

**RAINBOW CITY**

**CONTROL MEASURE 3 - CONSTRUCTION SITE STORM WATER RUNOFF**

See Section 8.3 of the Annual Report and the SWMP

ACTIVITY NO.	STRATEGIES	2017-2018 IMPLEMENTATION STATUS	2018-2019 PROPOSED EFFORTS	SUPPORTING DOCUMENTATION	COMMENTS / CHANGES	PROPOSED CHANGES
1	<p><b>Erosion and Sediment Control Ordinance:</b> The City's Ordinance 490 dated December 10, 2012 regulates storm water management within the City</p> <p>Evaluate the effectiveness of the Ordinance each reporting period</p>	<p>The City evaluated the Ordinance on its effectiveness in addressing erosion and sediment control and no changes were deemed necessary.</p>	<p>The City will evaluate the Ordinance annually.</p>	<p>The City's Ordinance was provided in the 2017 SWMPP.</p>	<p>0 non-compliant construction sites 0 enforcement actions taken 0 non-compliant sites reported to ADEM 0 repeat offenders</p>	NO
2	<p><b>Construction Site Inspection Program:</b> Conduct regular inspections of construction sites within the City</p> <p>Evaluate the effectiveness of the inspection program.</p>	<p>The City evaluated the effectiveness of the construction site inspection program and no changes were deemed necessary.</p>	<p>The City will implement the Construction Site Inspection Program.</p>	<p>A completed inspection is attached.  (See Document Set 3-1)  The SOP can be viewed at the link below:  <a href="http://www.rbcalabama.com/html/stormwater_management.html">http://www.rbcalabama.com/html/stormwater_management.html</a></p>	<p>1 sites were inspected (listed on MS4 storm water map) 1 non-compliant construction sites 1 enforcement actions 0 non-compliant sites reported to ADEM 1 repeat offenders</p>	NO
3	<p><b>Sediment and Erosion Control Plan Review:</b> Review Sediment and Erosion Control Plans and Storm Water Management Plans for all new construction</p> <p>Evaluate the effectiveness of the plan review program</p>	<p>The City evaluated the Program on its effectiveness and no changes were deemed necessary.</p>	<p>The City will review Sediment and Erosion Control Plans and Storm Water Management Plans for all new construction.</p>	<p>Completed plan review form is attached.  (See Document Set 3-2)  The SOP can be viewed at the link below:  <a href="http://www.rbcalabama.com/html/stormwater_management.html">http://www.rbcalabama.com/html/stormwater_management.html</a></p>	<p>1 plans reviewed 1 plans approved 0 plans rejected 1 plans met ADEM requirements (&lt;1AC)</p>	NO
4	<p><b>BMP Training Program:</b> Conduct annual CBMP training for City inspectors and reviewers</p>	<p>Mr. Joel Garmon completed the QCI refresher training on <b>12/13/18</b> (QCI# T5889).</p>	<p>Refresher training will be completed.</p>	<p>The QCI certificate is attached.  (See Document Set 3-3)</p>		NO
5	<p><b>Public Reporting and Tracking:</b> Evaluate the reporting and tracking methods for non-compliant construction sites, illicit discharges, impaired waterways, and violations of ordinances relating to storm water pollution, as well as, comments concerning the SWMPP.</p>	<p>0 complaints received 0 complaints addressed 0 complaints resolved 0 reports contained required information to find and address the suspected problem</p>	<p>The City will publicize the reporting number on the City's website and track received complaints and the City's responses to the received complaints. The City will evaluate the current public reporting and tracking methods.</p>	<p>The Storm water web page is attached. Since there were no complaints, a summary of the complaint can not be provided.  (See Document Set 1-2)</p>	<p>The Storm water web page states, "For questions about the City of Rainbow City Storm-water Management Program and its implementation or to report a non-compliant construction site, illicit discharge (including spills or illegal dumping), impaired waterways, or any possible violation of ordinances relating to storm water pollution please contact the Rainbow City &amp; Utilities Board Engineering Department at 256-413-1240."</p>	NO

**RAINBOW CITY**

**CONTROL MEASURE 3 - CONSTRUCTION SITE STORM WATER RUNOFF**

See Section 8.3 of the Annual Report and the SWMP

ACTIVITY NO.	STRATEGIES	2017-2018 IMPLEMENTATION STATUS	2018-2019 PROPOSED EFFORTS	SUPPORTING DOCUMENTATION	COMMENTS / CHANGES	PROPOSED CHANGES
6	<p><b>Notify ADEM of Non-Compliant Sites:</b> The City will notify ADEM of any construction sites where a possible violation of the Clean Water Act has occurred</p>	0 construction sites were reported to ADEM	The City will rely on the ADEM for construction NPDES enforcement when a permit is required but has not been obtained or of situations where the City's enforcement actions have not resulted in compliance.		Non-compliant sites will be reported to the Construction Section of the Storm water Management Division of ADEM in Birmingham, Alabama by phone and/or email.	NO
7	<p><b>Additional Strategy:</b> Participation in Public Meetings related to construction, non-point source, or storm water issues.</p>	Mr. Joel Garmon attended a seminar from Alabama Storm water Association on February 5, 2019 at ALDOT Central Office on "Tools for Construction Site Storm water Runoff Control and Compliance"	<b>COMPLETED</b>	The conference agenda and attendance sign in sheet are attached.  (See Document Set 1-9)		NO