

**Compliance Schedule for
MS4 Minimum Control Measures
City of Monessen, Westmoreland County
June 30, 2022**

Minimum Control Measure	Best Management Practice	Tentative Completion Date	Start Date	Actual Completion Date
Create a separate file for all MS4 related documents				
		01/31/16	12/08/15	On Going
Submit Annual Report 2016				
		06/30/16	02/10/16	06/30/16
Submit Pollution Reduction Plan				
		09/30/17	07/27/17	09/14/17
PAG-13 General Permit Approval				
				03/19/18
Submit Annual Report 2018				
		09/30/18	07/01/18	09/28/18
Submit Annual Report 2019				
		09/30/19	08/01/19	09/27/19
Submit Annual Report 2020				
		09/30/20	07/30/20	09/28/20
Submit Annual Report 2021				
		09/30/21	06/22/21	09/27/21
Submit Annual Report 2022				
		09/30/22	06/23/22	
Expires 03-31-23. It is noted that MS4s with PAG-13 General Permit coverage will not report an expiration date or a renewal date because coverage under PAG-13 generally does not expire unless revoked by DEP.				
		03/31/23		
MCM #1	Public Education and Outreach Program (PEOP)			
BMP #1	Develop and implement a written PEOP			
	a. Develop and implement initial written PEOP 2016	03/31/16		
	b. Yearly re-evaluation and update of the PEOP 2017	03/31/17		
	c. Develop and implement initial written PEOP 2016, yearly re-evaluation and update of the PEOP 2017	03/31/18	06/01/18	06/29/18
	d. Yearly re-evaluation and update of the PEOP 2019	03/31/19	05/30/19	06/29/19
	e. Yearly re-evaluation and update of the PEOP 2020	03/31/20	06/15/20	06/29/20
	f. Yearly re-evaluation and update of the PEOP 2021	03/31/21	06/17/21	06/22/21
	g. Yearly re-evaluation and update of the PEOP 2022	03/31/22	04/12/22	04/12/22
	h. Yearly re-evaluation and update of the PEOP 2023	03/31/23		
BMP #2.	Develop lists of target audience groups present within the area served by the regulated small MS4s			
	a. Develop initial list of target audience groups present within the area served by the regulated MS4's 2016	03/31/16	02/04/16	06/30/16
	b. Yearly re-evaluation and update of the target audience groups 2017	03/31/17		
	c. Yearly re-evaluation and update of the target audience groups 2018	03/31/18	06/01/18	06/29/18
	d. Yearly re-evaluation and update of the target audience groups 2019	03/31/19	06/01/19	06/15/19
	e. Yearly re-evaluation and update of the target audience groups 2020	03/31/20	06/15/20	06/30/20

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	f. Yearly re-evaluation and update of the target audience groups 2021	03/31/21	06/22/21	06/22/21
	g. Yearly re-evaluation and update of the target audience groups 2022	03/31/22	04/19/22	04/19/22
	h. Yearly re-evaluation and update of the target audience groups 2023	03/31/23		
BMP #3.	Publish stormwater education materials	01/31/16	02/04/16	
	a. Publish stormwater education materials 2016	01/31/16	02/04/16	04/08/16
	a1. Downloaded MS4 fact sheets from SPC		02/04/16	02/04/16
	a2. Sent MS4 fact sheets to City for website		03/25/16	03/25/16
	a3. MS4 fact sheets posted to City website		03/28/16	04/08/16
	b. Review and update published materials 2017	01/31/17	12/08/16	02/03/17
	b1. Downloaded stormwater education material from SPC		12/08/16	01/19/17
	b2. Delivered stormwater education material to City for website		01/24/17	01/24/17
	b3. Stormwater education material posted to City website		01/25/17	Not Posted
	b4. Stormwater education material report delivered to City		02/02/17	02/03/17
	c. Review and update published materials 2018	01/31/18	03/26/18	03/28/18
	c1. Delivered stormwater education material to City for website		03/28/18	03/28/18
	c2. Stormwater education material posted to City website, information provided to City 03/28/18		03/28/18	03/31/21
	d. Review and update published materials 2019 include summary of stormwater management activities	01/31/19	05/30/19	03/31/21
	d1. Delivered stormwater education material to City for website			03/31/21
	d2. Stormwater education material posted to City website, information provided to City 03/28/18			03/31/21
	e. Review and update published materials 2020 include summary of stormwater management activities, information provided to City 08/19/20	01/31/20	03/30/20	03/31/21
	f. Review and update published materials 2021 include summary of stormwater management activities	01/31/21		03/31/21
	g. Review and update published materials 2022 include summary of stormwater management activities	01/31/22	06/23/22	06/23/22
	h. Review and update published materials 2023 include summary of stormwater management activities	01/31/23		
BMP #4.	Two methods of distributing educational materials to the target audience each year			
	a. Distribute education material method 1 - 2016	01/31/16	02/04/16	02/04/16

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Minimum Control Measure	Best Management Practice	Tentative Completion Date	Start Date	Actual Completion Date
	a1. Provided City with copies of Homeowner's Guide to Stormwater booklets for placement in the City Hall lobby and Monessen Library		02/04/16	02/04/16
	b. Distribute education material method 2 - 2016	07/15/16		
	c. Distribute education material method 1 - 2017	01/15/17		
	c.1 Delivered stormwater education material to City for website		01/24/17	01/24/17
	c.2 Stormwater education material posted to City website		01/25/17	Not Posted
	d. Distribute education material method 2 - 2017	07/15/17		
	e. Distribute education material method 1 - 2018	01/15/18	03/28/18	
	e1. Provided City with copies of MS4 Stormwater Management Program reference manuals for placement in City Hall, the Monessen Public Library, and the Monessen High School Library.		03/28/18	03/28/18
	e.2 City to distribute MS4 Stormwater Management Program reference manual to the Monessen Public Library and the Monessen High School Library		03/29/18	06/30/19
	f. Distribute education material method 2 - 2018	07/15/18	03/28/18	
	f.1 Provided City with digital copy of MS4 Stormwater Management Program reference manuals for placement on the City's Website.		03/28/18	03/28/18
	f.2 City to post MS4 Stormwater Management Program reference manual on the City's Website.		03/29/18	03/31/21
	g. Distribute education material method 1 - 2019	01/15/19		
	g. Distribute education material method 2 - 2019	07/15/19		
	h. Distribute education material method 1 - 2020	01/15/20		
	h. Distribute education material method 2 - 2020	07/15/20		
	h. Distribute education material method 1 - 2021	01/15/21		03/31/21
	h. Distribute education material method 2 - 2021	07/15/21		
	h. Distribute education material method 1 - 2022	01/15/22		
	h. Distribute education material method 2 - 2022	07/15/22		
	h. Distribute education material method 1 - 2023	01/15/23		
	h. Distribute education material method 2 - 2023	07/15/23		
MCM #2	Public Involvement / Participation Plan (PIPP)			
BMP #1.	Develop and implement a written PIPP			
	a. Develop and implement initial written PIPP 2016	03/01/16		
	b. Yearly re-evaluation and update of the PIPP 2017	03/01/17		
	c. Develop and implement initial written PIPP 2016, yearly re-evaluation and update of the PIPP 2018,	03/01/18	06/01/18	06/29/18

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Minimum Control Measure	Best Management Practice	Tentative Completion Date	Start Date	Actual Completion Date
	c.1 Post downloadable copy of the MS4 Program Plan on the City's website	11/30/18		03/31/21
	c.2 Post downloadable copy of the MS4 Annual Report on the City's website	11/30/18		03/31/21
	d. Yearly re-evaluation and update of the PIPP 2019	03/01/19	05/30/19	06/30/19
	e. Yearly re-evaluation and update of the PIPP 2020	03/01/20	03/30/20	06/30/20
	f. Yearly re-evaluation and update of the PIPP 2021	03/01/21	06/22/21	06/22/21
	g. Yearly re-evaluation and update of the PIPP 2022	03/01/22	04/19/22	04/19/22
	h. Yearly re-evaluation and update of the PIPP 2023	03/01/23		
BMP #2.	Public notice prior to adoption of any Ordinance required by the Permit	11/23/16	10/26/16	11/23/16
	a. IDD&E Ordinance		10/26/15	04/21/16
	a.1 Council Work Session for initial IDD&E Ordinance		10/26/15	10/26/15
	a.2 Council Regular Meeting for initial IDD&E Ordinance		11/23/15	11/23/15
	a.3 Council Work Session for revised IDD&E Ordinance		03/21/16	03/21/16
	a.4 First reading of Ordinance at Council Meeting		03/28/16	03/28/16
	a.5 Advertised in the Valley Independent Newspaper		04/04/16	04/04/16
	a.6 Conduct Public Hearing	04/18/16	04/21/16	04/21/16
	a.7 Adopted revised IDD&E Ordinance at Council Meeting	04/18/16	04/21/16	04/21/16
	a.8 Sent copy of adopted IDD&E Ordinance to DEP		04/25/16	04/25/16
	b. Operations and Maintenance Ordinance		10/26/15	04/21/16
	b.1 Council Work Session for initial O&M Ordinance		10/26/15	10/26/15
	b.2 Council Regular Meeting for initial O&M Ordinance		11/23/15	11/23/15
	b.3 Council Work Session for revised O&M Ordinance		03/21/16	03/21/16
	b.4 First reading of O&M Ordinance at Council Meeting		03/28/16	03/28/16
	b.5 Advertised in the Valley Independent Newspaper		04/04/16	04/04/16
	b.6 Conduct Public Hearing for O&M Ordinance	04/18/16	04/21/16	04/21/16
	b.7 Adopted revised O&M Ordinance at Council Meeting	04/18/16	04/21/16	04/21/16
	b.8 Sent copy of adopted O&M Ordinance to DEP		04/25/16	04/25/16
	c. Stormwater Management Ordinance			11/21/17
	c.1 First reading of O&M Ordinance at Council Meeting		10/31/17	10/31/17
	c.2 Advertised in the Valley Independent Newspaper		10/31/17	Unsure of Date
	c.3 Conduct Public Hearing for O&M Ordinance	04/18/16	11/28/17	11/28/17
	c.4 Adopted revised O&M Ordinance at Council Meeting	04/18/16	11/28/17	11/28/17
	d. Amend Existing SWM Ordinance or Adopt Westmoreland County Model SWM Ordinance			

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	d.1	Review Westmoreland County Model Stormwater Management Ordinance amend the existing SWM Ordinance or accept the County's model SWM Ordinance	05/01/19	08/01/20	09/14/21
	d.2	First reading of revised SWM Ordinance at Council Meeting			Unsure of Date
	d.3	Advertise in the Valley Independent Newspaper			Unsure of Date
	d.4	Conduct Public Hearing for revised SWM Ordinance			09/14/21
	d.5	Adopted revise SWM Ordinance at Council Meeting			09/14/21
BMP #3.	At least one public meeting per year				
	a.	Yearly public meeting 2016	05/01/16	02/10/16	04/21/18
	b.	Yearly public meeting 2017	05/01/17		
	c.	Yearly public meeting 2018	05/01/18	03/28/18	03/28/18
	d.	Yearly public meeting 2019	05/01/19		
	e.	Yearly public meeting 2020	05/01/20	09/14/20	09/14/20
	f.	Yearly public meeting 2021	05/01/21	09/14/21	09/14/21
	g.	Yearly public meeting 2022	05/01/22	05/26/22	05/26/22
	h.	Yearly public meeting 2023	05/01/23		
MCM #3	Illicit Discharge Detection and Elimination (IDD&E)				
BMP #1.	Develop and implement a written IDD&E Program				
	a.	Develop and implement initial written IDD&E Program 2016	09/30/16		
	b.	Yearly re-evaluation and update of the IDD&E Program 2017	09/30/17		
	c.	Develop and implement initial written IDD&E Program 2016, yearly re-evaluation and update of the IDD&E Program 2018	09/30/18	06/01/18	06/29/18
	d.	Yearly re-evaluation and update of the IDD&E Program 2019	06/30/19	06/15/19	06/29/19
	e.	Yearly re-evaluation and update of the IDD&E Program 2020	06/30/20	06/15/20	06/30/20
	f.	Yearly re-evaluation and update of the IDD&E Program 2021	06/30/21	06/17/21	06/22/21
	g.	Yearly re-evaluation and update of the IDD&E Program 2022	06/30/22	06/16/22	06/23/22
BMP #2.	Develop MS4 storm system map and update yearly				07/10/10
	a.	Yearly MS4 storm system map update for year 2015	01/31/16	01/22/16	03/25/16
	b.	Yearly MS4 storm system map update for year 2016	01/31/17	07/31/17	09/18/17
	c.	Yearly MS4 storm system map update for year 2017	01/31/18	04/26/18	04/30/18
	d.	Yearly MS4 storm system map update for year 2018	01/31/19	07/24/18	09/06/18
	e.	Yearly MS4 storm system map update for year 2019	01/31/20	05/30/19	06/15/19
	f.	Yearly MS4 storm system map update for year 2020	01/31/21	05/30/20	06/15/20
	g.	Yearly MS4 storm system map update for year 2021	01/31/22	06/28/21	06/28/21
	h.	Yearly MS4 storm system map update for year 2022	01/31/23	06/16/22	06/23/22

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Minimum Control Measure	Best Management Practice	Tentative Completion Date	Start Date	Actual Completion Date
BMP #3.	Develop map of entire City wide storm sewer system and update yearly			07/10/10
	a. Yearly City wide storm system map update for year 2015	01/31/16	01/22/16	03/25/16
	b. Yearly City wide storm system map update for year 2016	01/31/17	07/31/17	09/18/17
	c. Yearly City wide storm system map update for year 2017	01/31/18	04/26/18	04/30/18
	d. Yearly City wide storm system map update for year 2018	01/31/19	07/24/18	09/06/18
	e. Yearly City wide storm system map update for year 2019	01/31/20	05/30/19	06/15/19
	f. Yearly City wide storm system map update for year 2020	01/31/21	05/30/20	06/15/20
	g. Yearly City wide storm system map update for year 2021	01/31/22	06/17/21	06/22/21
	h. Yearly City wide storm system map update for year 2022	01/31/23	06/16/22	06/23/22
BMP #4.	Outfall Screening and Illicit Discharge Tracking System			
	Outfall Screening 2012		08/15/12	08/15/12
	a. Outfall Screening 2016	06/30/16	10/10/16	12/08/16
	a.1 Outfall Screening Monongahelia River		10/10/16	10/10/16
	a.2 Outfall Screening Report		10/11/16	12/08/16
	b. Outfall Screening 2017	04/15/17	07/31/17	Partial
	b.1 Outfall Screening Monongahelia River	04/15/17		
	b.2 Walk UNT #1 to Monongahelia River - Grand Boulevard	08/01/17	07/31/17	07/31/17
	b.3 Walk UNT #2 to Monongahelia River - Tyrol Boulevard	08/01/17	07/31/17	07/31/17
	b.4 Walk UNT to Speers Run - State Road/High School	08/01/17	07/31/17	07/31/17
	b.5 Outfall Screening Report	09/01/17	08/01/17	09/14/17
	c. Outfall Screening 2018	04/15/18	04/26/18	09/10/18
	c.1 Outfall Screening Monongahelia River	04/15/18	08/28/18	08/28/18
	c.2 Walk UNT #1 to Monongahelia River - Grand Boulevard	08/01/18	04/26/18	04/26/18
	Stabilized UNT #1 in City Park		05/21/18	06/01/18
	c.3 Walk UNT #2 to Monongahelia River - Tyrol Boulevard	08/01/18	04/26/18	04/26/18
	c.4 Walk UNT to Speers Run - State Road/High School	08/01/18	07/24/18	07/24/18
	c.5 Outfall Screening Report	05/31/18	08/29/18	09/10/18
	d. Outfall Screening 2019	04/15/19		
	d.1 Outfall Screening Monongahelia River	04/15/19		Did not screen
	d.2 Walk UNT #1 to Monongahelia River - Grand Boulevard	08/01/19	08/27/19	08/30/19
	d.3 Walk UNT #2 to Monongahelia River - Tyrol Boulevard	08/01/19	08/27/19	08/30/19
	d.4 Walk UNT to Speers Run - State Road/High School	08/01/19	08/27/19	08/30/19
	d.5 Outfall Screening Report	09/01/19		
	e. Outfall Screening 2020	04/15/20		
	e.1 Outfall Screening Monongahelia River	04/15/20		Did not screen
	e.2 Walk UNT #1 to Monongahelia River - Grand Boulevard	08/01/20		Did not screen
	e.3 Walk UNT #2 to Monongahelia River - Tyrol Boulevard	08/01/20		Did not screen

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	e.4 Walk UNT to Speers Run - State Road/High School	08/01/20		Did not screen
	e.5 Outfall Screening Report	09/01/20		Did not screen
	e.6 Test suspected Illicit Outfalls	11/30/20		Did not screen
	f. Outfall Screening 2021	04/15/21		
	f.1 Outfall Screening Monongahelia River	04/15/21		Did not screen
	f.2 Walk UNT #1 to Monongahelia River - Grand Boulevard	08/01/21		Did not screen
	f.3 Walk UNT #2 to Monongahelia River - Tyrol Boulevard	08/01/21		08/17/21
	f.4 Walk UNT to Speers Run - State Road/High School	08/01/21		Did not screen
	f.5 Outfall Screening Report	09/01/21		No updates
	f.6 Test suspected Illicit Outfalls	12/01/21		No testing performed
	g. Outfall Screening 2022	04/15/22		
	g.1 Outfall Screening Monongahelia River	04/15/22		Did not screen
	g.2 Walk UNT #1 to Monongahelia River - Grand Boulevard	08/01/22		Did not screen
	g.3 Walk UNT #2 to Monongahelia River - Tyrol Boulevard	08/01/22		Did not screen
	g.4 Walk UNT to Speers Run - State Road/High School	08/01/22		Did not screen
	g.5 Outfall Screening Report	09/01/22		No updates
	g.6 Test suspected Illicit Outfalls	12/02/22		No testing performed
	g.6			
BMP #5.	Enact Illicit Discharge Detection and Elimination Ordinance (IDD&E)	12/31/15	08/03/15	04/25/16
	a. Enact Illicit Discharge Detection and Elimination Ordinance	12/31/15	08/03/15	11/23/15
	b. Submit letter certifying enactment of the ordinance	12/31/15	12/08/15	12/08/15
	c. Update Illicit Discharge Detection and Elimination Ordinance		02/02/16	02/12/16
	d. Sent updated IDD&E Ordinance to City		02/12/16	02/12/16
	e. First reading of revised Ordinance at Council Meeting		03/28/16	03/28/16
	f. Advertised in Uniontown Paper		04/04/16	04/04/16
	g. City to conduct Public Hearing		04/21/16	04/21/16
	h. City to adopt revised IDD&E Ordinance		04/21/16	04/21/16
	i. Sent copy of IDD&E Ordinance to DEP		04/25/16	04/25/16
BMP #6.	Educational Outreach about the Program			
	a. Distribute brochures and guidance to target audience	04/30/16		03/31/21
	b. Establish complaint line with message recording	04/30/16	04/30/16	04/30/16
	c. Post the DEP Inspection Report and the 2016 Annual Report on the website			03/31/21
	d. Establish an Environmental Advisory Board	09/15/20		02/10/21

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	d.1	Draft Ordinance to Create an Environmental Advisory Board		08/17/20	08/24/20
	d.2	First reading of Ordinance to Create an Environmental Advisory Board	09/14/20	09/14/20	09/14/20
	d.3	Enact Ordinance to Create an Environmental Advisory Board	10/13/20	10/12/20	10/12/20
	e.	Stencil storm drains	08/31/16		
	f.	Implement recycling programs for common wastes	On going since 2007	On going since 2007	On going since 2007
MCM #4	Construction Site Stormwater Runoff Control		10/31/15	11/23/15	04/13/16
		Option MCM #4.A in Section E(4)-(5) of the NOI was checked to satisfy the requirement of MCM #4			
	a.	Contact Westmoreland Conservation District (WCD)	10/31/15	11/23/15	11/23/15
	b.	Notified that the WCD Board is reviewing revisions to the Standard MOU at their 12-09-15 meeting		11/30/15	11/30/15
	c.	Received draft of MOU with the WCD		01/21/16	01/21/16
	d.	Met with WCD staff to review draft MOU		02/04/16	02/04/16
	e.	Revised draft MOU and sent to City for review		02/16/16	02/17/16
	f.	City to comment on revised MOU		02/17/16	02/19/16
	g.	Sent proposed MOU revisions to WCD		02/25/16	02/25/16
	h.	WCD to respond to proposed MOU revisions		03/15/16	03/15/16
	i.	City to discuss at Council's March Work Session		03/21/16	03/21/16
	j.	City enacts MOU at Council's Regular Meeting		03/28/16	03/28/16
	k.	City sent executed MOU to WCD for enactment		03/31/16	03/31/16
	l.	MOU executed with Westmoreland County Conservation District to satisfy the requirements of MCM #4	01/31/16	04/13/16	04/13/16
MCM #5	Construction Site Stormwater Runoff Control				
BMP #1 - 3					
	a.	Option MCM #4.A in Section E(4)-(5) of the NOI was checked to satisfy the requirements of BMPs #1 through #3 of MCM #5	01/31/16		No Action Required
BMP #4.	Enact Stormwater Management Ordinance		12/31/15		11/23/15
	a.	Enact an Erosion and Sedimentation Control Ordinance that meets the requirements of this permit (Part of SWM Ordinance)			04/21/16

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	b.	Enact a Stormwater Management Ordinance that meets the requirements of this permit (enacted Operations and Maintenance Ordinance)	12/08/15	04/21/16
	b.1	Enacted modified SWM Ordinance based on the model Westmoreland County Stormwater Management Ordinance that meets the requirements of this permit	08/01/20	09/14/21
BMP #5.	Develop Measures to Encourage and Expand Use of Low Impact Development (LID)		03/31/16	
	a.	Develop inventory of development and redevelopment projects authorized for construction since March 10, 2003 that discharge stormwater to regulated small MS4s that include LID practices	03/31/16	No new development
	b.	The Illicit Discharge Detection and Elimination Ordinance adopts the requirements of Pennsylvania Best Management Practices Manual which include LID practices	12/31/15	11/23/15
	c.	Repeal sections of Ordinances that conflict with LID practices	03/31/16	No Action Required
BMP #6.	Ensure Adequate Operation & Maintenance of all post construction stormwater management BMPs		05/31/16	
	a.	Enact an Operations & Maintenance Ordinance	08/12/15	04/21/16
	a.1	Develop O&M Ordinance	08/12/15	02/19/16
	a.2	Sent O&M Ordinance to City	02/19/16	02/19/16
	a.3	First reading of O&M Ordinance at Council Meeting	03/28/16	03/28/16
	a.4	Advertise O&M Ordinance in Uniontown Paper	04/04/16	04/04/16
	a.5	Hold Public Hearing at Council Meeting	04/21/16	04/21/16
	a.6	Enact O&M Ordinance at Council Meeting	04/21/16	04/21/16
	a.7	Sent copy of enacted O&M Ordinance to DEP	04/25/16	04/25/16
	b.	Develop and implement a written inspection program to ensure the stormwater BMPs are properly operated and maintained	05/31/16	06/01/18
	b.1	Review and update inspection program yearly 2017	05/31/17	06/29/18
	b.2	Develop and implement a written inspection program to ensure the stormwater BMPs are properly operated and maintained. Review and update inspection program yearly 2018.	05/31/18	06/01/18
	b.3	Review and update inspection program yearly 2019	05/31/19	06/15/19
	b.4	Review and update inspection program yearly 2020	05/31/20	06/22/20

**Compliance Schedule for
MS4 Minimum Control Measures
City of Monessen, Westmoreland County
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Minimum Control Measure	Best Management Practice	Tentative Completion Date	Start Date	Actual Completion Date	
	b.5	Review and update inspection program yearly 2021	05/31/21	06/28/21	06/28/21
	b.6	Review and update inspection program yearly 2022	05/31/22	06/23/22	06/23/22
	c.	Develop inventory of Post Construction Stormwater Management (PCSM) BMPs	05/31/16		None
	c.1	Review and update PCSM BMPs yearly 2017	05/31/17		None
	c.2	Review and update PCSM BMPs yearly 2018	05/31/18		None
	c.3	Review and update PCSM BMPs yearly 2019	05/31/19		None
	c.4	Review and update PCSM BMPs yearly 2020	05/31/20		None
	c.5	Review and update PCSM BMPs yearly 2021	05/31/21		None
	c.6	Review and update PCSM BMPs yearly 2022	05/31/22		None
MCM #6	Pollution Prevention / Good Housekeeping				
BMP #1.	Identify and document all types of municipal activities and land use that may generate stormwater runoff			07/15/15	07/15/15
	a.	Identify and document all types of municipal activities and land use that may generate stormwater runoff 2016	03/31/16	06/30/16	06/30/16
	b.	Yearly review and update 2017	03/31/17		Non Compliant
	c.	Yearly review and update 2018	03/31/18	06/01/18	06/29/18
	d.	Yearly review and update 2019	03/31/19	05/30/19	06/15/19
	e.	Yearly review and update 2020	03/31/20	06/15/20	06/30/20
	f.	Yearly review and update 2021	03/31/21	06/15/21	06/22/21
	g.	Yearly review and update 2022	03/31/22	04/12/22	04/19/22
BMP #2.	Develop, implement and maintain a written operation and maintenance program for all City operations and facilities that could contribute to discharge to a regulated MS4. Should stress pollution prevention and good housekeeping measures				
	a.	Develop and implement initial written operations and maintenance program 2016	10/31/16	06/01/18	06/29/18
	b.	Yearly review and update 2017	10/31/17		Not Compliant
	c.	Develop and implement initial written operations and maintenance program 2016. Yearly review and update 2018	10/31/18	06/01/18	06/29/18
	d.	Yearly review and update 2019	10/31/19	05/01/19	05/30/19
	e.	Yearly review and update 2020	10/31/20	05/30/20	06/15/20
	f.	Yearly review and update 2021	10/31/21	06/15/21	06/22/21
	g.	Yearly review and update 2022	10/31/22	04/12/22	06/23/22

**Compliance Schedule for
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Minimum Control Measure	Best Management Practice	Tentative Completion Date	Start Date	Actual Completion Date
BMP #3.	Develop and implement an employee training program to further prevent or reduce the discharge of pollutant from City operations to the MS4s	10/31/16		
	a. Develop and implement initial employee training program	10/31/16		Not Compliant
	b. Yearly review and update 2017	10/31/17		Not Compliant
	c. Yearly review and update 2018	10/31/18		Not Compliant
	d. Yearly review and update 2019	10/31/19		Not Compliant
	e. Yearly review and update 2020	10/31/20		Not Compliant
	f. Yearly review and update 2021	10/31/21		05/27/21
	g. Yearly review and update 2022	10/31/22		
	h. Develop a Contractor Fact Sheet pertaining to Stormwater Runoff through Construction Sites	01/30/22	04/12/22	06/23/22
	h.1 Add the Contractor Fact Sheet to the webpage	01/30/22		Pending