

BMPs	Department Reporting:	Measurable Goal 2014	Measurable Goals 2015	Measurable Goals 2016	Measurable Goals 2017	Measurable Goals 2018
MCM 1.0 Public Education, Outreach and Involvement						
1.1 NCTCOG Storm Water Public Education Task Force	Public Works Engineering and Operations	Action Attend and stay informed of Task Force meetings Tailor regional initiatives and implement locally to educate the public. Documented Activities List of meetings attended as of December 31st	Action Attend and stay informed of Task Force meetings Tailor regional initiatives and implement locally to educate the public. Documented Activities List of meetings attended as of December 31st	Action Attend and stay informed of Task Force meetings Tailor regional initiatives and implement locally to educate the public. Documented Activities List of meetings attended as of December 31st	Action Attend and stay informed of Task Force meetings Tailor regional initiatives and implement locally to educate the public. Documented Activities List of meetings attended as of December 31st	Action Attend and stay informed of Task Force meetings Tailor regional initiatives and implement locally to educate the public. Documented Activities List of meetings attended as of December 31st
1.2 NCTCOG Cooperative Purchase and Outreach	Public Works Operations and BINSs	Action Participate in the Cooperative Purchase and develop outreach activities that will inform the public. Documented Activities List of items purchased and # of events attended with outreach items as of December 31st	Action Participate in the Cooperative Purchase and develop outreach activities that will inform the public. Documented Activities List of items purchased and # of events attended with outreach items as of December 31st	Action Participate in the Cooperative Purchase and develop outreach activities that will inform the public. Documented Activities List of items purchased and # of events attended with outreach items as of December 31st	Action Participate in the Cooperative Purchase and develop outreach activities that will inform the public. Documented Activities List of items purchased and # of events attended with outreach items as of December 31st	Action Participate in the Cooperative Purchase and develop outreach activities that will inform the public. Documented Activities List of items purchased and # of events attended with outreach items as of December 31st
1.3 Utility Bill Inserts	BINS	Action Publicize Good Neighbor Events Documented Activities # of inserts mailed by December 31st	Action Publicize Good Neighbor Events Documented Activities # of inserts mailed by December 31st	Action Publicize Good Neighbor Events Documented Activities # of inserts mailed by December 31st	Action Publicize Good Neighbor Events Documented Activities # of inserts mailed by December 31st	Action Publicize Good Neighbor Events Documented Activities # of inserts mailed by December 31st
1.4 Educational Storm Water webpage for all ages	Public Works Engineering	Action Research information and resources by age group. Documented Activities List of resources and information needed for webpage by December 31st	Action Create and update webpage Documented Activities Create and publish web page by December 31st	Action Monitor and update webpage. Publicize website at community events and at the library. Documented Activities # of events & publications promoting website as of December 31st	Action Monitor and update webpage. Publicize website at community events and at the library. Documented Activities # of events or publications promoting website as of December 31st	Action Monitor and update webpage. Publicize website at community events and at the library. Documented Activities # of events or publications promoting website as of December 31st

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MCM 1.0 Public Education, Outreach and Involvement (CONTINUED)						
1.5 Storm Drain Markings	Public Works Streets & Drainage	Action Mark all storm drains, inspect and replace as needed. Documented Activities Number of inlets inspected and new markers installed by December 31st	Action Mark all storm drains, inspect and replace as needed. Documented Activities Number of inlets inspected and new markers installed by December 31st	Action Mark all storm drains, inspect and replace as needed. Documented Activities Number of inlets inspected and new markers installed by December 31st	Action Mark all storm drains, inspect and replace as needed. Documented Activities Number of inlets inspected and new markers installed by December 31st	Action Mark all storm drains, inspect and replace as needed. Documented Activities Number of inlets inspected and new markers installed by December 31st
1.6 Adopt a SPOT	Parks Department	Action Maintain priority list of parks and streams that need cleaned. Assign cleanup sites to community groups and volunteers calling in to Volunteers in Action Documented Activities Number of sites or streams cleaned by December 31st	Action Maintain priority list of parks and streams that need cleaned. Assign cleanup sites to community groups and volunteers calling in to Volunteers in Action Documented Activities Number of sites or streams cleaned by December 31st	Action Maintain priority list of parks and streams that need cleaned. Assign cleanup sites to community groups and volunteers calling in to Volunteers in Action Documented Activities Number of sites or streams cleaned by December 31st	Action Maintain priority list of parks and streams that need cleaned. Assign cleanup sites to community groups and volunteers calling in to Volunteers in Action Documented Activities Number of sites or streams cleaned by December 31st	Action Maintain priority list of parks and streams that need cleaned. Assign cleanup sites to community groups and volunteers calling in to Volunteers in Action Documented Activities Number of sites or streams cleaned by December 31st
1.7 Storm Water Hotline	Public Works Engineering	Action Maintain recorded call in line with current information available 24 hours/day. Publicize number on website and at public education events. Documented Activities Phone line available to public 24 hrs./day and number of events number is publicized at yearly as of December 31st	Action Maintain recorded call in line with current information available 24 hours/day. Publicize number on website and at public education events. Documented Activities Phone line available to public 24 hrs./day and number of events number is publicized at yearly as of December 31st	Action Maintain recorded call in line with current information available 24 hours/day. Publicize number on website and at public education events. Documented Activities Phone line available to public 24 hrs./day and number of events number is publicized at yearly as of December 31st	Action Maintain recorded call in line with current information available 24 hours/day. Publicize number on website and at public education events. Documented Activities Phone line available to public 24 hrs./day and number of events number is publicized at yearly as of December 31st	Action Maintain recorded call in line with current information available 24 hours/day. Publicize number on website and at public education events. Documented Activities Phone line available to public 24 hrs./day and number of events number is publicized at yearly as of December 31st
1.8 Yearly City Council Meeting Presentation on Storm Water	Public Works Engineering	Action One presentation to City Council on the SWMP progress Documented Activities Month and date presenting to Council; # of meetings as of December 31st	Action One presentation to City Council on the SWMP progress Documented Activities Month and date presenting to Council; # of meetings as of December 31st	Action One presentation to City Council on the SWMP progress Documented Activities Month and date presenting to Council; # of meetings as of December 31st	Action One presentation to City Council on the SWMP progress Documented Activities Month and date presenting to Council; # of meetings as of December 31st	Action One presentation to City Council on the SWMP progress Documented Activities Month and date presenting to Council; # of meetings as of December 31st

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MCM 2.0 Illicit Discharge Detection and Elimination						
2.1 Storm Drain System Mapping	Public Works Engineering and GIS	Action Maintain and update GIS layer with Storm Sewer system Documented Activities Number of update as of December 31st	Action Maintain and update GIS layer with Storm Sewer system Documented Activities Number of update as of December 31st	Action Maintain and update GIS layer with Storm Sewer system Documented Activities Number of update as of December 31st	Action Maintain and update GIS layer with Storm Sewer system Documented Activities Number of update as of December 31st	Action Maintain and update GIS layer with Storm Sewer system Documented Activities Number of update as of December 31st
2.2 Dry Weather Screening	Public Works Operations	Action Walk accessible reaches of one branch using regionally accepted practices (IDDE Field Investigation Guide) Documented Activities Name of branch screened as of December 31st	Action Walk accessible reaches of one branch using regionally accepted practices (IDDE Field Investigation Guide) Documented Activities Name of branch screened as of December 31st	Action Walk accessible reaches of one branch using regionally accepted practices (IDDE Field Investigation Guide) Documented Activities Name of branch screened as of December 31st	Action Walk accessible reaches of one branch using regionally accepted practices (IDDE Field Investigation Guide) Documented Activities Name of branch screened as of December 31st	Action Walk accessible reaches of one branch using regionally accepted practices (IDDE Field Investigation Guide) Documented Activities Name of branch screened as of December 31st
2.3 Illicit Discharge Ordinance	Public Works and BINS	Action Gather for review other municipal Illicit Discharge Ordinances and model ordinances. Documented Activities Research completed by December 31st	Action Draft Illicit Discharge Ordinance for City of Hurst Documented Activities Illicit Discharge Ordinance adopted by December 31st	Action Implement Illicit Discharge Ordinance Documented Activities List of enforcement actions as of December 31st	Action Implement Illicit Discharge Ordinance Documented Activities List of enforcement actions as of December 31st	Action Implement Illicit Discharge Ordinance Documented Activities List of enforcement actions as of December 31st
2.4 Illicit Discharge Investigations	Public Works Engineering and Operations and BINS	Action As needed conduct investigations Documented Activities List of investigation types and locations as of December 31st	Action As needed conduct investigations Documented Activities List of investigation types and locations as of December 31st	Action As needed conduct investigations Documented Activities List of investigation types and locations as of December 31st	Action As needed conduct investigations Documented Activities List of investigation types and locations as of December 31st	Action As needed conduct investigations Documented Activities List of investigation types and locations as of December 31st
2.5 Reduce Illegal Dumping	Public Works and BINS and Code Enforcement	Action Continue to publicize Good Neighbor events and Regional waste disposal partnerships Investigate illegal dumping reports Documented Activities One good neighbor event per year by December 31 st # of outreach events publicizing waste disposal options as of December 31st	Action Continue to publicize Good Neighbor events and Regional waste disposal partnerships Investigate illegal dumping reports Documented Activities One good neighbor event per year by December 31 st # of outreach events publicizing waste disposal options as of December 31st	Action Continue to publicize Good Neighbor events and Regional waste disposal partnerships Investigate illegal dumping reports Documented Activities One good neighbor event per year by December 31 st # of outreach events publicizing waste disposal options as of December 31st	Action Continue to publicize Good Neighbor events and Regional waste disposal partnerships Investigate illegal dumping reports Documented Activities One good neighbor event per year by December 31 st # of outreach events publicizing waste disposal options as of December 31st	Action Continue to publicize Good Neighbor events and Regional waste disposal partnerships Investigate illegal dumping reports Documented Activities One good neighbor event per year by December 31 st # of outreach events publicizing waste disposal options as of December 31st

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MCM 2.0 Illicit Discharge Detection and Elimination (CONTINUED)						
2.6 Reduce Sanitary Sewer Overflows	Public Works Engineering and Operations and Water & Wastewater and BINS	Action Cleaning and preventative maintenance of existing sanitary sewer system Documented Activities Clean minimum of 70 miles per year and list # of demolition inspections as of December 31st	Action Cleaning and preventative maintenance of existing sanitary sewer system Documented Activities Clean minimum of 70 miles per year and list # of demolition inspections as of December 31st	Action Cleaning and preventative maintenance of existing sanitary sewer system Documented Activities Clean minimum of 70 miles per year and list # of demolition inspections as of December 31st	Action Cleaning and preventative maintenance of existing sanitary sewer system Documented Activities Clean minimum of 70 miles per year and list # of demolition inspections as of December 31st	Action Cleaning and preventative maintenance of existing sanitary sewer system Documented Activities Clean minimum of 70 miles per year and list # of demolition inspections as of December 31st
2.7 Pet Waste Reduction	Parks Department and BINS and Animal Control	Action Provide Pet Waste Depots in parks. Documented Activities Number of bags restocked as of December 31st	Action Provide Pet Waste Depots in parks. Documented Activities Number of bags restocked as of December 31st	Action Provide Pet Waste Depots in parks. Documented Activities Number of bags restocked as of December 31st	Action Provide Pet Waste Depots in parks. Documented Activities Number of bags restocked as of December 31st	Action Provide Pet Waste Depots in parks. Documented Activities Number of bags restocked as of December 31st
2.8 Household Hazardous Waste (HHW) Disposal	Public Works and BINS	Action Provide cost share to participate in Fort Worth's HHW center and advertise proper procedures for disposal of HHW at public events Documented Activities Proof of agreement and Copy of outreach materials	Action Provide cost share to participate in Fort Worth's HHW center and advertise proper procedures for disposal of HHW at public events Documented Activities Proof of agreement and Copy of outreach materials	Action Provide cost share to participate in Fort Worth's HHW center and advertise proper procedures for disposal of HHW at public events Documented Activities Proof of agreement and Copy of outreach materials	Action Provide cost share to participate in Fort Worth's HHW center and advertise proper procedures for disposal of HHW at public events Documented Activities Proof of agreement and Copy of outreach materials	Action Provide cost share to participate in Fort Worth's HHW center and advertise proper procedures for disposal of HHW at public events Documented Activities Proof of agreement and Copy of outreach materials
2.9 NCTCOG, Illicit Discharge Detection Elimination (IDDE) Task Force	Public Works	Action Attend and stay informed of Task Force Meetings Documented Activities # of meeting attended as of December 31st	Action Attend and stay informed of Task Force Meetings Documented Activities # of meeting attended as of December 31st	Action Attend and stay informed of Task Force Meetings Documented Activities # of meeting attended as of December 31st	Action Attend and stay informed of Task Force Meetings Documented Activities # of meeting attended as of December 31st	Action Attend and stay informed of Task Force Meetings Documented Activities # of meeting attended as of December 31 st
2.10 On-Site Illicit Discharge and Spill Procedures	Public Works Engineering, Streets & Drainage, Operations BINS, Water & Wastewater Parks Department.	Action Maintain standard operating procedures for responding to illicit discharges and spills Documented Activities Policy Memo issued by City Engineer to Departments by December 31st	Action Develop and maintain on-site standard operating procedures for responding to illicit discharges and spills Documented Activities Procedures Maintained& Updated by December 31st	Action Develop and maintain on-site standard operating procedures for responding to illicit discharges and spills Documented Activities Procedures Maintained& Updated by December 31st	Action Develop and maintain on-site standard operating procedures for responding to illicit discharges and spills Documented Activities Procedures Maintained& Updated by December 31st	Action Develop and maintain on-site standard operating procedures for responding to illicit discharges and spills Documented Activities Procedures Maintained& Updated by December 31st

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MCM #3 Construction Site Storm Water Runoff Control						
3.1 Erosion and Site Plan Review	Public Works Engineering	Action Review E&S plans as required by iSWM, TPDES CGP TXR150000, and development regulations. Documented Activities # of plans reviewed as of December 31st	Action Review E&S plans as required by iSWM, TPDES CGP TX150000, and development regulations. Documented Activities # of plans reviewed as of December 31st	Action Review E&S plans as required by iSWM, TPDES CGP TX150000, and development regulations. Documented Activities # of plans reviewed as of December 31st	Action Review E&S plans as required by iSWM, TPDES CGP TX150000, and development regulations. Documented Activities # of plans reviewed as of December 31st	Action Review E&S plans as required by iSWM, TPDES CGP TX150000, and development regulations. Documented Activities # of plans reviewed as of December 31st
3.2 Pre-Construction Meeting Discussion	Public Works and BINS and Community Development	Action Continue pre-construction meetings with applicants Documented Activities # of pre-construction meetings completed as of December 31st	Action Continue pre-construction meetings with applicants Documented Activities # of pre-construction meetings completed as of December 31st	Action Continue pre-construction meetings with applicants Documented Activities # of pre-construction meetings completed as of December 31st	Action Continue pre-construction meetings with applicants Documented Activities # of pre-construction meetings completed as of December 31st	Action Continue pre-construction meetings with applicants Documented Activities # of pre-construction meetings completed as of December 31st
3.3 Implementation of iSWM for Construction Storm Water Management	Public Works and BINS and Community Development	Action Continue site plan review and inspections using iSWM Design Manual for Construction Documented Activities # of plans reviewed as of December 31st	Action Continue site plan review and inspections using iSWM Design Manual for Construction Documented Activities # of plans reviewed as of December 31st	Action Continue site plan review and inspections using iSWM Design Manual for Construction Documented Activities # of plans reviewed as of December 31st	Action Continue site plan review and inspections using iSWM Design Manual for Construction Documented Activities # of plans reviewed as of December 31st	Action Continue site plan review and inspections using iSWM Design Manual for Construction Documented Activities # of plans reviewed as of December 31st

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MCM #4 Post-Construction Storm Water Management in New Development and Redevelopment						
4.1 iSWM Implementation for Post Construction Storm Water Management in New and Redevelopment	Public Works Engineering	Action Continue to conduct development review and inspections Documented Activities List of reviews & inspections	Action Continue to conduct development review and inspections Documented Activities List of reviews & inspections	Action Continue to conduct development review and inspections Documented Activities List of reviews & inspections	Action Continue to conduct development review and inspections Documented Activities List of reviews & inspections	Action Continue to conduct development review and inspections Documented Activities List of reviews & inspections
4.2 Channel & Inlet Maintenance and Inspection	Public Works Engineering	Action Continue existing channel maintenance and inlet inspection/cleaning program Documented Activities List and/or map of maintenance locations and dates as of December 31st	Action Continue existing channel maintenance and inlet inspection/cleaning program Documented Activities List and/or map of maintenance locations and dates as of December 31st	Action Continue existing channel maintenance and inlet inspection/cleaning program Documented Activities List and/or map of maintenance locations and dates as of December 31st	Action Continue existing channel maintenance and inlet inspection/cleaning program Documented Activities List and/or map of maintenance locations and dates as of December 31st	Action Continue existing channel maintenance and inlet inspection/cleaning program Documented Activities List and/or map of maintenance locations and dates as of December 31 st
4.3 Document and Maintain Records of Enforcement Actions	Public Works	Action A log of enforcement actions will be developed. Documented Activities The log will be developed by December 31st	Action A log of enforcement actions will be maintained with the date, location, and details regarding the action. Documented Activities All enforcement Actions will be included in the log by December 31st	Action A log of enforcement actions will be maintained with the date, location, and details regarding the action. Documented Activities All enforcement Actions will be included in the by December 31st	Action A log of enforcement actions will be maintained with the date, location, and details regarding the action. Documented Activities All enforcement Actions will be included in the log. by December 31st	Action A log of enforcement actions will be maintained with the date, location, and details regarding the action. Documented Activities All enforcement Actions will be included in the log. by December 31st
4.4 Long-Term Maintenance Program	Public Works	Action Continue to require that a long-term Operations and Maintenance Plan be developed for per the iSWM Ordinance. Documented Activities Maintenance Agreements specifying Operations and Maintenance Plans for permanent BMPs developed and part of public record.	Action Continue to require that a long-term Operations and Maintenance Plan be developed for per the iSWM Ordinance. Documented Activities Maintenance Agreements specifying Operations and Maintenance Plans for permanent BMPs developed and part of public record.	Action Continue to require that a long-term Operations and Maintenance Plan be developed for per the iSWM Ordinance. Documented Activities Maintenance Agreements specifying Operations and Maintenance Plans for permanent BMPs developed and part of public record.	Action Continue to require that a long-term Operations and Maintenance Plan be developed for per the iSWM Ordinance. Documented Activities Maintenance Agreements specifying Operations and Maintenance Plans for permanent BMPs developed and part of public record.	Action Continue to require that a long-term Operations and Maintenance Plan be developed for per the iSWM Ordinance. Documented Activities Maintenance Agreements specifying Operations and Maintenance Plans for permanent BMPs developed and part of public record.

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MCM #5 Pollution Prevention and Good Housekeeping in Municipal Operations						
5.1 NCTCOG Pollution Prevention Training	Public Works Operations	Action Designated employees given opportunity to view municipal employee training series about preventing storm water pollution Training videos available for all employees on employee website for all employees to access Documented Activities List of employees that attend training as of December 31st	Action Designated employees given opportunity to view municipal employee training series about preventing storm water pollution Training videos available for all employees on employee website for all employees to access Documented Activities List of employees that attend training as of December 31st	Action Designated employees given opportunity to view municipal employee training series about preventing storm water pollution Training videos available for all employees on employee website for all employees to access Documented Activities List of employees that attend training as of December 31st	Action Designated employees given opportunity to view municipal employee training series about preventing storm water pollution Training videos available for all employees on employee website for all employees to access Documented Activities List of employees that attend training as of December 31st	Action Designated employees given opportunity to view municipal employee training series about preventing storm water pollution Training videos available for all employees on employee website for all employees to access Documented Activities List of employees that attend training as of December 31st
5.2 NCTCOG Pollution Prevention Task Force	Public Works	Action Attend and stay informed of Task Force Meetings Documented Activities # of meetings attended as of December 31st	Action Attend and stay informed of Task Force Meetings Documented Activities # of meetings attended as of December 31st	Action Attend and stay informed of Task Force Meetings Documented Activities # of meetings attended as of December 31st	Action Attend and stay informed of Task Force Meetings Documented Activities # of meetings attended as of December 31st	Action Attend and stay informed of Task Force Meetings Documented Activities # of meetings attended as of December 31st
5.3 Roadway Cleaning	Public Works Streets & Drainage	Action Continue existing street sweeping program Documented Activities # of times all streets swept as of December 31st	Action Continue existing street sweeping program Documented Activities # of times all streets swept as of December 31st	Action Continue existing street sweeping program Documented Activities # of times all streets swept as of December 31st	Action Continue existing street sweeping program Documented Activities # of times all streets swept as of December 31st	Action Continue existing street sweeping program Documented Activities # of times all streets swept as of December 31st
5.4 Vehicle Maintenance	Fleet Services	Action Checklist completed for each repair. Spill cleanup supplies labeled and accessible. Documented Activities % of checklists completed for repairs and # of replacement clean up supplies ordered as of December 31st	Action Checklist completed for each repair. Spill cleanup supplies labeled and accessible. Documented Activities % of checklists completed for repairs and # of replacement clean up supplies ordered as of December 31st	Action Checklist completed for each repair. Spill cleanup supplies labeled and accessible. Documented Activities % of checklists completed for repairs and # of replacement clean up supplies ordered as of December 31st	Action Checklist completed for each repair. Spill cleanup supplies labeled and accessible. Documented Activities % of checklists completed for repairs and # of replacement clean up supplies ordered as of December 31st	Action Checklist completed for each repair. Spill cleanup supplies labeled and accessible. Documented Activities % of checklists completed for repairs and # of replacement clean up supplies ordered as of December 31st

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MCM #5 Pollution Prevention and Good Housekeeping in Municipal Operations(CONTINUED)						
5.5 Vehicle Washing	Public Works Water & Wastewater	Action Maintain grit trap Documented Activities # of times grit traps cleaned by December 31st	Action Maintain grit trap Documented Activities # of times grit traps cleaned by December 31st	Action Maintain grit trap Documented Activities # of times grit traps cleaned by December 31st	Action Maintain grit trap Documented Activities # of times grit traps cleaned by December 31st	Action Maintain grit trap Documented Activities # of times grit traps cleaned by December 31st
5.6 Vehicle Fueling	Fleet Services	Action Maintain UST leak detection system Documented Activities UST System report for year Jan to December 31st	Action Maintain UST leak detection system Documented Activities UST System report for year Jan to December 31st	Action Maintain UST leak detection system Documented Activities UST System report for year Jan to December 31st	Action Maintain UST leak detection system Documented Activities UST System report for year Jan to December 31st	Action Maintain UST leak detection system Documented Activities UST System report for year Jan to December 31st
5.7 Develop Pollution Prevention for City Operation and Maintenance (O&M) Activities		Action Maintain current Pollution Prevention practices. Documented Activities Provide City employees with information on Pollution Prevention activities by December 31st	Action Maintain current Pollution Prevention practices. Documented Activities Provide City employees with information on Pollution Prevention activities by December 31st	Action Determine City O&M activities that have potential to discharge pollutants into the MS4 Documented Activities List of possible pollutants of concern from O&M activities by December 31st	Action Develop and implement pollution prevention measures for the O&M activities. Documented Activities Annual Inspections Checklist developed by December 31 st	Action Annually inspect pollution prevention measures using Checklist Documented Activities Complete and update Annual Inspection Checklist and as to reflect BMPs in O&M
5.8 Purchase/Use Dechlorination Equipment	Public Works Water & Wastewater	Action Use dechlorination equipment as needed Documented Activities List of uses and dates for entire year January to December 31st	Action Use dechlorination equipment as needed Documented Activities List of uses and dates for entire year January to December 31st	Action Use dechlorination equipment as needed Documented Activities List of uses and dates for entire year January to December 31st	Action Use dechlorination equipment as needed Documented Activities List of uses and dates for entire year January to December 31st	Action Use dechlorination equipment as needed Documented Activities List of uses and dates for entire year January to December 31st
5.9 Licensed Applicators Pesticides and Fertilizers	Parks Department	Action Require proof of current license Documented Activities List of applicators used and verification of current license obtained for entire year January to December 31st	Action Require proof of current license Documented Activities List of applicators used and verification of current license obtained for entire year January to December 31st	Action Require proof of current license Documented Activities List of applicators used and verification of current license obtained for entire year January to December 31st	Action Require proof of current license Documented Activities List of applicators used and verification of current license obtained for entire year January to December 31st	Action Require proof of current license Documented Activities List of applicators used and verification of current license obtained for entire year January to December 31st

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MCM #5 Pollution Prevention and Good Housekeeping in Municipal Operations(CONTINUED)						
5.10 <i>Inventory of facilities and Stormwater controls owned and operated by the City within the MS4</i>			Action <i>Identify locations of City owned and operated facilities and stormwater controls</i> Documented Activities <i>List of facilities by December 31st</i>	Action <i>Map locations of City owner facilities and stormwater controls</i> Documented Activities <i>Map locations in GIS by December 31st</i>		
5.11 <i>Structural Control Maintenance</i>					Action <i>Annually inspect structural controls and maintain as needed to ensure effectiveness</i> Documented Activities <i>Log of Inspections and maintenance</i>	Action <i>Annually inspect structural controls and maintain as needed to ensure effectiveness</i> Documented Activities <i>Log of Inspections and maintenance</i>

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