

MS4 General Permit Year 4 July 1, 2016 - June 30,2017, Updated for 2018

Vinton Responsible Official:

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Responsible Party

PRIMARY SUPPORT

Annual Report & Follow Up Correspondence

PW PLANNING

MCM 1 Public Education and Outreach on Stormwater Impacts

BMP 1-1: Educational Programs Review

CVC PW

BMP 1-2: Devopment & Distribution of Educational Materials

CVC PW

BMP 1-3: Stream Monitoring and Education

CVC PW

BMP 1-4: Stormwater Education Program & Activities

CVC PW

BMP 1-5: Stormwater Public Awareness Program

CVC PW

BMP 1-6: Vinton Stormwater Webpage

PW PLANNING

BMP 1-7: Targeted Education Program

CVC PW

MCM 2 Public Involvement and Participation

BMP 2-1: Storm Drain Stenciling Program

CVC PW

BMP 2-2: Stormwater Public Event

CVC PW

BMP 2-3: Staff/Citizens Rep in Environmental Organizations

PW PLANNING

BMP 2-4: Annual Report Posted on Stormwater Website for Citizens to View

PW PLANNING

MCM 3 Illicit Discharge Detection and Elimination (IDDE)

BMP 3-1: Storm Drain Map

PW RoCo

BMP 3-2: Illicit Discharge Ordinance

PLANNING PW

BMP 3-3: Illicit Discharge Inspections

PW PW

BMP 3-4: Illicit Discharge Program

PLANNING PW

MCM 4 Construction Site Stormwater Runoff Control

BMP 4-1: Erosion and Sediment Control Ordinance

PLANNING RoCo

BMP 4-2: Erosion and Sediment Control Certification

RoCo PLANNING

BMP 4-3: Erosion and Sediment Control Plan Review

RoCo PLANNING

BMP 4-4: Erosion and Sediment Control Inspection

RoCo PLANNING

BMP 4-2: Erosion and Sediment Control Compliance & Enforcement

RoCo PLANNING

MCM 5	Post-Construction Stormwater Management - New Development & Redevelopment		
	BMP 5-1: Stormwater Management Ordinance and Manual	PW	PLANNING
	BMP 5-2: Stormwater Management Plan Review	RoCo	PLANNING
	BMP 5-3: Stormwater Management Facility Construction Inspection	RoCo	PLANNING
	BMP 5-4: Stormwater Management Facility Post-Construction Inspection	RoCo	PLANNING
	BMP 5-5: Stormwater Management Tracking	PW	PLANNING
	BMP 5-6: Strategies to Encourage Long-term Maintenance of Stormwater Control Measures for Individual Residential Lots	PLANNING	PW
MCM 6	Pollution Prevention and Good Housekeeping for Municipal Operations		
	BMP 6-1: Storm Sewer Systems Maintenance Program	PW	PW
	BMP 6-2: Public Street Sweeping and Leaf Collection Program	PW	PW
	BMP 6-3: Enhanced Training Program for Town Employees	HR	PW
	BMP 6-4: Household Hazardous Waste Event	PW	PW
	BMP 6-5: Standard Operating Procedures	PW	HR
	BMP 6-6: Stormwater Pollution Prevention Plans (SWPPPs) for Municipal Facilities	PW	PW
	BMP 6-7: Nutrient Management Plan	PW	PW
	TDML ACTION PLAN		
T-1	Initial Stream Assessment	PW	Contractor
T-2	Enhanced Public Education - Bacteria & Sediment	CVC	PW
T-3	Enhanced Employee Training - Bacteria & Sediment	HR	PW
T-4	Town Facilities Assessments & Corrections - Eliminate sources of bacteria & sediment	PW	PW
T-5	Enhanced IDDE - Visit select businesses with potential discharges	PLANNING	PW
T-6	E & S Enhance Enforcement - strengthen program	RoCo	PLANNING
T-7	Dog Waste Stations	PW	PW
T-8	Dog Waste Ordinance	PLANNING	PW
T-9	Onsite Sewage Disposal Maintenance Ordinance	PLANNING	PW
T-10	Stream Buffer Ordinance	PLANNING	PW
	Capital Projects - Identify capital project items	PW	PW