

<b>CITY OF STORM WATER GOALS</b>	
<b>DEPARTMENT –</b>	
<b>DIVISION –</b>	
<b>GOAL –</b> Reduction of chemical run off to natural water courses	
<b>ACTIVITY –</b> Fertilizer Control	
<b>PROGRAM DESCRIPTION –</b> Minimal use of fertilizers to nourish plants	
<b>TRAINING –</b> All workers involved in use of fertilizers will be trained in the methods application as recommended by the manufacturer during 2003 or the first year of their employment.	
<b>RECORDS –</b> Record of when, where, and rate of use shall be maintained.	
<b>METHOD OF MEASUREMENT –</b> Records shall be reviewed to determine if chemical was applied properly.	
<b>REPORT -</b> An annual report of the record review shall be forwarded to the Director.	
<b>MANAGER:</b>	<b>DATE:</b>
Prepared by Tom Marsalis	

**CITY OF  
STORM WATER GOALS**

**DEPARTMENT –**

**DIVISION –**

**GOAL –** Reduction of chemical run off to natural water courses

**ACTIVITY –** Herbicide Control

**PROGRAM DESCRIPTION –** Minimal use of herbicides to control weeds

**TRAINING –** All workers involved in use of herbicides will be trained in the methods application as recommended by the manufacturer during 2003 or the first year of their employment.

**RECORDS –** Record of when, where, and rate of use shall be maintained.

**METHOD OF MEASUREMENT –** Records shall be reviewed to determine if chemical was applied properly.

**REPORT -** An annual report of the record review shall be forwarded to the Director.

**MANAGER:**

**DATE:**

Prepared by Tom Marsalis

**CITY OF  
STORM WATER GOALS**

**DEPARTMENT –**

**DIVISION -**

**GOAL –** Insure that debris from maintenance work does not impact natural water courses

**ACTIVITY –** Disposal of Construction Debris

**PROGRAM DESCRIPTION –** Verify that all construction debris is disposed in a proper manner.

**TRAINING –**

**RECORDS –** The Commissioner shall maintain a file containing the record of disposal of debris at landfill(s)

**METHOD OF MEASUREMENT –** The Commissioner shall review the records at least annually to determine if requirements have been met.

**REPORT –** An annual report of the record review shall be forwarded to the Director

**MANAGER:**

**DATE:**

Prepared by Tom Marsalis

**CITY OF  
STORM WATER GOALS**

**DEPARTMENT –**

**DIVISION –**

**GOAL –** Insure that debris generated by catch basin cleaning work does not impact natural water courses

**ACTIVITY –** Disposal of catch basin Debris

**PROGRAM DESCRIPTION –** Verify that all catch basin debris is disposed in a proper manner, at a special waste landfill.

**TRAINING –**

**RECORDS –** The Commissioner shall maintain a file containing the record of disposal of catch basin debris at a certified special waste landfill.

**METHOD OF MEASUREMENT –** The Commissioner shall review the records at least annually to determine if requirements have been met.

**REPORT –** An annual report of the record review shall be forwarded to the Director

**MANAGER:**

**DATE:**

Prepared by Tom Marsalis

**CITY OF  
STORM WATER GOALS**

**DEPARTMENT –**

**DIVISION –**

**GOAL –** Insure that debris generated by street sweeping work does not impact natural water courses

**ACTIVITY –** Disposal of Sweeping Debris

**PROGRAM DESCRIPTION –** Verify that all sweeping debris is disposed in a proper manner.

**TRAINING –**

**RECORDS –** The Commissioner shall maintain a file containing the record of disposal of sweeping debris at a garbage transfer station.

**METHOD OF MEASUREMENT –** The Commissioner shall review the records at least annually to determine if requirements have been met.

**REPORT –** An annual report of the record review shall be forwarded to the Director

**MANAGER:**

**DATE:**

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<b>CITY OF STORM WATER GOALS</b>	
<b>DEPARTMENT –</b>	
<b>DIVISION -</b>	
<b>GOAL –</b> Reduction of construction site erosion run off to natural water courses	
<b>ACTIVITY –</b> Construction Site Erosion Control	
<b>PROGRAM DESCRIPTION –</b> Enforcement of Erosion Sediment Control Ordinance	
<b>TRAINING –</b> All inspectors involved in enforcement of the ordinance will be trained in the methods of control as outlined in the Rainwater and Land Development manual. During 2003 or the first year of their employment.	
<b>RECORDS –</b>	
<b>METHOD OF MEASUREMENT –</b>	
<b>REPORT -</b>	
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<b>CITY OF STORM WATER GOALS</b>	
<b>DEPARTMENT –</b>	
<b>DIVISION –</b>	
<b>GOAL –</b> Reduce pollutants from maintenance facility	
<b>ACTIVITY –</b> Storage of oils and antifreeze products.	
<b>PROGRAM DESCRIPTION –</b> Inventory all maintenance locations. Determine if stored products are protected from spillage. Insure that all waste products are properly disposed or recycled. All spills shall be contained and collected.	
<b>TRAINING –</b>	
<b>RECORDS –</b> The Commissioner shall maintain a file containing the record of inspections of the work sites, and any spills, disposals of waste products.	
<b>METHOD OF MEASUREMENT –</b> The Commissioner shall review the records at least annually to determine if requirements have been met.	
<b>REPORT –</b> An annual report of the record review shall be forwarded to the Director	
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<b>CITY OF STORM WATER GOALS</b>	
<b>DEPARTMENT –</b>	
<b>DIVISION –</b>	
<b>GOAL –</b> Insure that run off from storage of leaf recycling, and stored at a transfer site, does not impact natural water courses	
<b>ACTIVITY –</b> Leaf Recycling	
<b>PROGRAM DESCRIPTION –</b> Verify that the run off from stored leaves debris goes to a sanitary sewer. Site shall be checked after every rain to insure that site continues to drain properly.	
<b>TRAINING –</b>	
<b>RECORDS –</b> The Commissioner shall maintain a file containing the record of checking of the site after every significant rainfall event.	
<b>METHOD OF MEASUREMENT –</b> The Commissioner shall review the records at least annually to determine if requirements have been met.	
<b>REPORT –</b> An annual report of the record review shall be forwarded to the Director	
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**CITY OF  
STORM WATER GOALS**

**DEPARTMENT –**

**DIVISION -**

**GOAL –** Reduce Solids Runoff

**ACTIVITY –** Parking lot sweeping

**PROGRAM DESCRIPTION –** The city will sweep parking lots \_\_\_\_ times per year. Lots will only be swept when weather permits (normally April through November) No sweeping is done during inclement weather. Program description attached?

**TRAINING –** Employee training session on the program is held every Spring?

**RECORDS –** List of employees trained 200\_ attached.  
Summary of program attached. Including lots swept and tonnages.

**METHOD OF MEASUREMENT –** Lots swept per calendar year?  
Tonnage removed per calendar year?

**REPORT -**

**MANAGER:**

**DATE:**

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<b>CITY OF STORM WATER GOALS</b>	
<b>DEPARTMENT –</b>	
<b>DIVISION –</b>	
<b>GOAL –</b> Reduce pollution to the environment by open space management	
<b>ACTIVITY –</b> Grass cutting and grading in park areas	
<b>PROGRAM DESCRIPTION –</b> Effective reduction of pollution by control of maintenance operations near natural watercourses, by leaving a buffer area that is natural and uncut near watercourses. Encouraging tree growth and shade to enhance natural watercourse health.	
<b>TRAINING –</b> All workers involved in maintenance of open areas will be trained in the recommended methods application 2003 or the first year of their employment.	
<b>RECORDS –</b>	
<b>METHOD OF MEASUREMENT –</b>	
<b>REPORT -</b>	
<b>MANAGER:</b>	<b>DATE:</b>
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<b>CITY OF STORM WATER GOALS</b>	
<b>DEPARTMENT –</b>	
<b>DIVISION –</b>	
<b>GOAL –</b> Reduce pollutants from runoff from outdoor storage areas	
<b>ACTIVITY –</b> Storage of sand & stone	
<b>PROGRAM DESCRIPTION –</b> Inventory all storage locations. Determine if storage is under cover. Insure that all runoff is collected in a trapped, sumped catch basin(s). The drainage is to be checked at least twice per year, and cleaned as necessary.	
<b>TRAINING –</b>	
<b>RECORDS –</b> The Commissioner shall maintain a file containing the record of each inspection, and the work order for each cleaning required.	
<b>METHOD OF MEASUREMENT –</b> The Commissioner shall review the records at least annually to determine if requirements have been met.	
<b>REPORT –</b> An annual report of the record review shall be forwarded to the Director	
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<b>CITY OF STORM WATER GOALS</b>	
<b>DEPARTMENT –</b>	
<b>DIVISION -</b>	
<b>GOAL –</b> Reduce pollutants from runoff from outdoor storage areas	
<b>ACTIVITY –</b> Storage Salt	
<b>PROGRAM DESCRIPTION –</b> Inventory all storage locations. Determine if storage is under cover. Insure that all runoff is collected in a trapped, sumped catch basin(s). The drainage is to be checked at least twice per year, and cleaned as necessary.	
<b>TRAINING –</b>	
<b>RECORDS –</b> The Commissioner shall maintain a file containing the record of each inspection, and the work order for each cleaning required.	
<b>METHOD OF MEASUREMENT –</b> The Commissioner shall review the records at least annually to determine if requirements have been met.	
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<b>CITY OF STORM WATER GOALS</b>	
<b>DEPARTMENT –</b>	
<b>DIVISION -</b>	
<b>GOAL –</b> Reduce Solids Run off	
<b>ACTIVITY –</b> Street Sweeping	
<b>PROGRAM DESCRIPTION –</b> The city will sweep major streets twice per month. The city will sweep residential streets four times per year. Streets will be swept when weather permits (normally April through November) No sweeping is done during inclement weather. Program description attached.	
<b>TRAINING –</b> Employee training session on the program is held every Fall.	
<b>RECORDS –</b> List of employees trained 2001 attached. Summary of program attached. Including miles swept and tonnage collected.	
<b>METHOD OF MEASUREMENT –</b> Miles swept per calendar year? Tonnage removed per calendar year?	
<b>REPORT -</b>	
<b>MANAGER:</b>	<b>DATE:</b>
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<b>CITY OF STORM WATER GOALS</b>	
<b>DEPARTMENT –</b>	
<b>DIVISION –</b>	
<b>GOAL –</b> Insure that run off from debris generated by garbage collection, and stored at a transfer site, does not impact natural water courses	
<b>ACTIVITY –</b> Storage of garbage	
<b>PROGRAM DESCRIPTION –</b> Verify that the run off from stored garbage goes to a sanitary sewer. Site shall be checked after every rain to insure that site continues to drain properly.	
<b>TRAINING –</b>	
<b>RECORDS –</b> The Commissioner shall maintain a file containing the record of checking of the site after every significant rainfall event.	
<b>METHOD OF MEASUREMENT –</b> The Commissioner shall review the records at least annually to determine if requirements have been met.	
<b>REPORT –</b> An annual report of the record review shall be forwarded to the Director	
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<b>CITY OF STORM WATER GOALS</b>	
<b>DEPARTMENT –</b>	
<b>DIVISION –</b>	
<b>GOAL –</b> Insure that run off from debris generated by catch basin cleaning work, and stored at a transfer site, does not impact natural water courses	
<b>ACTIVITY –</b> Storage of catch basin Debris	
<b>PROGRAM DESCRIPTION –</b> Verify that the run off from stored catch basin debris goes to a sanitary sewer. Site shall be checked after every rain to insure that site continues to drain properly.	
<b>TRAINING –</b>	
<b>RECORDS –</b> The Commissioner shall maintain a file containing the record of checking of the site after every significant rainfall event.	
<b>METHOD OF MEASUREMENT –</b> The Commissioner shall review the records at least annually to determine if requirements have been met.	
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