| мсм | Section | Page | Short Description   | Year 1 | Date<br>Complete | Year 2 | Date<br>Complete | Year 3 | Date<br>Complete | Year 4 | Date<br>Complete | Year 5 | Date<br>Complete |
|-----|---------|------|---|--------|------------------|--------|------------------|--------|------------------|--------|------------------|--------|------------------|
| 1   | 3.1     | 9    | Public Education and Outreach   |        |                  |        |                  |        | _                |        |                  |        | _                |
|     |         | 10   | Brochures and Pamphlets   | X      |                  |        |                  | X      |                  | X      |                  | X      |                  |
|     |         | 11   | Environmental Web Page  | X      |                  | X      |                  | X      |                  | X      |                  | X      |                  |
|     |         | 12   | Workshops   | X      |                  | X      |                  | X      |                  | X      |                  | X      |                  |
|     |         | 12   | School Presentations  |        |                  |        |                  |        |                  |        |                  |        |                  |
|     |         | 12   | Curbside Recycling  |        | Exist            |        |                  |        |                  |        |                  |        |                  |
|     |         | 13   | Watershed and Environmental Awareness Signage   | X      |                  | X      |                  |        |                  |        |                  |        |                  |
|     |         |      | Bishop Creek  | X      |                  |        |                  |        |                  |        |                  |        |                  |
|     |         |      | Acton Creek   |        |                  | X      |                  |        |                  |        |                  |        |                  |
|     |         |      | Maintain Signs  | X      |                  | X      |                  | X      |                  | X      |                  | X      |                  |
|     |         | 13   | Elected Officials Training  | X      |                  | X      |                  | X      |                  | X      |                  | X      |                  |
|     |         |      | Nonpoint Education for Municipal Officials (NEMO) Workshop                            | X      |                  |        |                  |        |                  |        |                  |        |                  |
|     |         |      |   |        |                  |        |                  |        |                  |        |                  |        |                  |
| 2   | 3-2     | 14   | Public Involvement/Participation  |        |                  |        |                  |        |                  |        |                  |        |                  |
|     |         | 15   | Citizens Environmental Advisory Committee   | X      |                  | X      |                  | X      |                  | X      |                  | X      |                  |
|     |         | 15   | Watershed Organizations   |        |                  |        |                  |        |                  |        |                  |        |                  |
|     |         | 15   | Comprehensive Plan  | X      |                  |        |                  | X      |                  |        |                  | X      |                  |
|     |         | 16   | Coordination with other Agencies and Groups on Environmental Efforts                  | X      |                  | X      |                  | X      |                  | X      |                  | X      |                  |
|     |         |      |   |        |                  |        |                  |        |                  |        |                  |        |                  |
| 3   | 3-3     | 16   | Illicit Discharge Detection and Elimination (IDDE)                                    |        |                  |        |                  |        |                  |        |                  |        |                  |
|     |         | 18   | Compiling and Organizing Existing Town's Stormwater Infrastructure                    | X      |                  |        |                  |        |                  |        |                  |        |                  |
|     |         | 18   | Perform Field Assessments and Site Inspections  | X      |                  |        |                  | X      |                  |        |                  | X      |                  |
|     |         | 19   | Hazardous Materials Response Program  | X      |                  | X      |                  | X      |                  | X      |                  | X      |                  |
|     |         | 20   | Train Town Staff  | X      |                  | X      |                  | X      |                  | X      |                  | X      |                  |
|     |         |      |   |        |                  |        |                  |        |                  |        |                  |        |                  |
| 4   | 3-4     | 20   | Construction Site Stormwater Runoff   |        |                  |        |                  |        |                  |        |                  |        |                  |
|     |         | 21   | Residential Erosion and Sediment Control Ordinance                                    | X      |                  | X      |                  |        |                  |        |                  |        |                  |
|     |         | 21   | Commercial Land Use and Development Ordinance   | X      |                  | X      |                  | X      |                  | X      |                  | X      |                  |
|     |         | 22   | Erosion and Sediment Control Training for Town Building Inspectors                    | X      |                  | X      |                  | X      |                  | X      |                  | X      |                  |
|     |         | 22   | Commercial and Residential Construction Site Inspections and Enforcement              |        |                  | X      |                  | X      |                  | X      |                  | X      |                  |
|     |         | 24   | Construction Associated with Sensitive Areas  |        |                  |        |                  | X      |                  |        |                  |        |                  |
|     |         |      |   |        |                  |        |                  |        |                  |        |                  |        |                  |
| 5   | 3-5     | 24   | Post Construction Storm Water Management in New and Re-<br>Development                |        |                  |        |                  |        |                  |        |                  |        |                  |
|     |         | 25   | Perform Field Evaluations and Long-term Maintenance and Monitoring of BMPs            | X      |                  | X      |                  | X      |                  | X      |                  | X      |                  |
|     |         | 25   | Low Impact Development/Green Infrastructure Ordinance                                 |        |                  |        |                  | X      |                  |        |                  |        |                  |
|     |         | 26   | Perform Education Outreach for the Development Community                              | X      |                  | X      |                  | X      |                  | X      |                  | X      |                  |
|     |         |      |   |        |                  |        |                  |        |                  |        |                  |        |                  |
| 6   | 3-6     | 26   | Pollution Prevention/Good Housekeeping for Municipal<br>Operations Permit Requirement |        |                  |        |                  |        |                  |        |                  |        |                  |
|     |         | 27   | Pollution Prevention  | X      |                  |        |                  | X      |                  | X      |                  | X      |                  |
|     |         | 28   | Litter Partol   | X      |                  | X      |                  | X      |                  | X      |                  | X      |                  |
|     |         | 29   | Good Housekeeping   | X      |                  |        |                  |        |                  |        |                  |        |                  |
|     |         | 30   | Water Quality Monitoring Plan   | X      |                  | X      |                  | X      |                  | X      |                  | X      |                  |
|     |         | 30   | Record Keeping and Reporting  | X      |                  | X      |                  | X      |                  | X      |                  | X      |                  |