouraged			On-going On-going	
Proof of the reaching Congreg	ISPECTIONS AND ENFORCEMENT					
Accord A					On-going	On-going on going
Content		100%			100%	
Copyright Copy	ONSTRUCTION SITE STORMWATER TRAINING	Assert	Annual	Sec. of	A nevert	Annual
March and Accordance of the Interview Control of	ECORDS (EEPINO	ATEMA	ATTUR	ACOUR	ATEGR	ATTUR
Control Cont		On-going .	On-going	On-going	On-going	On-going
	ONG-TERMI STORMWATER MANAGEMENT IN NEW DEVELOPMENT & REDEVELOPMENT ONG-TERMI STORMWATER MANAGEMENT ORDINANCE					
Company Comp	Implement Ordinance	On-going	On-going		On-going .	On-going .
	Enforcement strategy/ Develop & Implement BPLEMENT LONG-TERM STORMWATER BMPs.	on-going	on-soing	On-going .	On-going	On-going
Married Bullet Migral Marr	Encourage UD approach and apply 80th percentile calculation	of projects	of projects	all projects	all projects	all projects
Married Bullet Migral Marr	Hydridogs method for BMP sping ITE BLAN BENERN PROCEPU BES	all projects if feasible	all projects if feasible	all projects if feasible	all projects if feasible	all projects if feasible
Married Bullet Migral Marr	Long term BMP plan review Includes exceptions to Retention STD.	All projects	All projects	All projects	All projects	All projects
ACCOUNT OF PROPERTY AND ADDRESS OF PROPERTY AND ADDR	Preferred design specifications/ Maintain record of distribution	Reference State Manual				
Property learned Property le	SOP for long-term inspections & enforcement procedures	on-going	on-going	On-going	On-going	On-going
Control Cont	ONO-TERM STORMWATER BMP TRAINING	neer ref	non-rad	Annual .	Annual	Annual
Comment Comm	OND-TERM STORMWATER BMP INVENTORY					Arres
Manual Astronomy	SMP inverton/ Develop & martan	on-going	on-soing	On-going	On-going	On-going .
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Subst Headed (for Window Plan to DNO)	ONTORING, RECORDINE EPING AND REPORTING					
Princins Taring Annual	RY WEATHER MONITORING Submit revised Dry Weather Plan to DWO		March 2021			
Present training Amusi A	Notify DWQ of any modifications to sampling & screening plans for approval	On-going .	Un-going	On-going	On-going	On-going
TO STATE OF THE ST		Amual	Amuai	Annual	Amual	Amusi
Cocumentation Processi Maintain records On-going On-going On-going On-going On-going	CORDIGE PINO Documentation Processi Maintain records	On-going 7/d	On-going	On-going .	On-going	On-going
Co-permittee identification 6 Account solity 7/1 On-going	Co-permittee Identification 8 Accountability 6 PC PT India	7/1	On-going .	On-going .	On-going .	On-going .
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Tasks to be completed, includes specific dates and implementation throughout the ver-

Yearly SWMP and BMP's Assessment Document (Outline)

ANNUAL SWMP AND BMP'S REVIEW

Purpose

Conduct an evaluation of the effectiveness of the SWMP.

Process

- 1. Review status of program implementation and compliance
- 2. Review any revisions or BMP changes and assess the effectiveness of the change
- a. Submit modification request to DWQ (if applicable)
- 3. Overall assessment of the goals and directions of the SWMP
- a. Reduction of the discharge of pollutants to the MEP (Maximum Extent Practicable)

Notes/Comments

• The SWMP was updated in accordance with the new permit in July 2020. Evaluations will occur in September of each year prior to submitting the Annual Report, in case BMP's need to be changed, or new BMP's added.

Review of SWMP Schedule

Each task in the SWMP schedule will be reviewed for status. This is all MCM's and tasks. Overall, significant progress has occurred for the entire program. Water Quality effects (improvements) should be noted.

SWMP schedule status:

- Public Education
- o Residents Program
- Annual Report for the Stormwater Coalition showing changes and accomplishments.
- Public survey by end of 2020
- New topics for brochures and media
- Stream crossing signs two installed during this reporting period
- o Commercial Program

- New topics include reducing Phosphorus and Nitrogen
- o Developers Program
- Developer & contractor information needs to be posted on the website
- IDDE
- o Storm drain map to be updated late 2020
- IDDE database for spills, illegal dumping or incidents is kept current H- Drive
- Long-term SW Management Program
- o Enforcement Strategy -
- o Non-structural BMPs/LID -
- o Hydrologic methodology –Ordinance being modified to require a discharge rate of no greater than .2 cfs, or mirror pre-development hydrology, and 80th percentile designs.
- o Long-term BMP plan review
- Good Housekeeping (this is performed as part of the SL County Phase 1 MS4 Permit)
- o Floor drain and Storm drain inventories
- o SOPs for High Priority facilities High priority storm drain map
- o High-priority inspections
- Other
- o Nutrient Requirements-being developed 2020 with GIS/Land-use / N/P loadings in GIS models

Summary and Signatures

We have reviewed and assessed the SWMP for compliance with the permit and Water Quality Effectiveness:

Name: Josh Mikel	Signature: psh	Date // 12/24
Name: Greta Hamilton	Signature :	Date 1-12-24
Name:	Signature :	_Date
Name: alec Evickson	Signature: Chu li	Date 1/12/24
Name: Robert Thompson	Signature :	Date 1/12/24
Name:	Signature :	_Date
Name:	Signature :	Date