General Program Activities

General Program Activities		TASK#
TITLE:		SECTION
RESPONSIBLE PARTIES:	PERMIT REQUIREMENT:	
TIMELINE/SCHEDULE: MONTHLY	ACTIVITY DESCRIPTION:	
QUARTERLY ANNUALLY		
ONCE PER PERMIT TERM IF ONCE PER PERMIT TERM, ENTER	PROGRAM / ENVIRONMENTAL IMPACT:	
YEAR OF IMPLEMENTATION: YR 1:	FROGRAM ENVIRONMENTAL IMPACT.	
YR 2: YR 3: YR 4:	MEASURABLE GOAL(S):	
YR 5:		
TRACKING:		

General Program Activities		TASK#
TITLE:		SECTION
RESPONSIBLE PARTIES:	PERMIT REQUIREMENT:	
TIMELINE/SCHEDULE: MONTHLY	ACTIVITY DESCRIPTION:	
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YEAR OF IMPLEMENTATION: YR 1:	FROGRAM ENVIRONMENTAL IMPACT.	
YR 2: YR 3: YR 4:	MEASURABLE GOAL(S):	
YR 5:		
TRACKING:		

MCM 1 & 2: Public Education, Outreach, Participation, and Involvement

MCM 1&2: Public Education, Outreach, Participation, and Involvement		TASK#
TITLE:		SECTION
RESPONSIBLE PARTIES:	PERMIT REQUIREMENT:	
TIMELINE/SCHEDULE:	ACTIVITY DESCRIPTION:	
MONTHLY QUARTERLY		
ANNUALLY		
ONCE PER PERMIT TERM IF ONCE PER PERMIT TERM, ENTER YEAR OF IMPLEMENTATION:	PROGRAM / ENVIRONMENTAL IMPACT:	
YR 1: YR 2:		
YR 3: YR 4:	MEASURABLE GOAL(S):	
YR 5:		
TRACKING:		

MCM 1&2: Public Education, Outreach, Participation, and Involvement		TASK#
TITLE:		SECTION
RESPONSIBLE PARTIES:	PERMIT REQUIREMENT:	
TIMELINE/SCHEDULE:	ACTIVITY DESCRIPTION:	
MONTHLY QUARTERLY		
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ONCE PER PERMIT TERM IF ONCE PER PERMIT TERM, ENTER YEAR OF IMPLEMENTATION:	PROGRAM / ENVIRONMENTAL IMPACT:	
YR 1: YR 2:		
YR 3: YR 4:	MEASURABLE GOAL(S):	
YR 5:		
TRACKING:		

MCM 1&2: Public Education, Outreach, Participation, and Involvement		TASK#
TITLE:		SECTION
RESPONSIBLE PARTIES:	PERMIT REQUIREMENT:	
TIMELINE/SCHEDULE:	ACTIVITY DESCRIPTION:	
MONTHLY QUARTERLY		
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ONCE PER PERMIT TERM IF ONCE PER PERMIT TERM, ENTER YEAR OF IMPLEMENTATION:	PROGRAM / ENVIRONMENTAL IMPACT:	
YR 1: YR 2:		
YR 3: YR 4:	MEASURABLE GOAL(S):	
YR 5:		
TRACKING:		

MCM 1&2: Public Education, Outreach, Participation, and Involvement		TASK#
TITLE:		SECTION
RESPONSIBLE PARTIES:	PERMIT REQUIREMENT:	
TIMELINE/SCHEDULE:	ACTIVITY DESCRIPTION:	
MONTHLY QUARTERLY		
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YR 1: YR 2:		
YR 3: YR 4:	MEASURABLE GOAL(S):	
YR 5:		
TRACKING:		

MCM 1&2: Public Education, Outreach, Participation, and Involvement		TASK#
TITLE:		SECTION
RESPONSIBLE PARTIES:	PERMIT REQUIREMENT:	
TIMELINE/SCHEDULE:	ACTIVITY DESCRIPTION:	
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YR 5:		
TRACKING:		

MCM 1&2: Public Education, Outreach, Participation, and Involvement		TASK#
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MONTHLY QUARTERLY		
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YR 5:		
TRACKING:		

MCM 1&2: Public Education, Outreach, Participation, and Involvement		TASK#
TITLE:		SECTION
RESPONSIBLE PARTIES:	PERMIT REQUIREMENT:	
TIMELINE/SCHEDULE:	ACTIVITY DESCRIPTION:	
MONTHLY QUARTERLY		
ANNUALLY		
ONCE PER PERMIT TERM IF ONCE PER PERMIT TERM, ENTER YEAR OF IMPLEMENTATION:	PROGRAM / ENVIRONMENTAL IMPACT:	
YR 1: YR 2:		
YR 3: YR 4:	MEASURABLE GOAL(S):	
YR 5:		
TRACKING:		

MCM 3: Illicit Discharge Detection and Elimination

MCM 3: Illicit Discharge Detection	on and Elimination	TASK #
TITLE:		SECTION
RESPONSIBLE PARTIES:	PERMIT REQUIREMENT:	
TIMELINE/SCHEDULE: MONTHLY	ACTIVITY DESCRIPTION:	
QUARTERLY ANNUALLY		
ONCE PER PERMIT TERM IF ONCE PER PERMIT TERM, ENTER YEAR OF IMPLEMENTATION:	PROGRAM / ENVIRONMENTAL IMPACT:	
YR 1: YR 2:	MEASURABLE GOAL(S):	
YR 3: YR 4: YR 5:	WEASURABLE GUAL(S).	
TRACKING:		

MCM 3: Illicit Discharge Detection	on and Elimination	TASK #
TITLE:		SECTION
RESPONSIBLE PARTIES:	PERMIT REQUIREMENT:	
TIMELINE/SCHEDULE: MONTHLY	ACTIVITY DESCRIPTION:	
QUARTERLY ANNUALLY		
ONCE PER PERMIT TERM IF ONCE PER PERMIT TERM, ENTER YEAR OF IMPLEMENTATION:	PROGRAM / ENVIRONMENTAL IMPACT:	
YR 1: YR 2:	MEASURABLE GOAL(S):	
YR 3: YR 4: YR 5:	WEASURABLE GUAL(S).	
TRACKING:		

MCM 3: Illicit Discharge Detection	on and Elimination	TASK #
TITLE:		SECTION
RESPONSIBLE PARTIES:	PERMIT REQUIREMENT:	
TIMELINE/SCHEDULE: MONTHLY	ACTIVITY DESCRIPTION:	
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YR 1: YR 2:	MEASURABLE GOAL(S):	
YR 3: YR 4: YR 5:	WEASURABLE GUAL(S).	
TRACKING:		

MCM 3: Illicit Discharge Detection	on and Elimination	TASK #
TITLE:		SECTION
RESPONSIBLE PARTIES:	PERMIT REQUIREMENT:	
TIMELINE/SCHEDULE: MONTHLY	ACTIVITY DESCRIPTION:	
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YR 1: YR 2:	MEASURABLE GOAL(S):	
YR 3: YR 4: YR 5:	WEASURABLE GUAL(S).	
TRACKING:		

MCM 3: Illicit Discharge Detection	on and Elimination	TASK #
TITLE:		SECTION
RESPONSIBLE PARTIES:	PERMIT REQUIREMENT:	
TIMELINE/SCHEDULE: MONTHLY	ACTIVITY DESCRIPTION:	
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YR 1: YR 2:	MEASURABLE GOAL(S):	
YR 3: YR 4: YR 5:	WEASURABLE GUAL(S).	
TRACKING:		

MCM 3: Illicit Discharge Detection	on and Elimination	TASK #
TITLE:		SECTION
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TIMELINE/SCHEDULE: MONTHLY	ACTIVITY DESCRIPTION:	
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YR 1: YR 2:	MEASURABLE GOAL(S):	
YR 3: YR 4: YR 5:	WEASURABLE GUAL(S).	
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MCM 3: Illicit Discharge Detection	on and Elimination	TASK #
TITLE:		SECTION
RESPONSIBLE PARTIES:	PERMIT REQUIREMENT:	
TIMELINE/SCHEDULE: MONTHLY	ACTIVITY DESCRIPTION:	
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YR 1: YR 2:	MEASURABLE GOAL(S):	
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MCM 3: Illicit Discharge Detection	on and Elimination	TASK #
TITLE:		SECTION
RESPONSIBLE PARTIES:	PERMIT REQUIREMENT:	
TIMELINE/SCHEDULE: MONTHLY	ACTIVITY DESCRIPTION:	
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YR 3: YR 4: YR 5:	WEASURABLE GUAL(S).	
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MCM 3: Illicit Discharge Detection	on and Elimination	TASK #
TITLE:		SECTION
RESPONSIBLE PARTIES:	PERMIT REQUIREMENT:	
TIMELINE/SCHEDULE: MONTHLY	ACTIVITY DESCRIPTION:	
QUARTERLY ANNUALLY		
ONCE PER PERMIT TERM IF ONCE PER PERMIT TERM, ENTER YEAR OF IMPLEMENTATION:	PROGRAM / ENVIRONMENTAL IMPACT:	
YR 1: YR 2:	MEASURABLE GOAL(S):	
YR 3: YR 4: YR 5:	WEASURABLE GUAL(S).	
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MCM 3: Illicit Discharge Detection	on and Elimination	TASK #
TITLE:		SECTION
RESPONSIBLE PARTIES:	PERMIT REQUIREMENT:	
TIMELINE/SCHEDULE: MONTHLY	ACTIVITY DESCRIPTION:	
QUARTERLY ANNUALLY		
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YR 1: YR 2:	MEASURABLE GOAL(S):	
YR 3: YR 4: YR 5:	WEASURABLE GUAL(S).	
TRACKING:		

MCM 4: Construction Site Stormwater Run-off

MCM 4: Construction Site Storn	mwater Run-off	TASK #
TITLE:		SECTION
RESPONSIBLE PARTIES:	PERMIT REQUIREMENT:	
TIMELINE/SCHEDULE:	ACTIVITY DESCRIPTION:	
MONTHLY		
QUARTERLY		
ANNUALLY		
ONCE PER PERMIT TERM		
IF ONCE PER PERMIT TERM, ENTER YEAR OF IMPLEMENTATION:	PROGRAM / ENVIRONMENTAL IMPACT:	
YR 1:		
YR 2:		
YR 3:	MEASURABLE GOAL(S):	
YR 4:		
YR 5:		
TRACKING:		

MCM 4: Construction Site Storm	water Run-off	TASK #
TITLE:		SECTION
RESPONSIBLE PARTIES:	PERMIT REQUIREMENT:	
TIMELINE/SCHEDULE:	ACTIVITY DESCRIPTION:	
MONTHLY QUARTERLY ANNUALLY ONCE PER PERMIT TERM		
IF ONCE PER PERMIT TERM, ENTER YEAR OF IMPLEMENTATION: YR 1: YR 2:	PROGRAM / ENVIRONMENTAL IMPACT:	
YR 3: YR 4: YR 5:	MEASURABLE GOAL(S):	
TRACKING:		

MCM 4: Construction Site Storm	water Run-off	TASK #
TITLE:		SECTION
RESPONSIBLE PARTIES:	PERMIT REQUIREMENT:	
TIMELINE/SCHEDULE:	ACTIVITY DESCRIPTION:	
MONTHLY QUARTERLY ANNUALLY ONCE PER PERMIT TERM		
IF ONCE PER PERMIT TERM, ENTER YEAR OF IMPLEMENTATION: YR 1: YR 2:	PROGRAM / ENVIRONMENTAL IMPACT:	
YR 3: YR 4: YR 5:	MEASURABLE GOAL(S):	
TRACKING:		

MCM 4: Construction Site Storm	water Run-off	TASK #
TITLE:		SECTION
RESPONSIBLE PARTIES:	PERMIT REQUIREMENT:	
TIMELINE/SCHEDULE:	ACTIVITY DESCRIPTION:	
MONTHLY QUARTERLY ANNUALLY ONCE PER PERMIT TERM		
IF ONCE PER PERMIT TERM, ENTER YEAR OF IMPLEMENTATION: YR 1: YR 2:	PROGRAM / ENVIRONMENTAL IMPACT:	
YR 3: YR 4: YR 5:	MEASURABLE GOAL(S):	
TRACKING:		

MCM 4: Construction Site Storm	water Run-off	TASK #
TITLE:		SECTION
RESPONSIBLE PARTIES:	PERMIT REQUIREMENT:	
TIMELINE/SCHEDULE:	ACTIVITY DESCRIPTION:	
MONTHLY QUARTERLY ANNUALLY ONCE PER PERMIT TERM		
IF ONCE PER PERMIT TERM, ENTER YEAR OF IMPLEMENTATION: YR 1: YR 2:	PROGRAM / ENVIRONMENTAL IMPACT:	
YR 3: YR 4: YR 5:	MEASURABLE GOAL(S):	
TRACKING:		

MCM 4: Construction Site Stormwater Run-off		TASK#
TITLE:		SECTION
RESPONSIBLE PARTIES:	PERMIT REQUIREMENT:	
TIMELINE/SCHEDULE:	ACTIVITY DESCRIPTION:	
MONTHLY QUARTERLY ANNUALLY ONCE PER PERMIT TERM		
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YR 3: YR 4: YR 5:	MEASURABLE GOAL(S):	
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MCM 4: Construction Site Stormwater Run-off		TASK#
TITLE:		SECTION
RESPONSIBLE PARTIES:	PERMIT REQUIREMENT:	
TIMELINE/SCHEDULE:	ACTIVITY DESCRIPTION:	
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YR 3: YR 4: YR 5:	MEASURABLE GOAL(S):	
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MCM 4: Construction Site Stormwater Run-off		TASK#
TITLE:		SECTION
RESPONSIBLE PARTIES:	PERMIT REQUIREMENT:	
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MONTHLY QUARTERLY ANNUALLY ONCE PER PERMIT TERM		
IF ONCE PER PERMIT TERM, ENTER YEAR OF IMPLEMENTATION: YR 1: YR 2:	PROGRAM / ENVIRONMENTAL IMPACT:	
YR 3: YR 4: YR 5:	MEASURABLE GOAL(S):	
TRACKING:		

MCM 5: Post-Construction Stormwater Run-off

MCM 5: Post-Construction Stormwater Run-off		TASK #
TITLE:		SECTION
RESPONSIBLE PARTIES:	PERMIT REQUIREMENT:	
TIMELINE/SCHEDULE:	ACTIVITY DESCRIPTION:	
MONTHLY		
QUARTERLY		
ANNUALLY		
ONCE PER PERMIT TERM		
IF ONCE PER PERMIT TERM, ENTER YEAR OF IMPLEMENTATION:	PROGRAM / ENVIRONMENTAL IMPACT:	
YR 1:		
YR 2:		
YR 3:	MEASURABLE GOAL(S):	
YR 4:		
YR 5:		
TRACKING:		

MCM 5: Post-Construction Stormwater Run-off		TASK #
TITLE:		SECTION
RESPONSIBLE PARTIES:	PERMIT REQUIREMENT:	
TIMELINE/SCHEDULE:	ACTIVITY DESCRIPTION:	
MONTHLY		
QUARTERLY		
ANNUALLY		
ONCE PER PERMIT TERM		
IF ONCE PER PERMIT TERM, ENTER YEAR OF IMPLEMENTATION:	PROGRAM / ENVIRONMENTAL IMPACT:	
YR 1:		
YR 2:		
YR 3:	MEASURABLE GOAL(S):	
YR 4:		
YR 5:		
TRACKING:		

MCM 5: Post-Construction Stormwater Run-off		TASK #
TITLE:		SECTION
RESPONSIBLE PARTIES:	PERMIT REQUIREMENT:	
TIMELINE/SCHEDULE:	ACTIVITY DESCRIPTION:	
MONTHLY		
QUARTERLY		
ANNUALLY		
ONCE PER PERMIT TERM		
IF ONCE PER PERMIT TERM, ENTER YEAR OF IMPLEMENTATION:	PROGRAM / ENVIRONMENTAL IMPACT:	
YR 1:		
YR 2:		
YR 3:	MEASURABLE GOAL(S):	
YR 4:		
YR 5:		
TRACKING:		

MCM 5: Post-Construction Stormwater Run-off		TASK #
TITLE:		SECTION
RESPONSIBLE PARTIES:	PERMIT REQUIREMENT:	
TIMELINE/SCHEDULE:	ACTIVITY DESCRIPTION:	
MONTHLY		
QUARTERLY		
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IF ONCE PER PERMIT TERM, ENTER YEAR OF IMPLEMENTATION:	PROGRAM / ENVIRONMENTAL IMPACT:	
YR 1:		
YR 2:		
YR 3:	MEASURABLE GOAL(S):	
YR 4:		
YR 5:		
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MCM 5: Post-Construction Storn	nwater Run-off	TASK #
TITLE:		SECTION
RESPONSIBLE PARTIES:	PERMIT REQUIREMENT:	
TIMELINE/SCHEDULE:	ACTIVITY DESCRIPTION:	
MONTHLY		
QUARTERLY		
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IF ONCE PER PERMIT TERM, ENTER YEAR OF IMPLEMENTATION:	PROGRAM / ENVIRONMENTAL IMPACT:	
YR 1:		
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YR 3:	MEASURABLE GOAL(S):	
YR 4:		
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YR 4:		
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MCM 6: Municipal Operations Pollution Prevention & Good Housekeeping

MCM 6: Municipal Operations Pollution Prevention and Good Housekeeping		TASK#
TITLE:		SECTION
RESPONSIBLE PARTIES:	PERMIT REQUIREMENT:	
TIMELINE/SCHEDULE: MONTHLY QUARTERLY ANNUALLY ONCE PER PERMIT TERM	ACTIVITY DESCRIPTION:	
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YR 3: YR 4: YR 5:	MEASURABLE GOAL(S):	
TRACKING:		

MCM 6: Municipal Operations Pollution Prevention and Good Housekeeping		TASK#
TITLE:		SECTION
RESPONSIBLE PARTIES:	PERMIT REQUIREMENT:	
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YR 3: YR 4: YR 5:	MEASURABLE GOAL(S):	
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TITLE:		SECTION
RESPONSIBLE PARTIES:	PERMIT REQUIREMENT:	
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YR 3: YR 4: YR 5:	MEASURABLE GOAL(S):	
TRACKING:		

MCM 6: Municipal Operations Pollution Prevention and Good Housekeeping		TASK#
TITLE:		SECTION
RESPONSIBLE PARTIES:	PERMIT REQUIREMENT:	
TIMELINE/SCHEDULE: MONTHLY QUARTERLY ANNUALLY ONCE PER PERMIT TERM	ACTIVITY DESCRIPTION:	
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MCM 6: Municipal Operations Pollution Prevention and Good Housekeeping		TASK#
TITLE:		SECTION
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