

**Storm Water Management Plan
Minimum Control Measure #1 (Part II.B.1 of Permit)
Public Education and Outreach on Storm Water Impacts**

Public Education and Outreach Program	
Permit Requirement (Part II.B.1.a)	The Permittee must implement a public education and outreach program to distribute educational materials to the community or conduct equivalent outreach activities about the impacts of discharges on water bodies and the steps that the public can take to reduce pollutants in storm water runoff to the maximum extent practicable.
Program Objective:	<p>Beautification: Monthly Educational Workshops- To promote education on Beautifying the City. (i.e. individual homes, neighborhoods , etc) Litter Bug Program- Raising litter awareness and education to Elementary School aged children Litter Hot Line- A litter reporting line that is accessed by phone and by website to allow citizens to report littering in the city Litter Signs - Sign that are put up in heavy littered areas to promote litter awareness and show the enforcement of litter ordinance Beautification Awards Program- is an awards contest that promotes churches, industrial facilities, neighborhoods, and local businesses to beautify their properties by judging against landscaping, no litter, and cleanliness of their property. Clean Campus Programs- To promote schools to maintain cleanliness of their property to win an award for their school. Adopt-A-Mile Program - to influence local organizations, businesses, and individuals to adopt an area in the city to clean and to keep clean in exchange for group recognition an Adopt-A-Mile sign pick up tools and safety vest.</p> <p>Engineering To communicate with the general public in Decatur the simple steps individuals and households can take to help reduce storm water pollution and to help maintain a clean water supply.</p> <p>Marketing To educate the community about the impacts of and identify illicit discharges and how to reduce that impact.</p> <p>Recycling: Information is to be distributed to the public to inform them about the specific commodities that we recycle and the particular types of chemicals that we collect in our household hazardous waste program.</p>
Program Description:	
Beautification Monthly Educational Workshops- To promote education on Beautifying the City. (i.e. individual homes, neighborhoods , etc) Litter Bug Program- Raising litter awareness and education to Elementary School aged children Litter Hot Line- A litter reporting line that is accessed by phone and by website to allow citizens to report littering in	

the city

Litter Signs - Sign that are put up in heavy littered areas to promote litter awareness and show the enforcement of litter ordinance

Beautification Awards Program- is an awards contest that promotes churches, industrial facilities, neighborhoods, and local businesses to beautify their properties by judging against landscaping, no litter, and cleanliness of their property.

Clean Campus Programs- To promote schools to maintain cleanliness of their property to win an award for their school.

Adopt-A-Mile Program - to influence local organizations, businesses, and individuals to adopt an area in the city to clean and to keep clean in exchange for group recognition an Adopt-A-Mile sign pick up tools and safety vest.

Engineering

Educational and informative department web pages. Upon entering the main page of The City of Decatur you will find a picture link in the right hand side of the page titled "Storm Water Management". This link takes you directly to the Engineering Department titled City of Decatur Stormwater Management page. This page explains MS4 Storm Water Programs, who is affected, why we are a regulated community, what the permit requires, steps to take to reduce pollution and who to contact. At the bottom of this page are several educational links and downloads.

Marketing

The program is a multi-prong approach, using print, outdoor, digital and social media to reach the Decatur community. The messaging will highlight four areas – with these messages being targeted seasonally when appropriate: storm water pollutants that are created from washing the car, leaking oil from automobiles, fertilizing the lawn, and pet waste.

Recycling:

Brochures will be printed and distributed to schools and to various civic groups as well as given to the participants of our ChemiCollection (household hazardous waste program). Ads are placed in the local newspaper giving details of our programs. Approximately 125 ads are run on Charter Media cable channel each month advertising our recycling and ChemiCollection programs. Speaking engagements are conducted at schools, churches and civic groups.

Implementation Schedule: Beautification: Monthly Educational Workshops- once a month, Litter Bug Program- Depending on schedule need up to 16 times a year, Litter Hot Line- Available 24hrs/7days a week online and through the 1-800 number, Litter Signs - Signs are placed and left year round, Beautification Awards Program- is an awards contest once a year, Clean Campus Programs- Once a year, Adopt-A-Mile Program - is available all year round - and once mile is adopted it is in effect for 2yrs then they are given the opportunity to continue ,

Engineering: Currently implemented and updated regularly.

Marketing: 2013, Engineering: Currently implemented and updated regularly.

Recycling: Our advertising programs and running at the present time.

**Decision Process:
(Part II.B.1.b)**

The Permittee must document the methodology for the development of a storm water public education and outreach program. The rationale statement must address the overall public education program and the individual BMPs, measureable goals and responsible person(s) for the program. The rationale statement shall include the following information at a minimum:

How the Permittee plans to inform individuals and households about the steps they can take to reduce storm water pollution (Part II.B.1.b.i).

Beautification

Monthly Educational Workshops- Monthly Workshops done by Specialized volunteers on different subjects to promote education on Beautifying the City. (I.e. individual homes, neighborhoods, etc)

Litter Bug Program- A litter awareness and education program for Elementary School aged children

Litter Hot Line- A litter reporting line that is accessed by phone and by website to allow citizens to report littering in the city

Litter Signs - Signs that are put up in heavy littered areas to promote litter awareness and show the enforcement of litter ordinance

Beautification Awards Program- is an awards contest that promotes churches, industrial facilities, neighborhoods, and local businesses to beautify their properties by judging landscaping, litter, and over all cleanliness of their property to win an award sign.

Clean Campus Programs- a program that promotes schools to maintain cleanliness of their property to win an award sign for their school.

Adopt-A-Mile Program - a program to influence local organizations, businesses, and individuals to adopt an area in the city to clean and to keep clean in exchange for an Adopt-A-Mile sign with their name

Engineering:

Decatur maintains a webpage dedicated to the education of the community regarding storm water management. Understanding that every citizen does not necessarily choose to utilize digital means to learn about the City and it's resources, Decatur also has the same information available in the form of handouts and pamphlets available at several city offices. Inserts are being developed for distribution with utility bills to all customers.

Marketing

Tactic 1: Develop a graphic theme to be carried through in all media; 1st QTR 2013

Tactic 2: Develop a brochure to be distributed in combination with Decatur Utilities monthly billings; 2nd QTR 2013

Tactic 3: Create graphics for use as public service announcements on digital billboard structures in Decatur; coordinate the media usage of the messaging throughout 2013

Tactic 4: Use the City of Decatur's Facebook page to remind citizens of clean water/storm drain pollution messaging; set rotating messages to correspond with seasonal activities where applicable; monthly posts

Tactic 5: Post marketing materials – city-branded an ACWP – to www.DecaturAlabamaUSA.com.

Tactic 6: Design informational fliers/small posters and distribute for display at city facilities such as city hall, Decatur Youth Services, the public library, parks and recreation gymnasiums, and animal services

Tactic 7: Communicate about the program and available materials to city employees, particularly those in departments with established outreach programs geared to school-aged children

Tactic 8: Write and distribute a quarterly press release/newsletter article to area companies with internal employee newsletters with links to the online marketing materials to encourage inclusion in those publications.

Tactic 9: Include a storm water violation reporting form on the web site, similar to the litter/junk form currently used, to allow citizens to easily report areas of concern/suspected violations.

Recycling:

Our recycling cart tops list and picture all items that we currently recycle in our program. All recycling efforts keep litter and trash off of streets and waterways and out of groundwater. Our ChemiCollection program keep pollutants out of the drainage system and also out of the landfill.

How the Permittee plans to inform individuals and groups on how to become involved in the storm water program (with activities such as local stream, lake, and beach restoration activities) (Part II.B.1.b.ii).

Beautification

Monthly Educational Workshops- Newspaper, Email, Social Media, Website and Flyers

Litter Bug Program- Email, Mail, Website

Litter Hot Line- Website

Beautification Awards Program- Website, Newspaper, Email, and Mail

Clean Campus Programs-Mail, Email

Adopt-A-Mile Program - Brochures

<p>Marketing The marketing team helps city departments promote activities through event listings on www.DecaturAlabamaUSA.com as well as through Facebook postings. Events are updated weekly on the web site and include activities such as the monthly Household Chemical Collection days as well as special events like river clean ups and Arbor Day.</p> <p>Recycling: Recycling and household hazardous waste activities are lauded in brochures, tv ads and newspaper ads.</p>
<p>Who are the target audiences for the education program who are likely to have significant storm water impacts (including commercial, industrial and institutional entities) and why those target audiences were selected (Part II.B.1.b.iii).</p>
<p>Beautification Monthly Educational Workshops- Everyone young and old mostly adults Litter Bug Program-Elementary School aged children Litter Hot Line- Concerned citizens Litter Signs - Everyone Beautiification Awards Program- churches, industrial facilities, neighborhoods, and local businesses Clean Campus Programs- schools Adopt-A-Mile Program - local organizations, businesses, and individuals</p> <p>Marketing This integrated marketing program targets individuals and households. Elements of the program are already in use, but there has not been an intentional plan in place to systematically communicate the role of the individual in helping maintain Decatur's clean water.</p> <p>Recycling: The schools are particularly targeted for, if young people are encouraged to recycle and protect their environment, they will keep that lesson their whole lives.</p>
<p>What are the target pollutant sources the Permittee's public education program is to address (Part II.B.1.b.iv).</p>
<p>Beautification Monthly Educational Workshops- To promote education on Beautifying the City. (i.e. indivisual homes, neiborhoods, etc) Litter Bug Program- Raising litter awareness and education to Elementary School aged children Litter Hot Line- A litter reporting line that is accessed by phone and by website to allow citizens to report littering in the city (I.e. Commercial dumpster, household trash handling, Uncovered vehiles, loading docks, motorists, pedestrians) Litter Signs - Sign that are put up in heavy littered areas to promote litter awareness and show the inforcement of litter ordinance Beautiification Awards Program- any kind of litter (I.e. Commercial dumpster, household trash handling, Uncovered vehiles, loading docks, motorists, pedestrians) Clean Campus Programs-any kind of Litter (I.e. Commercial dumpster, household trash handling, Uncovered vehiles, loading docks, motorists, pedestrians) Adopt-A-Mile Program - any kind of Litter(I.e. Commercial dumpster, household trash handling, Uncovered vehiles, loading docks, motorists, pedestrians)</p> <p>Engineering Any Illicit discharges.</p> <p>Marketing Soap/phosphates (car washing), motor oil, fertilizers, pet waste, litter, trash, sediment, etc.</p> <p>Recycling:</p>

Removal of household recycling and household chemicals.

What is the outreach strategy, including how the Permittee plans to inform the target audiences, the mechanisms and activities (e.g., printed brochures, newspapers, media, workshops, etc.) the Permittee will use to reach the target audiences, and how many people does the Permittee expect to reach by the Permittee's outreach strategy over a permit term (Part II.B.1.b.v).

Beautification
Monthly Educational Workshops- Newspaper, Email, Social Media, Website and Flyers
Litter Bug Program- Email, Mail, Website
Litter Hot Line- Website
Beautification Awards Program- Website, Newspaper, Email, and Mail
Clean Campus Programs-Mail, Email
Adopt-A-Mile Program - Brochures

Engineering
Decatur maintains a webpage dedicated to the education of the community regarding storm water management. Understanding that every citizen does not necessarily choose to utilize digital means to learn about the City and it's resources, Decatur also has the same information available in the form of handouts and pamphlets available at several city offices. Inserts are being developed for distribution with utility bills to all customers.

Marketing
Please see tactics outlined in Part II.B.1.b.i
Decatur Utilities Statement Stuffer (brochure): 30,000 households
Digital billboards: 84,100 daily effective circulation/month
Facebook followers: 2,500+
Web event listing traffic: 103,665 unique visitors/year

Recycling:
Through newspapers, brochures, television ads and civic groups, our programs will be explained and the resultant impact on our storm water improvement plan will be highlighted.

Measurable Goals (Part II.B.1.b.vii): Beautification:Monthly Educational Workshops- More participation in the program to encourage city cleanliness, Litter Bug Program- have more participation including but not limited to preschool and private schools, Litter Hot Line- market more litter reporting in newspapers to promote more participation, Beautification Awards Program- to contact and market more participation by Website, Newspaper, Email, and Mail, Clean Campus Programs- to keep steady participation with the schools, Adopt-A-Mile Program - to promote Adopted-A-Mile program by newspaper and via email

Engineering: Distribution of inserts prior to December 31, 2013

Marketing: The reach of the messaging through the various media can be determined.
The downloads and accessing of the online materials can be determined through web statistics.
Community participation in activities (Chemical Collection Days, river clean up, etc.) can be measured.
Attitude and behavior shifts will not be measurable.

Recycling: Higher participation in our recycling programs

Responsible Party: Contact Information (Part II.B.1.b.vi)	
Contact Name:	Carl Prewitt
Department:	Engineering
Address:	1802 Central Parkway SW, Decatur, AL 35601
Phone:	256-341-4875
Email:	cprewitt@decatur-al.gov

Supporting Information :	
<p>Beautification: Workshop Sign In Sheets, Litter Bug Picture, Litter Bug coloring book, Beautification Awards Nomination Form, Beautification Brochure, Adopted-A-Mile Brochure, Litter Hotline Form, The City of Decatur's Litter Ordinance handout, Sample Monthly Educational Workshop flyer, Sample Monthly Educational Workshop survey, Beautification Awards Master List, Clean Campus Signs</p> <p>Engineering: City of Decatur webpage: www.decaturalabamausa.com Recycling: copy of brochure</p>	
Reporting Mechanism :	
<p>Workshop Sign in Sheets, Brochures, Emails, Beautification Application, Beautification and Clean Campus Signs, Workshop Surveys</p>	

**Storm Water Management Plan
Minimum Control Measure #2 (Part II.B.2 of Permit)
Public Involvement/Participation**

Public Involvement/Participation Program	
Permit Requirement (Part II.B.2.a)	The Permittee must include ongoing activities for public involvement through mechanisms to facilitate opportunities for direct action, educations and volunteer programs. The Permittee must comply with applicable State and local public notice requirements when implementing a public involvement/participation program.
Program Objective:	<p>Beautification Monthly Educational Workshops- To promote education on Beautifying the City. (I.e. individual homes, neighborhoods, etc) Litter Bug Program- Raising litter awareness and education to Elementary School aged children Litter Hot Line- A litter reporting line that is accessed by phone and by website to allow citizens to report littering in the city</p>

	<p>Beautification Awards Program- is an awards contest that promotes churches, industrial facilities, neighborhoods, and local businesses to beautify their properties by judging against landscaping, design, litter control and maintenance of their property.</p> <p>Clean Campus Programs- To promote schools to maintain cleanliness of their property to win an award for their school.</p> <p>Adopt-A-Mile Program - to influence local organizations, businesses, and individuals to adopt an area in the city to clean and to keep clean in exchange for an Adopt-A-Mile sign with their name</p> <p>Engineering To invlove the public in programs related to storm water management.</p> <p>Recycling: Since public participation is of vital importance, every effort is made to distribute the information to members of our community. Local civic groups that have toured our recycling facility serve as great ambassadors for our efforts and inform their families and friends of how they can help with our programs. We have as many tours with local churches, scouts, home schooled children and civic groups as is possible to help spread the information about our programs</p>
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<p>Program Description: Beautification: Monthly Educational Workshops- Monthly Workshops done by Specialized volunteers on different subjects to promote education on Beautifying the City. (i.e. idividual homes, neiborhoods, etc)</p> <p>Litter Bug Program- A litter awareness and education program for Elementary School aged children</p> <p>Litter Hot Line- A litter reporting line that is accessed by phone and by website to allow citizens to report littering in the city</p> <p>Beautiifcation Awards Program- is an awards contest that promotes churches, industrial facilities, neighborhoods, and local businesses to beautify their properties by judging landscaping, litter control, and maintenance of their property to win an award sign.</p> <p>Clean Campus Programs- a program that promotes schools to maintain cleanliness of their property to win an award sign for their school.</p> <p>Adopt-A-Mile Program - a program to infulence local organizations, businesses, and individuals to adopt an area in the city to clean and to keep clean in exchange for an Adopt-A-Mile sign with their name</p> <p>Engineering Any ordinances introduced regarding storm water management are advertised in the local paper(s) as required by state and local regulations. A public meeting or comment period will be available prior to it being presented at council.</p> <p>Recycling: We recycle #1 and #2 plastics, steel and tin cans, aluminum cans, newspapers,mail, magazines, paperback books, corrugated cardboard, paperboard boxes including cereal, shoe, cracker, snack, rice and cake mix boxes. We collected and processed approximately 2100 tons of recyclables in 2012 that we sold to Custom Polymers, Inc, of Athens,Rock Tenn, Inc., of Huntsville, Metal Exchange Co., of Moulton, Tennessee Valley Recyclers of Decatur and Tube City of Birmingham. This total includes the curbside recycling from the city of Decatur, Morgan County recycling trailers, and some of Nucor Steel and Toray's OCC and citizens that drop off recyclables at our facility. We take gasoline, oil, kerosene, filled aerosol cans, poisons, fertilizers, herbicides, automobile fluids and all household chemicals such as bleach, cleaners, polishes and household dry cell batteries and automobile batteries in our ChemiCollection program. Our contractor for removal and processing of the household hazardous waste is Clean Harbors Environmental, Inc. out of the Greenbriar, Tennessee office. The average collection is two to two and one half tons of HHW per collection.</p>	

<p>Implementation Schedule: Beautification: Monthly Educational Workshops- once a month, Litter Bug Program- Depending on schedule need up to 16 times a year, Litter Hot Line- Available 24hrs/7days a week online and through the 1800 number, Litter Signs - Signs are placed and left year round, Beautification Awards Program- is an awards contest once a year, Clean Campus Programs- Once a year, Adopt-A-Mile Program - is available all year round - and once mile is adopted it is in effect until noted other wise,</p> <p>Engineering: As needed</p> <p>Recycling: These programs are going on at the present time.</p>	
<p>Decision Process: (Part II.B.2.b)</p>	<p>The Permittee must document the methodology for the development of a storm water public education and outreach program. The rationale statement must address the overall public involvement/participation program and document individual BMPs, measureable goals and responsible person(s) for the program. The rationale statement shall include the following information at a minimum:</p>
<p>How the Permittee has involved the public in the development and submittal of the storm water management plan (Part II.B.2.b.i).</p>	
<p>Beautification: Monthly Educational Workshops- this program allows the education of the public on different ways to deal with yard up keep, tree planting, water conservation Litter Bug Program- has educated Elementary school aged children on the importance of keeping the city and neighborhoods clean, learning the proper way to dispose of trash, learning the effects of litter on the city Litter Hot Line- Available 24hrs/7days a week online and through the 1800 number Beautification Awards Program- is an awards contest once a year Clean Campus Programs- Once a year Adopt-A-Mile Program - is available all year round - and once mile is adopted it is in effect for 2 years Recycling: All information pertaining to storm water management is included in the brochures and in discussions with various groups. Suggestions for improvement are always solicited.</p>	
<p>What is the Permittee's plan to actively involve the public in the development and implementation of the program (Part II.B.2.b.ii).</p>	
<p>Beautification: Monthly Educational Workshops- to make the program interesting and exciting and user friendly in order to engage people in the community to participate Litter Bug Program- to show the schools and teachers the importance the educational program that is provided at no cost to encourage participation Litter Hot Line- Available 24hrs/7days a week online and through the 1800 number Beautification Awards Program- by contacting and encouraging businesses, neighborhood ,etc to participate in a this free award program with recognition with an awards sign Clean Campus Programs- Once a year Adopt-A-Mile Program - is available all year round - and once mile is adopted it is in effect until noted other wise.</p> <p>Recycling: Active participation in recycling programs and ChemiCollection programs are parts of the implementation of stormwater management</p>	
<p>The target audiences for the public involvement program, including a description of the audiences' demographic characteristic (Part II.B.2.b.iii).</p>	
<p>Beautification: Monthly Educational Workshops- Everyone young and old mostly adults that want to learn how to better up keep their surroundings and inform others on how to as well.</p>	

<p>Litter Bug Program-Elementary School aged children Litter Hot Line- Concerned citizens who care about thier city who can report litter offences when they see it Litter Signs - Everyone Beautiifcation Awards Program- churches, industrial facilities, neighborhoods, and local businesses Clean Campus Programs- any schools Adopt-A-Mile Program - local organizations, businesses, and indiviuals who would like their organization recognized for their volunteer work in the city</p> <p>Recycling: Citizens living in the city of Decatur are targeted for recycling and citizens of all of Morgan County are targeted for the ChemiCollection program.</p>	
<p>What are the types of public involvement activities included in the program (Part II.B.2.b.iv).</p>	
<p>Beautification: Monthly Educational Workshops- Listening and hands on depending on the worshop Litter Bug Program-Elementary School aged children and teachers Litter Hot Line- Concerned citizens who care about thier city who can report litter offences when they see it Beautiifcation Awards Program- churches, industrial facilities, neighborhoods, and local businesses who want to participate in the program by the up keep of their properties Clean Campus Programs- any schools that want to participate in the program by the up keep of their property Adopt-A-Mile Program - local organizations, businesses, and indiviuals who would like their organization recognized for their volunteer work in the city</p>	
<p>Measurable Goals (Part II.B.2.b.vi): Beautification: Monthly Educational Workshops- More participation in the program to encourage city cleanliness Litter Bug Program- have more participation including but not limited to preschool and privite schools Litter Hot Line- market more litter reporting in newspapers to promote more participation Beautification Awards Program- to contact and market more participation by Website, Newspaper, Email, and Mail Clean Campus Programs- to keep steady participation with the schools Adopt-A-Mile Program - to promote Adopted-A-Mile program by newspaper and vial email</p>	
<p>Responsible Party: Contact Information (Part II.B.2.b.v)</p>	
Contact Name:	Carl Prewitt
Department:	Engineering
Address:	1802 Central Pkwy SW, Decatur, AL 35601
Phone:	256-341-4875
Email:	cprewitt@decatur-al.gov
<p>Supporting Information :</p>	
<p>Beautification: Workshop Sign in Sheets, Workshop Flyers, Litter Report Form, Beautification Awards Application, Adopted -A-Mile Brocher/ Clean Campus Award signs, Litter Signs, Beautification Awards Brochures</p>	
<p>Reporting Mechanism :</p>	
<p>Workshop Surveys, Litter Ordinance, Beautification Master Sheet</p>	

**Storm Water Management Plan
 Minimum Control Measure #3 (Part II.B.3 of Permit)
 Illicit Discharge Detection and Elimination (IDDE)**

Illicit Discharge Detection and Elimination Program	
Permit Requirement (Part II.B.3.a.i)	The Permittee shall include an ongoing program to detect and eliminate illicit discharges into the Permittee’s small MS4, and improper disposal, including spills under the purview of another responding authority, into the MS4 owned or operated by the Permittee to the maximum extent practicable.
Program Objective:	<p>Beautification: Litter Removal Program Crew - to remove litter from city street, ditches, overpasses, parkinglots, and retention basins Litter Ordinance- to provide an ordinance to enforce the prevention of the accumulation of rubbish constituting health or weed nuisance, littering, Spilling of any loads Litter Signs-Signs placed in heavy littered areas to prevent litter</p> <p>Engineering: To detect and eliminate any illicit discharges and inforce corrective actions as necessary.</p> <p>Recycling: To keep potential pollutants out of stormwater.</p>

<p>Program Description: Beautification: Litter Removal Program Crew - a crew that removes litter from city street, ditches, overpasses, parkinglots, and retention basins Litter Ordinance- an ordinance to enforce the prevention of the accumulation of rubbish constituting health or weed nuisance, littering, Spilling of any loads Litter Signs-Signs placed in heavy littered areas to prevent litter</p> <p>Engineering: Maintaining an Stormwater Management/Illicit Discharge Ordinance, and inspection of outfalls within the MS4.</p> <p>Recycling: Trucks are kept in good repair as they are on the streets and there is no leakage. All ChemiCollection collections are keeping substances such as oil, kerosene, gas, automotive fluids, paints, filled aerosols, and household chemicals out of the waste stream and thus out of the area streams.</p>	
<p>Implementation Schedule: Beautification:Litter Removal Program Crew - Five days a week year round weather permitting, Litter Ordinance- Year round, Litter Signs-Year round</p> <p>Engineering: Current and ongoing.</p> <p>Recycling: In process now</p>	
<p>Permit Requirement (Part II.B.3.a.ii)</p>	<p>Update the existing storm sewer map to include the following: location of all outfalls and the names and locations of all waters of the State that receive discharges from those outfalls; structural BMPs owned, operated and maintained by boundaries of the Permittee's watershed.</p>
<p>Program Objective:</p>	<p>Update storm sewer map as required by ADEM.</p>
<p>Program Description: During annual inspections our current storm sewer map will be updated to include additional information such as, longitude and latitude, pipe size, pipe material, and corresponding drainage way each outfall discharges into.</p>	
<p>Implementation Schedule: Ongoing</p>	
<p>Permit Requirement (Part II.B.3.a.iii)</p>	<p>To the extent allowable under State and local law, effectively prohibit, through ordinance, or other regulatory mechanism, non-storm water discharges into the MS4 and implement appropriate enforcement procedures and actions.</p>
<p>Program Objective:</p>	<p>Beautification: Litter Removal Program Crew - to remove litter from city street, ditches, overpasses, parkinglots, and retention basins Litter Ordinance- to provide an ordinance to enforce the prevention of the accumulation of rubbish constituting health or weed nuisance, littering, Spilling of any loads Litter Signs-Signs placed in heavy littered areas to prevent litter</p>

	Engineering: To prohibit illicit discharges in to the MS4.
<p>Program Description: Beautification: Litter Removal Program Crew - a crew that removes litter from city street, ditches, overpasses, parkinglots, and retention basins Litter Ordinance- an ordinance to enforce the prevention of the accumulation of rubbish constituting health or weed nuisance, littering, Spilling of any loads Litter Signs-Signs placed in heavy littered areas to prevent litter</p> <p>Engineering: Maintain and update current Stormwater Management/Illicit Discharge Ordinance currently in place.</p>	
<p>Implementation Schedule: Beautification: Litter Removal Program Crew - Five days a week year round weather permitting, Litter Ordinance- Year round, Litter Signs-Year round</p> <p>Engineering: Current</p>	
Permit Requirement (Part II.B.3.a.iv)	Implement a program to review and update the IDDE ordinance or other regulatory mechanism to prohibit and eliminate illegal discharges and/or dumping into the MS4. This program shall include: <ul style="list-style-type: none"> • Procedures for locating priority areas likely to have illicit discharges • Field assessment activities
Program Objective:	Beautification: Litter Ordinance- to provide an ordinance to enforce the prevention of the accumulation of rubbish constituting health or weed nuisance, littering, Spilling of any loads Engineering: To prohibit illicit discharges in to the MS4.
<p>Program Description: Beautification: Litter Ordinance- an ordinance to enforce the prevention of the accumulation of rubbish constituting health or weed nuisance, littering, Spilling of any loads</p> <p>Engineering: Maintain current Stormwater Management/Illicit Discharge Ordinance currently in placeand inspect outfalls within the MS4.</p>	
<p>Implementation Schedule: Beautification: Litter Oridinance-Year round Engineering: Ongoing</p>	
Permit Requirement (Part II.B.3.a.v)	Inform public employees, businesses, and the general public of hazards associated with illegal discharges and improper disposal of waste.

Program Objective:	<p>Beautification: Litter Ordinance- to provide an ordinance to enforce the prevention of the accumulation of rubbish constituting health or weed nuisance, littering, Spilling of any loads Litter Signs-Signs placed in heavy littered areas to prevent litter</p> <p>Engineering: To educate the community regarding the hazards of improper disposal of waste.</p>
<p>Program Description: Beautification: Litter Ordinance- an ordinance to enforce the prevention of the accumulation of rubbish constituting health or weed nuisance, littering, Spilling of any loads Litter Signs-Signs placed in heavy littered areas to prevent litter</p> <p>Engineering: Decatur maintains a webpage dedicated to the education of the community regarding storm water management. Understanding that every citizen does not necessarily choose to utilize digital means to learn about the City and it's resources, Decatur also has the same information available in the form of handouts and pamphlets available at several city offices. Inserts are being developed for distribution with utility bills to all customers.</p>	
<p>Implementation Schedule: Beautification: Litter Ordinance- Year round, Litter Signs-Year round Engineering: Current</p>	
Permit Requirement (Part II.B.3.a.vii)	Develop a list of occasional incidental non-storm water discharges that will not be addressed as illicit discharges, such as non-commercial or charity car washes.
Program Objective:	
<p>Program Description: Program Objective: To identify non-storm water discharges that will not be deemed an illicit discharge.</p> <p>Program Description: Exceptions to illegal discharge prohibition. The commencement, conduct or continuance of any illegal discharge to the storm drain system is prohibited, except for the discharges described as follows: a. Water line flushing or other potable water sources; b.Landscape irrigation or lawn watering; c.Diverted stream flows; d.Rising ground water; e. Ground water infiltration to storm drains; f. Uncontaminated pumped ground water; g. Foundation or footing drains (not including active groundwater dewatering systems); h. Crawl space pumps; i. Air conditioning condensation; j. Springs; k. Noncommercial washing of vehicles; l. Natural riparian habitat or wetland flows; m. Swimming pools, if dechlorinated (typically less than one (1) PPM chlorine); n. Fire fighting activities; o. Discharges specified in writing by the city engineer as being necessary to protect public health and safety; p. Dye testing, provided the mandatory requirement of verbal notification has been provided to the city engineer prior to the time of the test; q. Street wash water; and r. Any other water source not containing pollutants</p>	
<p>Implementation Schedule: Current</p>	
Decision Process: (Part II.B.3.b)	The Permittee must document the methodology for the development of a storm water illicit discharge detection and elimination program. The rationale statement must address the overall illicit discharge detection and elimination program and the individual BMPs, measureable goals and responsible person(s) for the program. The rationale statement shall

	include the following information at a minimum:
How the Permittee plans to develop a storm water map showing the location of all outfalls, to include the latitude and longitude, and the names and location of all receiving waters. The sources of information that was used for the map and the verification process of outfalls shall be included. (Part II.B.3.b.i).	
An outfall map is currently in place and will be updated to show latitude, longitude, pipe size, pipe material and receiving waters through the city's Information Systems department.	
The mechanism (ordinance or other regulatory mechanism) that is used to effectively prohibit illicit discharges into the MS4 and why it was chosen. (Part II.B.3.b.ii).	
Beautification: Litter Ordinance, Litter Signs Engineering: City of Decatur Ordinance 19.5	
A plan to ensure through appropriate enforcement procedures and actions that the illicit discharge ordinance or other regulatory mechanism is implemented. (Part II.B.3.b.iii).	
<p>Beautification: Upon receiving litter hotline and/or report information, we work with the city police department to get all of the information on the person/or person's vehicle in order to write and mail a litter ordinance that includes General penalties and violations along with the litter report that states date time and violation to the violators</p> <p>Engineering: When the city finds that a person has violated a prohibition or failed to meet a requirement of this chapter, the city engineer may order compliance by sending written notice of the violation to the responsible person. Such notice may require, without limitation: (1) The performance of monitoring, analyses and reporting; (2) The elimination of illicit connections or discharges; (3) That violating discharges, practices or operations shall cease and desist; (4) The abatement or remediation of stormwater pollution or contamination hazards and the restoration of any affected property; (5) Payment of a fine to cover administrative and remediation costs; and/or (6) The implementation of source control or treatment BMPs. (b) Deadline for remediation/restoration. If abatement of a violation and/or restoration of affected property shall be required, the notice shall set forth a deadline within which such remediation and/or restoration must be completed. Said notice shall further advise that, should the violator fail to remediate and/or restore within the established deadline, the work will be done by a designated governmental agency or a contractor and the expense thereof shall be charged to the violator.</p> <p>All rulings, requirements, decisions or interpretations of the city engineer shall be final and binding upon all parties thereto unless properly appealed to the city council. Any person receiving a notice of violation and wishing to appeal the same shall file written notice in the office of the city clerk within ten (10) days from the date of the notice of violation. Hearing on the appeal before the city council shall be held within thirty (30) days from the date of the filing of the notice of appeal. The decision of the city council shall be final.</p> <p>If the violation has not been corrected pursuant to the requirements set forth in the notice of violation, or, in the event of an appeal, within fifteen (15) days of the issuance of a determination by the city council upholding the decision of the city engineer, then the city engineer shall enter upon the subject private property and is hereby authorized to take any and all measures necessary to abate the violation and/or restore the property. It shall be unlawful for any person, owner, agent or person in possession of any premises to refuse to allow the city, the city engineer, or a city-designated contractor to enter upon the premises for the purposes set forth above.</p> <p>Within thirty (30) days of abatement of the violation, the owner of the property will be notified of the cost of abatement, including administrative costs. If full payment of the costs is not received within fifteen (15) days of the owner's original receipt of notification of the costs due and owing, the costs shall be presented to the city council for assessment as a lien on the property.</p> <p>It shall be unlawful for any person to violate any provision or fail to comply with any of the requirements of this chapter. If a person has violated or continues to violate the provisions of this chapter, the city engineer may petition for a preliminary or permanent injunction restraining the person from activities which would create further</p>	

<p>violations or compelling the person to either abate or remediate the violation.</p> <p>In lieu of the enforcement proceedings, penalties and remedies authorized by this chapter, the city engineer may impose alternative compensatory actions, such as storm drain stenciling, attendance at compliance workshops, creek cleanup, etc.</p> <p>In addition to the enforcement processes and penalties provided herein, any condition caused or permitted to exist in violation of any of the provisions of this chapter is to be considered a threat to public health, safety and welfare; is hereby declared and deemed a nuisance; and may be summarily abated or restored at the violator's expense. In the event of a violation of this chapter, it is hereby declared that a civil action to abate, enjoin or otherwise compel the cessation of such nuisance may be instituted.</p> <p>Any person violating or continuing to violate this chapter shall be subject to criminal prosecution and to the range of penalties authorized by Ala. Code § 11-45-9, as last amended, and established in the Code of Decatur, Alabama, § 1-8, as last amended.</p> <p>The remedies listed herein are not exclusive of any other remedies available under any applicable federal, state or local law and it is within the discretion of the city engineer to seek cumulative remedies.</p>											
<p>Plan to detect and address illicit discharges to the MS4 to include discharge from illegal dumping and spills. This plan must include dry weather screening for non-storm water flows, field tests of chemical parameters selected as indicators of discharges sources, on-site sewage disposal systems that flow to MS4 and procedures for locating priority areas, procedures for tracing sources of illicit discharges, and procedures for removing the source of illicit discharge. (Part II.B.3.b.iv).</p>											
<p>Beautification: Upon receiving litter hotline and/or report information, we work with the city police department to get all of the information on the person/or person's vehicle in order to write and mail a litter ordinance that includes General penalties and violations along with the litter report that states date time and violation to the violators</p>											
<p>Engineering: Inspect and document all outfalls within the MS4.</p>											
<p>Plan to inform the public employees, businesses, and the general public of hazards associated with illegal discharges and improper disposal of waste. (Part II.B.3.b.v).</p>											
<p>Beautification: Website- contain litter facts and the Litter Ordinance Brochures- many of our brochures express the hazards of littering and the effect that it has on the environment</p> <p>Engineering: Decatur maintains a webpage dedicated to the education of the community regarding storm water management. Understanding that every citizen does not necessarily choose to utilize digital means to learn about the City and it's resources, Decatur also has the same information available in the form of handouts and pamphlets available at several city offices. Inserts are being developed for distribution with utility bills to all customers.</p>											
<p>Measurable Goals (Part II.B.3.b.vii): Reduce the litter in the city to be calculated by measuring of litter Crew Pick up</p>											
<p>Responsible Party: Contact Information (Part II.B.3.b.vi)</p> <table border="1"> <tr> <td>Contact Name:</td> <td>Carl Prewitt</td> </tr> <tr> <td>Department:</td> <td>Engineering</td> </tr> <tr> <td>Address:</td> <td>1802 Central Pkwy, Decatur, AL 35601</td> </tr> <tr> <td>Phone:</td> <td>256-341-4875</td> </tr> <tr> <td>Email:</td> <td>cprewitt@decatur-al.gov</td> </tr> </table>		Contact Name:	Carl Prewitt	Department:	Engineering	Address:	1802 Central Pkwy, Decatur, AL 35601	Phone:	256-341-4875	Email:	cprewitt@decatur-al.gov
Contact Name:	Carl Prewitt										
Department:	Engineering										
Address:	1802 Central Pkwy, Decatur, AL 35601										
Phone:	256-341-4875										
Email:	cprewitt@decatur-al.gov										
<p>Supporting Information :</p>											
<p>Beautification: City of Decatur Litter Ordinance, Litter Removal Monthly reports, Litter Hot Line Report Form</p> <p>Engineering: City of Decatur webpage: www.decaturalabamausa.com; City of Decatur Ordinance 19.5-7, 1 and 19.5-14-22, Illicit Discharge Detection and Elimination: A Guidance Manual for Program Development and Technical Assessments (Center for Watershed Protection and Dr. Robert Pitt, October 2004)</p>											

<i>Reporting Mechanism :</i>
Litter Removal Sheets, Litter Hot Line Report Forms

**Storm Water Management Plan
Minimum Control Measure #4 (Part II.B.4 of Permit)
Construction Site Storm Water Runoff Control**

Construction Site Storm Water Runoff Control

Permit Requirement (Part II.B.4.a.i)	The Permittee must develop, implement, and enforce a program to reduce, to the MEP, pollutants in any storm water runoff to the regulated MS4 from construction activities that result in a total land disturbance of greater than or equal to one acre and activities that disturb less than one acre but are larger common plan of development or sale that would disturb one acre or more.
Program Objective:	To reduce the amount of pollutants leaving the construction site into the MS4 system.
Program Description: Continue to enforce BMP/Erosion Control measures to reduce the amount of pollutants from leaving the construction site.	
Implementation Schedule: Ongoing and continual	
Permit Requirement (Part II.B.4.b.i)	An ordinance or other regulatory mechanism to require erosion and sediment controls, sanctions to ensure compliance and to provide all other authorities needed to implement the requirements of the construction site storm water runoff.
Program Objective:	To maintain an ordinance that requires erosion and sediment controls with penalties to deter pollution.
Program Description: Erosion control plans are required and reviewed by the Engineering Department prior to plan approval. The City Engineer must also approve the proposed drainage plans prior to the issuance of a site grading permit.	
Implementation Schedule: Ongoing, Subdivision regulation updated May 2011	
Permit Requirement (Part II.B.4.b.ii)	A training program for the MS4 site inspection staff in the identification of appropriate construction best management practices.
Program Objective:	To maintain staff knowledge of current erosion control measures and implementations.
Program Description: Staff periodically attend Alabama Technology Transfer Center trainings.	

Implementation Schedule: Ongoing	
Permit Requirement (Part II.B.4.b.iii)	Procedures for prioritization and frequency of inspection activities of qualifying construction sites to verify the use of appropriate erosion and sediment control practices. Priority construction sites must be inspected once per month at a minimum.
Program Objective:	To ensure that contractors are utilizing proper BMPs
Program Description: Sites are checked by the City Inspector after a rain event or within a minimum of thirty day increments.	
Implementation Schedule: Ongoing	
Permit Requirement (Part II.B.4.b.iv)	Procedures for construction site plan review and approval to include an evaluation of plan completeness and overall BMP effectiveness.
Program Objective:	To insure the proper BMP's for the specific site requirements are addressed.
Program Description: The City Engineer must also approve the proposed drainage plans prior to the issuance of a site grading permit. Erosion control plans are required and reviewed by the City Engineering Department prior to plan approval. Subdivision Regulations Appendix II Drainage and Section VI, I, 5	
Implementation Schedule: Ongoing	
Permit Requirement (Part II.B.4.b.v)	Procedures to notify ADEM of non-compliant construction sites discovered during periodic inspections to include location, name, contact information and summary of site deficiencies of the construction site.
Program Objective:	The City Inspector will document and notify ADEM regarding non compliant construction sites that includes location, name, contact information and summary of site deficiencies.
Program Description: The City Inspector currently inspects each construction site at a minimum of 30 day increments. If any instances of non compliance are found they are documented and photographed and brought to the site superintendent immediately. A standardized form for this information is currently being developed.	
Implementation Schedule: Current. Sample forms will be reviewed prior to March 31, 2013	

Permit Requirement (Part II.B.4.c.i)	If not relying on ADEM for the setting of standards for appropriate erosion controls and sediment controls for qualifying construction sites and for enforcement of such controls, then the Permittee must have requirements for construction site operators to implement appropriate sediment and erosion control BMPs consistent with the Alabama Handbook.
Program Objective:	The City of Decatur does rely on ADEM standards.
Program Description:	
Implementation Schedule:	
Permit Requirement (Part II.B.4.c. ii)	Requirements for construction site operators to control waste such as discarded building materials, concrete truck washout, chemicals, litter, and sanitary waste at the construction site that may cause adverse impacts to water quality.
Program Objective:	To ensure that adverse impacts to water quality are prevented and are handled appropriately.
Program Description: The City of Decatur relies on the BMP's of each construction site for the control of waste. Each site is inspected for appropriate control measure implementation when the site inspected for erosion control measures.	
Implementation Schedule: Current and ongoing	
Permit Requirement (Part II.B.4.c. iii)	Development and implementation of an enforcement strategy that includes escalating enforcement remedies to respond to issues of non-compliance.
Program Objective:	To follow current requirements described in Stormwater Management Ordinance Chapter 19.5-20 titled Criminal Prosecution that is currently in effect.
Program Description: The following is the strategy by which the city enforces violations. "Any person violating any of the provisions of this Code (which term when used in this section shall include and refer also to any other bylaw or ordinance of the city), or doing any act prohibited by any provision of this Code, or failing to do any act required of such person by any provision of this Code, or doing any act declared by this Code to be unlawful, shall be guilty of a misdemeanor and upon conviction shall, unless a different or specific penalty be provided for the specific violation in question, be punished by a fine of not less than one dollar (\$1.00) nor more than five hundred dollars (\$500.00). In addition thereto, any person so convicted may be imprisoned or sentenced to hard labor for the city for a period not exceeding six (6) months, at the discretion of the municipal judge trying the case. Provided, however, that no penalty shall consist of a fine or sentence of imprisonment exceeding the maximum fine or sentence of imprisonment established under state law for the commission of substantially similar offenses.	

<p>The penalty imposed on a corporation shall consist of the fine only, plus court costs. Each day that a violation of any provision of this Code is committed or permitted to continue shall constitute a separate offense and shall be punishable as such hereunder. Reference herein to any provision of this Code shall be taken and construed to include within the context therein all ordinances, rules and regulations which have been printed as a code in book or pamphlet form, now or hereafter adopted by reference in accordance with the provisions of Code of Ala. 1975, section 11-45-8."</p>	
<p>Implementation Schedule: Ongoing</p>	
<p>Permit Requirement (Part II.B.4.c. iv) Implement an enforcement tracking system designed to record instances of non-compliance and the MS4's responding actions.</p>	
<p>Program Objective: To track inspections and enforcement measures regarding response actions</p>	
<p>Program Description: Once a standard form is developed and implemented those forms will be catalogued and maintained in the Engineering Department along with any instances of non compliance and any corrective actions required.</p>	
<p>Implementation Schedule: As soon as feasibly possible following the adoption of the standard form.</p>	
<p>Permit Requirement (Part II.B.4.d) Must keep records of all inspections, site plan reviews and employee training.</p>	
<p>Program Objective: To maintain records regarding inspections and employee training within the Engineering Department and site plan review within the Planning and/or Building Department.</p>	
<p>Program Description: The Engineering Department will maintain records regarding inspections and employee training. The Planning Department and/or Building Department will continue to maintain site plan reviews depending on requirements of the Planning Commission.</p>	
<p>Implementation Schedule: Ongoing</p>	
<p>Decision Process: (Part II.B.4.e) The Permittee must document the methodology for the development of a construction site storm water control program. The rationale statement must address the overall construction site storm water control program and the individual BMPs, measureable goals and responsible person(s) for the program. The rationale statement shall include the following information at a minimum:</p>	
<p>The mechanism (ordinance or other regulatory mechanism) that is used to require erosion and sediment controls at construction sites and why this mechanism was chosen. (Part II.B.4.e.i).</p>	

City of Decatur Ordinance Chapter 19.5	
A plan to ensure the compliance with the erosion and sediment control regulatory mechanism, including the sanctions and enforcement mechanisms that will be used to ensure compliance. (Part II.B.4.e.ii).	
City of Decatur Ordinance Chapter 19.5	
The requirements for construction site operators to implement appropriate erosion and sediment control BMPs and control waste at construction sites that may cause adverse impacts to water quality. (Part II.B.4.e.iii).	
The City of Decatur does rely on ADEM standards.	
The procedures for plan review, including the review of pre-construction site plans, which incorporate consideration of potential water quality impacts. (Part II.B.4.e.iv).	
Once a determination has been made to pursue construction the developer submits site plans to the Planning Department. Those plans are reviewed for compliance by Engineering, Planning, Utilities, Fire Marshall, and any other applicable departments or entities. The departments make comments regarding the plans and then they are submitted to the Planning Commission. This group meets once per month on a Tuesday. The Planning Commission approves the submittal conditionally with regards to the comments made by each reviewing department. The next step in the review process is obtaining a building permit. A permit will not be issued until all of the noted conditions are met. A bond may be required for the completion of all public improvements.	
The procedures for receipt and consideration of information submitted by the public. (Part II.B.4.e.v).	
Information from the public is routed through the Public Works Department into a work order system that would route the information to the Engineering Department. This also tracks the information and what actions are taken to correct the situation.	
The procedures for site inspections and enforcement control measures, including the process of prioritizing construction sites. (Part II.B.4.e.vi).	
Sites are checked by the City Inspector after a rain event or within a minimum of thirty day increments.	
Measurable Goals (Part II.B.4.e.viii): Development of standard forms by March 31, 2013.	
Responsible Party: Contact Information (Part II.B.4.e.vii)	
Contact Name:	Carl Prewitt
Department:	Engineering
Address:	1802 Central Pkwy SW, Decatur, AL 35601
Phone:	256-341-4875
Email:	cprewitt@decatur-al.gov
Supporting Information :	
See Subdivision Regulations Section VI, I, 5 and Appendix II Drainage and City Ordinance Chapter 19.5,	

<i>Reporting Mechanism :</i>

**Storm Water Management Plan
Minimum Control Measure #5 (Part II.B.5 of Permit)
Post-Construction Storm Water Management in New Development and
Redevelopment**

Post-Construction Storm Water Management in New Development and Redevelopment	
<i>Permit Requirement (Part II.B.5.a.i&ii)</i>	The Permittee must develop and implement project review, approval, and enforcement procedures for new development and redevelopment projects that disturb greater than one acre, and projects less than one acre that are part of a larger common pan of development or sale. Develop procedures for the following: site plan review and approval process; re-approval process when changes to post construction controls are required; process to demonstrate and document post-construction storm water measures have been installed properly to include enforceable procedures for noncompliant projects.
<i>Program Objective:</i>	To ensure compliance with approved plans from pre construction process.
<i>Program Description:</i> The City Inspector performs a final inspection and a punch list is developed for follow-up. A twelve month Maintenance Bond in the amount of 5% of the total public improvements is required. Once all items are corrected from the punch list a re-inspection is performed to ensure compliances have been met.	
<i>Implementation Schedule:</i> Current	
<i>Permit Requirement (Part II.B.5.b.)</i>	Develop and implement strategies which include a combination of structural and/or non-structural BMPs designed to ensure, to the MEP, that the volume and velocity of pre-construction storm water runoff is not significantly exceeded. A design rainfall event with an intensity up to that of a 2yr-24hr storm event shall be the basis for the design and

	implementation of post-construction BMPs.
Program Objective:	To maintain BMPs regarding detention basins and other drainage structures and to ensure that the volume and velocity of storm water runoff does not exceed pre construction levels.
Program Description: Drainage structures are required to be designed and constructed based on a 10yr-24hr rainfall event. The post construction volume and velocity will not exceed pre-construction levels.	
Implementation Schedule: Current	
Permit Requirement (Part II.B.5.c.)	To extent allowable under State law, must develop and institute the use of an ordinance or other regulatory mechanism to address post-construction runoff from new development and re-development projects.
Program Objective:	To maintain an ordinance that requires erosion and sediment controls with penalties to deter pollution.
Program Description: To provide for the health, safety and general welfare of the citizens of the city through the regulation of nonstormwater discharges to the storm drainage system to the maximum extent practicable as required by federal and state law. This chapter establishes methods for controlling the introduction of pollutants into the municipal separate storm sewer system (MS4) in order to comply with requirements of the National Pollutant Discharge Elimination System (NPDES) permit process. The objectives of this chapter are: (1) To regulate the contribution of pollutants to the municipal separate storm sewer system (MS4) by stormwater discharges by any user; (2) To prohibit illicit connections and discharges to the municipal separate storm sewer system; and (3) To establish legal authority to carry out all inspection, surveillance and monitoring procedures necessary to ensure compliance with this chapter.	
Implementation Schedule: Current	
Permit Requirement (Part II.B.5.d)	Must develop procedures for development site plan review and approval to ensure post-construction BMPs are addressed.
Program Objective:	To insure the proper BMP's for the specific site requirements are addressed.

Program Description: The City Engineer must approve the proposed drainage plans prior to the issuance of a site grading permit. Erosion control plans are required and reviewed by the City Engineering Department prior to plan approval. The City Inspection performs final inspections to ensure BMPs are in place post construction.	
Implementation Schedule: Current	
Permit Requirement (Part II.B.5.e)	Must ensure adequate long-term operation and maintenance of BMPs. The MS4 shall require maintenance agreement and provide verification of maintenance provisions of post-construction management practices. These agreements shall allow the MS4, or its designee, to conduct inspections of the management practices and also account for transfer of responsibility in leases and/or deed transfers.
Program Objective:	To ensure maintenance of BMPs in regards to post construction stormwater runoff continually.
Program Description: The City Inspector insures the maintainance of stormwater facilities and documents each inspection accompanied by photographs. This documentation is housed in the Engineering Inspectors office.	
Implementation Schedule: Current	
Permit Requirement (Part II.B.5.f)	Shall review and evaluate policies and ordinances related to building codes, or other local regulations, with a foal of identifying regulatory and policy impediments to the installation of green infrastructure and low-impact development techniques.
Program Objective:	To decrease the amount of impervious area within developments.
Program Description: Decatur maintains ordinances requiring specific amounts of greenspace in relation to the size of impervious parking areas.	
Implementation Schedule: Current	
Decision Process: (Part II.B.4.e)	The Permittee must document the decision process for the development of a post-construction storm water program. The rationale statement must address the overall post-construction storm water program and the individual BMPs, measureable goals and responsible person(s) for the program. The rationale statement shall include the following information at a minimum:
The program to address storm water runoff from new development and redevelopment projects and include any specific priority areas. (Part II.B.5.g.i).	

The City of Decatur ensures the proper construction of storm water facilities as approved during the pre-construction phase.	
How the program will be specifically tailored to the local community, minimize water quality impacts, and attempt to maintain predevelopment runoff conditions. (Part II.B.5.g.ii).	
Detention facilities are required to ensure that pre and post development run off are the same in regards to volume and velocity.	
Any non-structural BMPs in the program to include (Part II.B.5.g.iii):	
<ul style="list-style-type: none"> • Policies and ordinances to provide requirements and standards to direct growth to identified areas, protect sensitive areas, maintain and/or increase open space, provide buffers along sensitive water bodies, minimize impervious surfaces, and minimize disturbance of soils and vegetation. • Policies and ordinances that encourage infill development in higher density urban areas, and areas with existing storm sewer infrastructure. • Education programs for developers and the public about project designs that minimize water quality impacts. • Other measures such as: minimization of the percentage of impervious areas after development, and source control measures often thought as good housekeeping, preventative maintenance and spill prevention. 	
Decatur maintains ordinances requiring specific amounts of greenspace in relation to the size of impervious parking areas.	
Any potential developer is encouraged to meet with various City departments to learn about requirements outlined in Subdivision Regulations and City Ordinances.	
Any structural BMPs in the program, including, as appropriate (Part II.B.5.g.iv):	
<ul style="list-style-type: none"> • Storage practices such as wet ponds, and extended-detention outlet structures. • Filtration practices such as grassed swales, bioretention cells, sand filters and filter strips. • Infiltration practices such as infiltration basin and infiltration trenches. 	
Drainage structures are required to be designed and constructed based on a 10yr-24hr rainfall event. The post construction volume and velocity will not exceed pre-construction levels.	
The mechanisms (ordinance or other regulatory mechanism), will address post-construction runoff from new development and re-developments and rationale for that mechanism. (Part II.B.5.g.v).	
Decatur Ordinance 19.5 along with inspections by the Inspector.	
How you will ensure the long-term operation and maintenance of the selected BMPs. (Part II.B.5.g.vi).	
Annual inspections by the City Inspector, tracking of any violations, and enforcement of fines when necessary.	
<i>Measurable Goals (Part II.B.5.g.vii):</i>	
<i>Responsible Party: Contact Information :</i>	
Contact Name:	Carl Prewitt
Department:	Engineering
Address:	1802 Central Pkwy SW, Decatur, AL 35601
Phone:	256-341-4875
Email:	cprewitt@decatur-al.gov

Supporting Information :
Ordinances 19.5 and 25-16, (Ord. No. 05-3824, § 1, 4-18-05), Decatur Ordinance Chapter 25-16, (9), Subdivision Regulations Appendix II Drainage and Section VI, I, 5
Reporting Mechanism :
Detention Pond Inspection Form

**Storm Water Management Plan
Minimum Control Measure #6 (Part II.B.6 of Permit)
Pollution Prevention/Good Housekeeping for Municipal Operations**

Pollution Prevention/Good Housekeeping for Municipal Operations	
Permit Requirement (Part II.B.6.a.)	The Permittee must develop and implement a program for pollution prevention/good housekeeping for municipal operations.
Program Objective:	<p>Beautification: Beautification Awards Program- is an awards contest that promotes municipal operations churches, industrial facilities, neighborhoods, and local businesses to beautify their properties by judging against landscaping, no litter, and cleanliness of their property.</p> <p>Engineering: To reduce the amount of pollutants that enter the major water ways within the City of Decatur.</p>

<p>Program Description: Beautification: Beautification Awards Program- is an awards contest that promotes municipal operations, churches, industrial facilities, neighborhoods, and local businesses to beautify their properties by judging landscaping, litter, and over all cleanliness of their property to win an award sign.</p> <p>Engineering: Engineering department conducts inspections of detention basins and outfalls on an annual basis. Constructions sites and drainage inlets are inspected on a 30 day basis or as needed.</p>	
<p>Implementation Schedule: Beautification: Beautification Awards Program- is an awards contest once a year Engineering: Current</p>	
<p>Decision Process: (Part II.B.6.c.)</p>	<p>The Permittee must document the methodology for the development of a prevention/good housekeeping program for municipal operations. The rationale statement must address the overall prevention/good housekeeping program and the individual BMPs, measureable goals and responsible person(s) for the program. The rationale statement shall include the following information at a minimum:</p>
<p>The operation and maintenance program to prevent or reduce pollutant runoff from the Permittee's municipal operations. The program should list the municipal operations and industrial activities that are impacted by this operation and maintenance program. (Part II.B.6.c.i).</p>	
<p>Beautification: Beautification Awards Program- is an awards contest that promotes any municipal operations, churches, industrial facilities, neighborhoods, and local businesses to beautify their properties by judging landscaping, litter, and over all cleanliness of their property to win an award sign</p> <p>Engineering: Engineering department conducts inspections of detention basins and outfalls on an annual basis. Constructions sites and drainage inlets are inspected on a 30 day basis or as needed.</p>	
<p>Any government employee training program that is used to prevent and reduce the storm water pollution from activities such as park and open space maintenance, fleet and building maintenance, new construction and land disturbances, and storm water system maintenance. Describe any existing, available materials that will be used. Describe how this training program will be coordinated with the outreach programs developed for the public information minimum measure and the illicit discharge minimum measure (Part II.B.6.c.ii).</p>	
<p>The program shall address the following at a minimum (Part II.B.6.c.iii):</p> <ul style="list-style-type: none"> • Maintenance activities, maintenance schedules, and long-term inspection procedures for controls to reduce floatables and other pollutants to the MS4. • Controls for reducing or eliminating the discharge of pollutants from streets, roads, highways, municipal parking lots, maintenance and storage yards, waste transfer stations, recycling collection centers, fleet or maintenance shops with outdoor storage areas, salt/sand storage locations, and snow disposal areas operated by the MS4. • Procedures for the proper disposal of waste removed from the MS4 and the municipal operations, including materials such as dredge spoil, accumulated sediments, floatables, and other debris. • Procedures to ensure that new flood management projects area assessed for impacts on water quality and existing projects are assessed for incorporation of additional water quality protection devices or practices. 	

Engineering department conducts inspections of detention basins and outfalls on an annual basis. Construction sites and drainage inlets are inspected on a 30 day basis or as needed.	
Measurable Goals (Part II.B.6.c.v.):	
Responsible Party: Contact Information (Part II.B.6.c.v.):	
Contact Name:	Carl Prewitt
Department:	Engineering
Address:	1802 Central Pkwy SW, Decatur, AL 35601
Phone:	256-341-4875
Email:	cprewitt@decatur-al.gov
Supporting Information :	
Beautification: Beautification Awards Brochures Beautification Signs Beautification Application Engineering: City of Decatur webpage: Privately Maintained Detention Basins (pdf), City of Decatur webpage: Publicly Maintained Detention Basins (pdf),	
Reporting Mechanism :	
Beautification: Beautification Master Sheet Beautification Award Signs Engineering: Detention Pond Inspection Form	

*DISCLAIMER: Please note that there are other permit requirements within the MS4 Phase II General Permit that must be adhered to and it is the responsibility of the Permittee to be in compliance with all the permit requirements.