

RAINBOW CITY
CONTROL MEASURE 1 - PUBLIC EDUCATION AND OUTREACH

See Section 5.1 of the SWMP

ACTIVITY NO.	STRATEGIES	2014-2015 IMPLEMENTATION STATUS	2015-2016 PROPOSED EFFORTS	SUPPORTING DOCUMENTATION	COMMENTS / CHANGES
1	Distribute Storm Water Educational Material: Develop educational material and make available at City Hall year round	The City placed 154 hardcopy educational materials at the City Hall and throughout the City on 4/24/14 & 7/17/14	The City will provide hardcopy educational material available for the public at the City Hall	A copy of provided educational materials and a photo of the location in City Hall are attached. (See Document Set 1)	
2	Maintain the Storm Water Web Page: Update the Storm Water web page on the Rainbow City website (Target of 100 hits)	Community events, SWMP revisions, storm water map, and the 2013-2014 annual report were added to the web page. Web page received 176 hits from April 2014 to March 2015	The City will add additional information such as articles, pictures, and links to the web page Anticipated target of 100 additional hits in 2015-2016 Reporting Period	A screen shot of the additional information and email documentation are attached. (See Document Set 2)	
3	Partnerships in Educational and Public Involvement Events: Partner with Keep Etowah Beautiful, the Middle Coosa Watershed Project, and Alabama Power to distribute educational material and promote events	The City participated and/or contributed monetarily in several events that were held: Annual Water Festival, Annual Cleanup Day, Renew Our Rivers Additional information provided below	The City created more partnerships during the 2013 MS4 conference that should open the door to participate in more events. The City will continue to participate in events.	Advertisements, emails, educational materials, and/or news articles for each project are attached (See Document Sets 3, 5, 6, 7, and 8)	
3a	Partner with Alabama Power and Keep Etowah Beautiful: Renew Our Rivers 4/28/14 - 5/3/14	Advertisement: On 4/24/14 placed 15 copies in City hall, 18 copies in City library, and one on bulletin board at Winn Dixie; placed 20 copies for pick up at regular scheduled council meeting and one copy to each council member and clerk. The City retrieved debris and trash from Rainbow Landing. Educational materials were included with the advertisement.	The City plans to participate again in November 2015	Advertisement, agenda of event, memo of attendance, and photos from event are attached (See Document Sets 1, 3, and 6)	928 total participants for event (County wide). 10.75 tons collected in 2014 event for entire county.
3b	Message in a bottle	Heath Williamson attended the "Message in the Bottle Symposium" on September 10, 2014 hosted by Keep Etowah Beautiful.	COMPLETED	Agenda for the event and memo of attendance are attached. (See Document Sets 5 and 6)	
4	Water Quality Awareness Week: Promote <i>Water Quality Awareness Week</i> through City resources	The Mayor declared week of 12/8/14 as <i>Water Quality Awareness Week</i> . Pamphlets were available at City Hall on 12/8/14. The water festival occurred this same week.	The City will promote 2015 <i>Water Quality Awareness Week</i>	Water Festival documentation, City Council Meeting Meetings (Item #4) for 12/8/14, and educational materials are attached. (See Document Sets 1, 6, 7, and 8)	

RAINBOW CITY
CONTROL MEASURE 1 - PUBLIC EDUCATION AND OUTREACH

See Section 5.1 of the SWMP

ACTIVITY NO.	STRATEGIES	2014-2015 IMPLEMENTATION STATUS	2015-2016 PROPOSED EFFORTS	SUPPORTING DOCUMENTATION	COMMENTS / CHANGES
5	Etowah County Water Festival: Promote and participate in <i>Annual Etowah County Water Festival</i>	The City contributed monetarily (Silver Level Sponsor) and the City Engineer volunteered at the 2014 <i>Etowah County Water Festival</i> held on 12/12/14 . Event was promoted in the Council Meeting on 10/27/14.	The City will participate and promote the 2015 <i>Etowah County Water Festival</i>	Sponsorship form, council meeting minutes (item #5) from 10/27/14, memo of attendance, and photo of participants are attached. (See Document Sets 6 and 7)	
6	Provide Information on Construction Site Storm Water Impacts: Provide pre-printed educational materials on storm water impacts from construction site runoff to individuals requesting building/development permits	8 permits (7 residential and 1 commercial) issued during the reporting period. Educational material was provided to 8 permittees	The City will provide educational materials to individuals requesting building/development permits	A copy of provided educational materials is attached. (See Document Set 9)	The Engineering Department issued educational materials to the building department for distribution with each approved building permit.
7	Provide Information on Low Impact / Green Development: Provide pre-printed educational materials on green infrastructure alternatives to individuals requesting building/development permits	8 permits issued in the reporting period. 0 projects incorporated green techniques in the reporting period.	The City will provide educational materials on green infrastructure and track projects that incorporate green techniques to individuals requesting building/development permits	A copy of provided educational materials is attached. (See Document Set 9)	The Engineering Department issued educational materials to the building department for distribution with each approved building permit.
8	Gadsden - Etowah MS4 Steering Committee Meetings: Coordinate regular meetings as a Storm Water Steering Committee for entity updates, networking and coordination of activities and BMP strategies	Rainbow City attended the Storm Water Steering Committee meetings held on 7/9/14 and 11/20/14.	Quarterly Meetings will be held in 2015-2016 reporting period	Attendance sheets for each meeting are attached. (See Document Set 10)	
9	Additional Strategy: Educate the public on the concern of pharmaceuticals and personal care products (PPCPs) entering water supplies	A PPCPs web page was maintained on the City's website provides educational information on concerns and disposal	COMPLETED	Educational material on City web site is attached. (See Document Set 11)	
10	Additional Strategy: Educate the public on Storm water Information and Activities at Council Meetings	Council Meetings are held every two weeks and are open to the public. On occasion, storm water issues arise and are discussed as needed.	COMPLETED	City Council Meeting Minutes for 10/27/14 & 12/8/14 are attached. (See Document Sets 7 and 8)	
11	Additional Strategy: No Littering Campaign	The City maintains numerous "No Littering" Signs within the City Anti-Litter Ordinance # 506 that results in a \$500 fine	COMPLETED	A copy of the ordinance and a photo of the "No Littering" sign are attached. (See Document Set 12)	
12	Additional Strategy: Running Trail to promote outdoor recreational use and appreciation	The City built a running trail between Hwy 411 and Lumley Road to promote outdoor recreational use and appreciation	COMPLETED The City plans to maintain the running trail	A photo of the running trail and newspaper article are attached. (See Document Set 13)	

RAINBOW CITY

CONTROL MEASURE 1 - PUBLIC EDUCATION AND OUTREACH

See Section 5.1 of the SWMP

ACTIVITY NO.	STRATEGIES	2014-2015 IMPLEMENTATION STATUS	2015-2016 PROPOSED EFFORTS	SUPPORTING DOCUMENTATION	COMMENTS / CHANGES
13	Additional Strategy: Beautification Board	The Rainbow City Beautification Board exists to promote beautification of the City by requesting, receiving, ranking and awarding nominations received by the public for property located in the City of an exceptional aesthetic quality.	COMPLETED	Website page and council meeting minutes (6-23-14 Item #2) is attached. (See Document Set 14)	
14	Additional Strategy: Community Clean-up Day:	The clean-up day was held on 4/26/15 129 total participants City employee participated 411 bags collected Event was promoted by fliers placed at Winn-Dixie, local Joe's, City Library, and City Hall, banner, and word of mouth Educational materials were provided to volunteers	COMPLETED	Advertisement flyers and banner and council minutes (item #5) of 4/28/14 are attached. (See Document Set 4)	The City collected and disposed of collected debris and trash.

RAINBOW CITY

CONTROL MEASURE 2 - PUBLIC INVOLVEMENT AND PARTICIPATION

See Section 5.2 of the SWMP

ACTIVITY NO.	STRATEGIES	2014-2015 IMPLEMENTATION STATUS	2015-2016 PROPOSED EFFORTS	SUPPORTING DOCUMENTATION	COMMENTS / CHANGES
1	<p>Storm Water Conference/ Public Meeting: Develop and coordinate an annual Storm Water Conference / Public Meeting</p>	<p>Initially the conference was scheduled for October 2014 but due to scheduling conflicts with speakers the conference was postponed to February 25, 2015. The conference was postponed two days before due to inclement weather forecast (snow).</p>	<p>The City hopes to host or participate in a third annual Gadsden-Etowah MS4 Conference in 2015 or 2016</p>	<p>Save the date advertisement and February 25, 2015 proposed conference agenda are attached. (See Document Set 15)</p>	<p>The Conference is scheduled for April 15, 2015. (See Document 15A)</p>
2	<p>Partnerships in Educational and Public Involvement Events: Partner with Keep Etowah Beautiful, the Middle Coosa Watershed Project, and Alabama Power to distribute educational material and promote events</p>	<p>The City participated in the Annual Water Festival and Renew Our Rivers. Additional information provided below</p>	<p>The City created more partnerships during the 2013 MS4 conference that should open the door to participate in more events. The City will continue to participate in events.</p>	<p>Advertisements, emails, educational materials, and/or news articles for each project are attached (See Document Sets 3, 5, 6, 7, and 8)</p>	
3	<p>Renew Our Rivers: Promote and participate with the Keep Etowah Beautiful <i>Renew Our Rivers</i> program in Spring 2014</p>	<p>Advertisement: On 4/24/14 placed 15 copies in City hall, 18 copies in City library, and one on bulletin board at Winn Dixie; placed 20 copies for pick up at regular scheduled council meeting and one copy to each council member and clerk. The City retrieved debris and trash from Rainbow Landing. Educational materials were included with the advertisement.</p>	<p>The City plans to participate again in November 2015</p>	<p>Advertisement, agenda of event, memo of attendance, and photos from event are attached (See Document Sets 1, 3, and 6)</p>	<p>928 total participants for event (County wide). 10.75 tons collected in 2014 event for entire county.</p>
4	<p>Annual Community Clean-up Day: Promote and participate an annual community clean-up day targeting secondary waterways and primary contributing watersheds in Spring 2014</p>	<p>The clean-up day was held on 4/26/15 129 total participants City employee participated 411 bags collected Event was promoted by fliers placed at Winn-Dixie, local Joe's, City Library, and City Hall, banner, and word of mouth Educational materials were provided to volunteers</p>	<p>The City will continue to promote and participate an annual clean-up day in Spring 2015</p>	<p>Advertisement flyers and banner and council minutes (item #5) of 4/28/14 are attached. (See Document Set 4)</p>	<p>The City collected and disposed of collected debris and trash.</p>
5	<p>Etowah County Water Festival: Promote and participate in <i>Annual Etowah County Water Festival</i></p>	<p>The City contributed monetarily (Silver Level Sponsor) and the City Engineer volunteered at the 2014 <i>Etowah County Water Festival</i> held on 12/12/14. Event was promoted in the Council Meeting on 10/27/14.</p>	<p>The City will participate and promote the 2015 <i>Etowah County Water Festival</i></p>	<p>Sponsorship form, council meeting minutes (item #5) from 10/27/14, and photo of participants are attached. (See Document Sets 6 and 7)</p>	

RAINBOW CITY
CONTROL MEASURE 2 - PUBLIC INVOLVEMENT AND PARTICIPATION

See Section 5.2 of the SWMP

ACTIVITY NO.	STRATEGIES	2014-2015 IMPLEMENTATION STATUS	2015-2016 PROPOSED EFFORTS	SUPPORTING DOCUMENTATION	COMMENTS / CHANGES
6	Public Reporting and Tracking System: Evaluate the reporting system for non-compliant construction sites, illicit discharges, impaired waterways, and violations of ordinances relating to storm water pollution	3 complaints received	The City will evaluate the reporting methods	A screen shot of the web page report form are attached. (See Document Set 2)	Phone numbers to report storm water concerns to the Engineering Department or the Dispatch Office are included on the Storm water Management web page.
6a	Public Reporting and Tracking System: Evaluate the tracking system for non-compliant construction sites, illicit discharges, impaired waterways, and violations of ordinances relating to storm water pollution	3 complaints addressed 2 complaints resolved 1 complaints lacked sufficient information to resolve	The City will continue to track received reports and evaluate the tracking method	Completed complaint investigations and photos are attached. (See Document Set 16)	
7	Additional Activity: Participation in Public Meetings related to non-point source and storm water issues	Heath Williamson attended the "Nonpoint Source Conference" on January 15, 2015 hosted by ADEM.	COMPLETED	Agenda and attendance letter for Nonpoint Source Conference are attached. (See Document Set 17)	
8	Additional Activity: Participation in Public Meetings related to non-point source and storm water issues	Heath Williamson attended the "Message in the Bottle Symposium" on September 10, 2014 hosted by Keep Etowah Beautiful.	COMPLETED	Agenda for the event and memo of attendance are attached. (See Document Sets 5 and 6)	
9	Additional Strategy: Educate the public on Storm water Information and Activities at Council Meetings	Council Meetings are held every two weeks and are open to the public. On occasion, storm water issues arise and are discussed as needed.	COMPLETED	City Council Meeting Meetings for 10/27/14 & 12/8/14 are attached. (See Document Sets 7 and 8)	
10	Additional Strategy: Running Trail to promote outdoor recreational use and appreciation	The City built a running trail between US Hwy 411 and Lumley Road to promote outdoor recreational use and appreciation	COMPLETED The City plans to maintain the running trail	A photo of the running trail and newspaper articles are attached. (See Document Set 13)	
11	Additional Strategy: Beautification Board	The Rainbow City Beautification Board exists to promote beautification of the City by requesting, receiving, ranking and awarding nominations received by the public for property located in the City of an exceptional aesthetic quality.	COMPLETED	Website page and council meeting minutes (6-23-14 Item #2) is attached. (See Document Set 14)	

RAINBOW CITY

CONTROL MEASURE 3 - ILLICIT DISCHARGE DETECTION AND ELIMINATION

See Section 5.3 of the SWMP

ACTIVITY NO.	STRATEGIES	2014-2015 IMPLEMENTATION STATUS	2015-2016 PROPOSED EFFORTS	SUPPORTING DOCUMENTATION	COMMENTS / CHANGES
1	Identify Priority Areas: Delineate drainage basins and identify priority areas by September 30, 2014	4 drainage basins were delineated 4 priority areas were identified	The City will then re-evaluate the drainage basins by April 30, 2015 to determine the Priority Areas for the 2015-2016 reporting period.	An updated Storm Water System Map showing the identified Priority Areas are attached. (See Document Set 18)	
2	Outfall Identification: Implement a stream-walking program to identify outfalls and map a portion of water bodies that receive discharge from the MS4	151 outfalls were identified. Approx. 31,500 feet (5.97 miles) of streams were walked (this is beyond the 20% goal of 2.8 miles)	The City will continue to identify outfalls through the stream walking program and map water bodies.	A table of identified outfalls and an updated Storm Water System Map are attached. (See Document Set 18)	Field observations are maintained in the Engineering Dept.
3	Probable Outfall Verification: Add probable outfalls to the GIS database and label as unverified Add to the GIS map within 18 months	0 probable outfalls identified 0 outfalls verified	Probable outfalls identified will be added to the Storm Water System Map and verified.		Field observations are maintained in the Engineering Dept.
4	Outfall Reconnaissance Inventory: Conduct dry weather monitoring of major outfalls in Priority Areas	3 outfalls inspected within Priority Areas 2 Illicit discharges identified and resolved	Conduct dry weather monitoring of major outfalls in Priority Areas	An example of IDDE form and inspection field book are attached. (See Document Set 19)	Field observations are maintained in the Engineering Dept.
4a	Outfall Reconnaissance Inventory: Inspect a portion of the outfalls located outside Priority Areas	12 outfalls inspected outside Priority Areas	Inspect a portion of the outfalls located outside Priority Areas	An example of IDDE form and inspection field book are attached. (See Document Set 19)	Field observations are maintained in the Engineering Dept.
5	Suspect Discharge Sampling: Field crews will collect samples of suspected illicit discharges for laboratory analysis	0 identified dry weather flows 2 suspect discharges 0 samples collected 2 confirmed illicit discharges	Field crews will collect samples of suspected illicit discharges for laboratory analysis	No dry weather flows were observed to sample.	Illicit discharges were confirmed by physical investigation (Sight confirmation). No sampling required to confirm.
6	Outfall Ranking: Designate the inspected outfalls as having obvious, suspect, possible, or unlikely discharge potential based on data from each ORI Field Sheet	151 outfalls inspected 2 outfalls that required further investigation	Designate the inspected outfalls as having obvious, suspect, possible, or unlikely discharge potential based on data from each ORI Field Sheet	An example of IDDE form and inspection field book are attached. (See Document Set 19)	
7	Discharge Investigation: Illicit discharge investigations will be performed to determine the source of a discharge problem	3 illicit discharge investigations 2 confirmed illicit discharges	Where illicit discharges are identified, the City will conduct an illicit discharge investigation to determine the source	See Activity 8.	

RAINBOW CITY

CONTROL MEASURE 3 - ILLICIT DISCHARGE DETECTION AND ELIMINATION

See Section 5.3 of the SWMP

ACTIVITY NO.	STRATEGIES	2014-2015 IMPLEMENTATION STATUS	2015-2016 PROPOSED EFFORTS	SUPPORTING DOCUMENTATION	COMMENTS / CHANGES
8	Corrective Action Record Keeping: Create a case log detailing pertinent information for each identified suspect illicit discharge or illicit connection	2 confirmed illicit discharges 2 corrected or eliminated illicit discharges	When a suspect illicit discharge or illicit connection is identified, a case log will be created to track information related to the incident or report	Completed complaint investigations and photos are attached. (See Document Set 16)	
9	Update Storm Water System Map - Existing Features: Update the existing Storm Water System Map as storm drain features are identified	The Storm Water System Map was updated to include priority areas, NPDES permits within MS4, outfalls & structures with coordinates within MS4.	The existing Storm Water System Map will be updated as features are identified. The updated map will be included in the 2015-2016 Annual Report	A copy of the updated Storm Water System Map is attached. (See Document Set 18)	
10	Update Storm Water System Map - Future Additions: Proposed additions to the City MS4, including new storm sewer and drainage ditches, will be mapped based on the civil plans provided to the City	There were no proposed additions during the reporting year.	Proposed and new additions will be mapped based on civil plans provided to the City	A copy of the updated Storm Water System Map is attached. (See Document Set 18)	
11	Evaluate IDDE Ordinance: Evaluate the effectiveness of Ordinance No. 490 that currently regulates Illicit Discharge enforcement by December 31, 2014	The City evaluated the Ordinance and no changes were deemed necessary	Evaluate ordinance by December 31, 2015	City's Storm Water Ordinance was provided in the 2012-2013 Annual Report.	5 complaints received 4 illicit discharges 2 resolved violations 2 repeat offenders 2 ADEM referrals
12	Distribute Storm Water Educational Material: Distribute educational materials to public highlighting identification and reporting of potential illicit discharges at the City Hall	20 copies of prepared document were placed in City Hall on 7/17/14.	The City will continue to make educational material available for the public at the City Hall	Educational material is attached. (See Document Set 1)	The City prepared a document describing the IDDE program and illicit discharge reporting methods during the 2012-2013 reporting period.
13	Public Reporting and Tracking: Evaluate the storm water complaint form on the Storm Water web page for illicit discharges (including spills or illegal dumping), impaired waterways, and violations of ordinances relating to storm water pollution	5 complaints received	The City will evaluate the reporting methods	A screen shot of the web page report form are attached. (See Document Set 2)	Phone numbers to report suspected illicit discharges to the Engineering Department or the Dispatch Office are included on the Storm water Management web page and in the IDDE document.
13a	Public Reporting and Tracking: Evaluate the tracking system for non-compliant construction sites, illicit discharges, impaired waterways, and violations of ordinances relating to storm water pollution	5 complaints addressed 2 complaints resolved 1 complaints that lacked sufficient information to resolve	The City will continue to track received reports and evaluate the tracking method	Completed complaint investigations and photos are attached. (See Document Set 16)	
14	Municipal Training: Train City personnel on the identification of illicit discharges The next training conducted by January 31, 2015	S&ME addressed illicit discharge identification in the Annual Training on March 19, 2015 3 employees attended the training	Next training session conducted by March 31, 2016	Attendance records are attached. (See Document Set 29)	Due to scheduling conflicts, the training session was not conducted by the originally planned due date

RAINBOW CITY

CONTROL MEASURE 3 - ILLICIT DISCHARGE DETECTION AND ELIMINATION

See Section 5.3 of the SWMP

ACTIVITY NO.	STRATEGIES	2014-2015 IMPLEMENTATION STATUS	2015-2016 PROPOSED EFFORTS	SUPPORTING DOCUMENTATION	COMMENTS / CHANGES
14a	Municipal Training: Train City personnel on procedures for reporting illicit discharges within the City organization	Heath Williamson, City Engineer, was established as IDDE reporting contact for City employees on March 19, 2015 3 employees attended the training	Next training session conducted by March 31, 2016	Attendance records are attached. (See Document Set 29)	
15	Storm Water Monitoring Locations: Update existing GIS map with storm water monitoring locations	Additional monitoring points were not added to the monitoring plan	Where necessary, the monitoring locations will be updated in the city GIS with revised coordinates	A copy of the updated Storm Water System Map is attached. (See Document Set 18)	
16	Evaluation of Monitoring Data: Evaluate the collected monitoring data and make recommendations to add and/or modify monitoring points	More background data is needed to evaluate the data	Once enough background data has been collected, a review will be conducted	See summary of monitoring reports in Annual Report.	
16a	Evaluation of Monitoring Data: Incorporate monitoring data into GIS database	Quarterly monitoring events were conducted in the reporting period	Quarterly monitoring events planned for 2015-2016. Results will be added to the GIS database for 2014 and 2015.	A copy of the updated Storm Water System Map is attached. (See Document Set 18)	
17	NPDES Industrial Permitting: Evaluate permitted and unpermitted facilities in the City MS4	0 unpermitted facilities were reported to the ADEM during the reporting period	Unpermitted facilities will be reported to the Industrial Permits Section of ADEM		Rainbow City continues to rely on the ADEM for NPDES permitting enforcement
18	Additional Strategy: Attend the "Nonpoint Source Conference"	Heath Williamson attended the "Nonpoint Source Conference" hosted by ADEM on January 15, 2015		Agenda for Nonpoint Source Conference is attached. (See Document Set 17)	
19	Additional Strategy: City hired an Environmental Officer on 4/14/14.	Duties of the Environmental Officer include investigating illegal dumping sites, removing illegal right of way signs, removing litter from right of ways and/or coordinating community service sentences to remove litter in City.	COMPLETED		
20	Additional Strategy: Scrap tire removal	Removed scrap tires from City Shop	COMPLETED	Pictures of removal & disposal ticket. (See Document Set 20)	

RAINBOW CITY

CONTROL MEASURE 4 - CONSTRUCTION SITE STORM WATER RUNOFF

See Section 5.4 of the SWMP

ACTIVITY NO.	STRATEGIES	2014-2015 IMPLEMENTATION STATUS	2015-2016 PROPOSED EFFORTS	SUPPORTING DOCUMENTATION	COMMENTS / CHANGES
1	Erosion and Sediment Control Ordinance: Evaluate Ordinance No. 490. If Changes are warranted, a new or revised ordinance will be approved and implemented by December 31, 2014	The City evaluated the Ordinance and no changes were deemed necessary	Evaluate ordinance by December 31, 2015		2 non-compliant sites 2 sites reported to ADEM 2 repeat offenders
2	Construction Site Inspection Program: Conduct regular inspections of construction sites within the city	33 inspections completed 2 non-compliant construction sites 2 non-compliant sites reported to ADEM 2 repeat offenders	The City will continue to conduct regular inspections of construction sites within the city	A copy of the inspection program was provided in the 2013-2014 Annual Report. A completed inspection form is attached. (See Document Set 21)	
2a	Construction Site Inspection Program: Evaluate the effectiveness of the inspection program by December 31, 2013	The City evaluated the program and no changes were deemed necessary	Evaluate program by December 31, 2015	A copy of correspondence to ADEM is attached. (See Document Set 22)	
2b	Construction Site Inspection Program Additional Strategy: SOP for Construction Inspections	The SOP for Construction Inspections was uploaded to the website.	COMPLETED	Copy of web page is attached. (See Document Set 2)	
3	Sediment and Erosion Control Plan Review: Review Sediment and Erosion Control Plans and Storm Water Management Plans for all new construction	1 plan reviewed 1 plan approved 0 plans rejected 1 plan met ADEM requirements	The City will review Sediment and Erosion Control Plans and Storm Water Management Plans for all new construction.		
3a	Sediment and Erosion Control Plan Review: Evaluate plan review program	The City evaluated the program and no changes were deemed necessary	Evaluate program by December 31, 2015		
3b	Sediment and Erosion Control Plan Review: Additional Strategy: SOP for Plan Review	The SOP for Plan Review was uploaded to the website.	COMPLETED	Copy of web page is attached. (See Document Set 2)	
4	BMP Training Program: Two employees of the Engineering Department are scheduled to attend a QCI training on April 24, 2014 .	Heath Williamson and Jason Minshew attended a QCI Training on April 29, 2014 Heath Williams QCI #T3681	One employee of the Engineering Department will attend a refresher QCI training in 2015	QCI certification for Heath Williamson is attached. (See Document Set 23)	The Engineering Department currently consists of one employee only. Jason Minshew is now employed by the Utilities Board of the City of Rainbow City.

RAINBOW CITY

CONTROL MEASURE 4 - CONSTRUCTION SITE STORM WATER RUNOFF

See Section 5.4 of the SWMP

ACTIVITY NO.	STRATEGIES	2014-2015 IMPLEMENTATION STATUS	2015-2016 PROPOSED EFFORTS	SUPPORTING DOCUMENTATION	COMMENTS / CHANGES
5	Public Reporting and Tracking System: Evaluate the reporting system for non-compliant construction sites, illicit discharges, impaired waterways, and violations of ordinances relating to storm water pollution	5 complaints received	The City will evaluate the reporting methods	A screen shot of the web page report form are attached. (See Document Set 2)	Phone numbers to report storm water concerns to the Engineering Department or the Dispatch Office are included on the Storm water Management web page.
5a	Public Reporting and Tracking System: Evaluate the tracking system for non-compliant construction sites, illicit discharges, impaired waterways, and violations of ordinances relating to storm water pollution	5 complaints addressed 2 complaints resolved 1 complaint lacked sufficient information to resolve	The City will continue to track received reports and evaluate the tracking method	Documentation concerning the complaints and photos are attached. (See Document 16)	
6	Notify ADEM of Non-Compliant Sites: The City will notify the ADEM of any construction sites where a possible violation of the Clean Water Act has occurred	2 construction sites were reported to ADEM	The City will notify the ADEM of construction sites where a possible violation of the Clean Water Act has occurred	A sample of correspondence to ADEM is attached. (See Document 22)	Rainbow City continues to rely on the ADEM for NPDES construction permitting and enforcement.

RAINBOW CITY

CONTROL MEASURE 5 - POST-CONSTRUCTION STORM WATER MANAGEMENT

See Section 5.5 of the SWMP

ACTIVITY NO.	STRATEGIES	2014-2015 IMPLEMENTATION STATUS	2015-2016 PROPOSED EFFORTS	SUPPORTING DOCUMENTATION	COMMENTS / CHANGES
1	<p>Reducing Runoff Volume: All new sites are required to have measures to reduce runoff volume.</p> <p>Evaluate Ordinance No. 490 by December 31, 2015</p>	<p>The City evaluated the Ordinance and no changes were deemed necessary.</p>	<p>Evaluate ordinance by December 31, 2015.</p>	<p>City's Ordinance was provided in the 2012 2013 Annual Report.</p>	<p>0 submitted plans that include detailed maintenance procedures 0 enforcement actions taken</p>
2	<p>Reducing Pollutants from Development: All new sites are required to minimize pollutants in runoff using appropriate BMPs.</p> <p>Evaluate Ordinance No. 490 by December 31, 2015</p>	<p>The City evaluated the Ordinance and no changes were deemed necessary.</p>	<p>Evaluate ordinance by December 31, 2015.</p>	<p>City's Ordinance was provided in the 2012 2013 Annual Report.</p>	<p>1 new development where treatment of storm water runoff is required</p>
3	<p>Long-Term Maintenance for Storm Water Controls: Plans for new sites must include detailed maintenance and repair procedures for long-term BMPs.</p> <p>Evaluate Ordinance No. 490 by December 31, 2015</p>	<p>The City evaluated the Ordinance and no changes were deemed necessary.</p>	<p>Evaluate ordinance by December 31, 2015.</p>	<p>City's Ordinance was provided in the 2012 2013 Annual Report.</p> <p>An example of a Post Construction Storm water Management Plan Maintenance Agreement was included in the 2013-2014 Annual Report.</p> <p>An example of an inspection is attached.</p> <p>(See Document Set 24)</p>	<p>0 submitted plans including detailed maintenance procedures 0 maintenance agreements were reviewed 0 maintenance provisions approved 0 maintenance provisions denied 0 enforcement actions taken.</p>
4	<p>Evaluate Obstacles to Low Impact/Green Development: Continue efforts to resolve conflicts between green infrastructure practices and existing codes/ordinances</p>	<p>The City distributed Low Impact/Green Development information to all individuals obtaining a building permit. No conflicts were brought to our attention.</p>	<p>The City will update current subdivision regulations to allow green infrastructure components once conflicts are resolved.</p>		<p>7 permits issued 0 projects that incorporate these techniques</p>

RAINBOW CITY

CONTROL MEASURE 6 - POLLUTION PREVENTION AND GOOD HOUSEKEEPING FOR MUNICIPAL OPERATIONS

See Section 5.6 of the SWMP

ACTIVITY NO.	STRATEGIES	2014-2015 IMPLEMENTATION STATUS	2015-2016 PROPOSED EFFORTS	SUPPORTING DOCUMENTATION	COMMENTS /CHANGES
1	<p>Employee Training: Develop a BMP training program for City personnel and conduct annual training</p> <p>Next training session conducted by December 31, 2013</p>	<p>City invited S&ME, Inc. to conduct Annual Training on March 19, 2015.</p> <p>3 employees attended the training</p>	<p>Next training session conducted by March 31, 2016.</p>		<p>Due to scheduling conflicts, the training session was not conducted by the originally planned due date</p>
1a	<p>Employee Training: Municipal Training Manual</p>	<p>Heath Williamson developed a Municipal Training Manual to inform all employees of proper protocols. This is kept in the Engineering Department.</p>	<p>COMPLETED</p> <p>Training on the manual will continue.</p>	<p>The front page and table of contents of the Municipal Training Manual are attached.</p> <p>(See Document Set 25)</p>	<p>The manual is available for viewing in the Engineering Department.</p>
2	<p>Vehicle Maintenance Program: Conduct routine inspections of municipal vehicles and equipment</p>	<p>The City inspects vehicles and equipment daily for leaks or any other problems.</p>	<p>The City will continue to perform routine inspections.</p>	<p>Completed inspection log for the Street Department is attached.</p> <p>(See Document Set 26)</p>	
3	<p>Vehicle Wash Area: Each department has a specified area for vehicle washing. Each Department location will be reviewed, inspected, and modified as needed throughout the year</p>	<p>3 designated municipal wash areas</p>	<p>Continue to review vehicle wash areas.</p>		
3a	<p>Vehicle Wash Areas: Phosphate-containing soaps are not used in current wash areas</p> <p>If new wash areas are identified, the City will not use phosphate-containing soaps where possible</p>	<p>New wash areas were not identified.</p>	<p>COMPLETED</p> <p>If new wash areas are identified, the City will not use phosphate-containing soaps where possible.</p>		
3b	<p>Vehicle Wash Areas: Notify employees of current and new designated vehicle wash areas</p>	<p>Employees were notified of wash areas in the Annual Training on March 19, 2015</p> <p>3 designated municipal vehicle wash areas</p>	<p>Employees will be notified of wash areas in the Annual Training.</p>		
3c	<p>Additional Strategy for Vehicle Wash Area: Purchase and place filters in fire bay #2 floor drains for vehicle washing activities</p>	<p>Contech filters purchased and placed in fire bay #2 floor drains for vehicle washing activities</p>	<p>COMPLETED</p>	<p>Invoice or receipt for purchasing filters is attached.</p> <p>(See Document Set 27)</p>	

RAINBOW CITY

CONTROL MEASURE 6 - POLLUTION PREVENTION AND GOOD HOUSEKEEPING FOR MUNICIPAL OPERATIONS

See Section 5.6 of the SWMP

ACTIVITY NO.	STRATEGIES	2014-2015 IMPLEMENTATION STATUS	2015-2016 PROPOSED EFFORTS	SUPPORTING DOCUMENTATION	COMMENTS /CHANGES
4	<p>Pesticide Applications: Ensure pesticide applicators have current certifications</p>	<p>The City sprays for mosquitos. Applications are limited to below the threshold required for NOI submittal under a NPDES ALG870000 permit. This was confirmed with Special Services Section of ADEM.</p>	<p>The City will remain under thresholds of NPDES ALG870000 for mosquito spraying. Should other pesticide applications be needed, the City will review applicator certifications and licensing during the bid process.</p>		<p>Should application levels increase, the City will submit an NOI to ADEM or contract the services to a licensed company.</p>
5	<p>Pesticide Applications: Review all areas where pesticides are to be used</p>	<p>Area review is conducted yearly by Street Department. 0 impacts were noted during review.</p>	<p>The City will continue to annually review all areas where pesticides are to be used.</p>	<p>Attendance records are attached. (See Document Set 29)</p>	
6	<p>Additional Strategy: Brush pickup throughout the City</p>	<p>The City has one brush truck that runs throughout the City 5 days/week. Approximately 20-30 tons of brush is picked and hauled to landfill on a weekly basis.</p>	<p>COMPLETED</p>	<p>Web page advertisement is attached. (See Document Set 28)</p>	
7	<p>Additional Strategy: large item pickup throughout the City</p>	<p>The City will schedule a pick up for large items beyond their extra routine pickups</p>	<p>COMPLETED</p>	<p>Web page advertisement is attached. (See Document Set 28)</p>	
8	<p>Additional Strategy: No Littering Campaign</p>	<p>The City placed "No Littering" Signs within the City</p>	<p>COMPLETED</p>	<p>A photo of the "No Littering" sign is attached. (See Document 12)</p>	
9	<p>Additional Strategy: Anti-Litter Ordinance # 506 that results in a \$500 fine</p>	<p>0 fines given Ordinance is mentioned in City Council Meetings.</p>	<p>COMPLETED</p>	<p>A copy of the ordinance is attached. (See Document Set 12)</p>	
10	<p>Additional Strategy: City hired an Environmental Officer on 4/14/14</p>	<p>Duties of the Environmental Officer include investigating illegal dumping sites, removing illegal right of way signs, removing litter from right of ways and/or coordinating community service sentences to remove litter in City.</p>	<p>COMPLETED</p>		
11	<p>Additional Strategy: County Cleanup upon request</p>	<p>The County has and will provide prisoner cleanup along City, County, and State right-of-ways upon request.</p>	<p>COMPLETED</p>		

RAINBOW CITY

CONTROL MEASURE 6 - POLLUTION PREVENTION AND GOOD HOUSEKEEPING FOR MUNICIPAL OPERATIONS

See Section 5.6 of the SWMP

ACTIVITY NO.	STRATEGIES	2014-2015 IMPLEMENTATION STATUS	2015-2016 PROPOSED EFFORTS	SUPPORTING DOCUMENTATION	COMMENTS /CHANGES
12	Additional Strategy: Snow and Ice Weather Events	During the snow and ice weather events the City uses sand, a backhoe, a scrapper, and a snow plow.	COMPLETED		
13	Additional Strategy: The City coordinated an annual community clean-up day targeting secondary waterways and primary contributing watersheds	The clean-up day was held on 4/26/15 129 total participants Unverified City employee participants 411 bags collected Event was promoted by fliers, banner, and word of mouth	COMPLETED The City will continue to promote and participate an annual clean-up day in Spring 2015	Council minutes (item #5) of 4/28/14 is attached. (See Document Set 4)	The City collected and disposed of all collected debris and trash.
14	Additional Strategy: Absorbent spill materials	The City placed absorbent material in the maintenance shop	COMPLETED		