



Division of Surface Water
NPDES Small MS4 General Permit
(OHQ000003) Annual Reporting Form

Instructions for completing this form

- OHQ000003 requires that this form be used when submitting annual reports. You may request approval to use your own reporting format.
- Annual Reports are due annually on or before April 1st.
- Complete the form and sign and date the certification statement below
- If more space is needed than is provided, identify within the provided space that Attachment A, B, C, etc. has been attached.
- If an item of the form is not applicable for your program (such as street sweeping), fill in N/A in the space provided.
- Do not include attachments such as brochures, newspaper clips, sign-in sheets, etc. related to your program with this form.
 You only need to summarize these within this report. These records must be filed and will be needed during program audits.
- When complete, submit this Annual Report form to the following address:
 Ohio Environmental Protection Agency
 Division of Surface Water
 Storm Water Program-Small MS4
 P.O. Box 1049
 Columbus, Ohio 43216-1049

General Information

Small MS4 Annual Report for Year: 2018		Ohio EPA Facility Permit Number: 1GQ00005*CG	
Name of MS4: Fairborn			
Mailing Address: 44 W. Hebble Ave.			
City: Fairborn		State: OH	Zip Code: 45324
Country: USA		County: Greene	
Primary Contact: Marcus Lehotay		Title: Utilities Superintendent	
Email Address: marcus.lehotay@fairbornoh.gov		Phone: (937) 754-3097	Fax:

Include or attach a Table of Organization. Indicate who (name and contact information) is responsible for overall management and implementation of your program, and if different, each minimum control measure of your program. Identify how development and implementation across multiple positions, agencies and departments occur. Also, identify any Memorandum of Understandings (MOUs) or other such agreements that exist.

Karen Hawkins, Public Works Director
 Marcus Lehotay, Utilities Superintendent - Public Education & Outreach; Public Involvement & Outreach
 Frank Barosky, Wastewater Manager - IDDE
 Lee Harris, City Engineer - Construction Site & Post Construction Site Run Off Control
 All Public Works Division Heads (Marcus Lehotay- Utilities Superintendent, Lee Harris - City Engineer, Sean Sink, Equipment Maintenance, Alicia Eckhart (Building Maintenance /Parks & Recreation) - Pollution Prevention
 Mark Neuman, ITS Manager - Public Outreach
 Meghan Howard, Communications Manager- Public Outreach

Certification

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate and complete. I am aware that there are significant penalties for submitting false information, including possibility of fine and imprisonment for knowing violations.

Applicant Name: Marcus L Lehotay	Title: Assistant Utilities Superinten
Signature: Electronically submitted by marcuslehotay	Date: Electronically submitted on 03/27/2019

PUBLIC EDUCATION AND OUTREACH

Estimate Your Permit Area of Total Population: 32770

BMP (mechanism)	Responsible Party	Measurable Goal	Theme or Message	Target Audience	% Target Audience	Effective
Videos and slides on storm water on the Government Access Channel	ITS Manager	Show both in-depth programs and short messages about stormwater on local Government Access Channel	Run off impact Aging Infrastructure Appropriate disposal options for various types of waste including yard waste	Fairborn Television Viewers & Web Site Visitors watching the live stream video of the Government Access Channel	100	Yes

Summary of Results: The following videos are on a weekly rotation so each played at least 52 times during this reporting period: After the Storm; Tempest in a Channel; Reduce Runoff and Liquid Assets

Short messages placed on cable access channel as part of a rotational board of messages played in between programming. Various messages as outlined.

Comments:

Direct Contact	City of Fairborn Division of Street Maintenance	Proper Yard Waste Disposal	Proper Yard Waste Disposal	Impacted residents	100	Yes
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Summary of Results: Targeted residents were educated on proper disposal of leaves either by conversation or a brochure left in the door.

Comments: NA

Message in annual water quality report (CCR)	City of Fairborn Division of Water and Sewer	Provide Information on proper application of yard chemicals	Yard Chemical BMPs	Water and Sewer Customers and web visitors	100	Yes
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Summary of Results: Article placed in the annual Consumer Confidence Report. A link is provided in the March utility bill. In addition it was posted to the city's website

Comments: NA

Lobby Information	City of Fairborn Communications Manager	Provide information in the government center lobby regarding stormwater	Proper Yard Waste Disposal Stormwater Pollution Prevention Recycling Hazardous Waste & Disposal Events	Fairborn citizens who visit the Government Center	10	Yes
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Summary of Results: A collection of informational take home brochures are maintained in the government center lobby including the following brochures: A Guide to Yard Waste Disposal, Stormwater & Stormwater Pollution, and Recycling and Hazardous Waste Disposal

Comments: NA

Newspaper Articles	City of Fairborn Division of Water & Sewer and Communications Manager	Provide information on proper disposal of used tires	Tire Amnesty	Fairborn and Dayton Daily News newspaper readers	100	Yes
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Summary of Results: Articles placed in the two papers on proper disposal of used tires. These articles are also available in the papers' on line editions.

Comments: NA

Social Media	Communications Manager	Provide Information on varying topics relating to preventing stormwater pollution	stormwater bmp	100% of Fairborn Facebook and Twitter subscribers. Currently the city has 4,216 Facebook followers and 1,330 Twitter followers.	100	Yes
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Summary of Results: Blurbs are put on the City's Facebook page reference various stormwater related issues

Comments: NA

Signage/waste bags for pet cleanup at Parks	City Parks Department	Reduction of animal waste in parks	Clean up pet waste	Park users	75	Yes
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Summary of Results: Signage/waste bags posted at city parks reminding users to clean up after their pets

Comments: NA

Bill Inserts	City of Fairborn Division of Water & Sewer and Communications Manager	Promote Recycling	Proper Recycling Techniques	All City water customers	100	Yes
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Summary of Results: NA

Comments: NA

PUBLIC EDUCATION & OUTREACH

Summarize activities you plan to undertake during the next reporting cycle.

BMP (mechanism)	Responsible Party	Measurable Goal	Theme or Message	Target Audience	% Target Audience	Proposed Schedule
Message in annual water quality report	City of Fairborn Division of Water and Sewer	Provide information on preventing stormwater pollution	Stormwater bmp	utility customers	100	March or April

Summary of Planned Activities: Message will be placed in the city's annual consumer confidence report. All customers will be provided a link to the on-line document in one of their spring bills.

Comments: NA

Message in City Newsletter	Communications Manager	Stormwater Pollution Prevention	Various	Fairborn Citizens	100	Varied
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Summary of Planned Activities: Newsletter will be mailed and posted to website

Comments: NA

Videos and slides on storm water on the Government Access Channel	ITS Manager	Multiple showings of stormwater messages throughout the year	Varied	Fairborn Television Viewers & Web Site Visitors watching the live stream video of the Government Access Channel	50	Throughout the year
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Summary of Planned Activities: Show stormwater related videos on government access channel and website

Comments: NA

Bill Inserts	City of Fairborn Water and Sewer	Stormwater messages mailed with the monthly utility bill	Stormwater pollution prevention	Fairborn Utility Customers	100	By December
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Summary of Planned Activities: Pollution prevention article posted to one or more utility bills

Comments: NA						
Social Media	Communications Manager	Stormwater related messages posted to the City's Facebook and twitter accounts	Varied	Subscribers to the City's Facebook and Twitter accounts.	100	Throughout the year

Summary of Planned Activities: Post small blurbs about stormwater related issues

Comments: NA

PUBLIC INVOLVEMENT AND PARTICIPATION

BMP (mechanism)	Responsible Party	Measurable Goal	Theme or Message	Target Audience	Estimate Of People Participated	Effective
Adopt a Highway	Street Department	Routine cleanup of highly traveled roads.	Stormwater pollution prevention	Community Volunteers	45	Yes

Summary of Results: Removed 94 bags of trash, seven tires, some assorted J channel and other miscellaneous trash from Garland, Dayton Yellow Springs Rd., Commerce Center, and Spangler Road.

Comments: NA

Citizens Forum	Water and Sewer	Educating Fairborn citizens on the primary differences between storm sewer and sanitary sewer. We also educated them on the need for a storm water utility.	Varied	Fairborn Citizens	25	Yes
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Summary of Results: Feedback received was all positive.

Comments: N/A

PUBLIC INVOLVEMENT AND PARTICIPATION

Summarize activities you plan to undertake during the next reporting cycle.

BMP (mechanism)	Responsible Party	Measurable Goal	Theme or Message	Target Audience	Estimate of People to Participate	Proposed Schedule
Citizens Forum	Water and Sewer	Provide a means for citizens to bring forth concerns regarding issues with stormwater. It is also a time to educate the citizens on the differences between storm water and sanitary sewer.	Varied	Fairborn Citizens	30	Throughout the year

Summary of Planned Activities: Provide a forum for citizens to bring issues to the City's attention including those regarding to storm water.

Comments: NA

Adopt a Highway	Street and Equipment Maintenance	Routine cleanup of highly traveled roads	Preventing stormwater pollution	Community Volunteers	50	Spring/Summer
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Summary of Planned Activities: Continue to have volunteers clean areas already adopted and recruit new group to clean areas that aren't.

Comments: NA

Dayton Children's Water Festival	Water and Sewer	Education of students on storm water issues.	Varied	Dayton area youth	1500	May
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Summary of Planned Activities: Students are exposed to a wide array of water issues including stormwater.

Comments: NA

ILLICIT DISCHARGE DETECTION AND ELIMINATION (IDDE)

BMP (mechanism)	Responsible Party	Measurable Goal	Completed	Cite Local Code(s) Being Used (If available, web link for code(s))	Effective
Ordinance or Other Regulatory Mechanism	City of Fairborn Engineering Division	Enact Ordinances	Yes	Chapter 919 www.conwaygreene.com/fairborn.htm	Yes

Summary of Results or Activities: Chapter 919 of the City of Fairborn's Codified Ordinances were adopted in March 2009

Comments: NA

BMP (mechanism)	Responsible Party	Measurable Goal	Completed	Summary of Activities or Updates	Effective
Storm Sewer System Map	City of Fairborn Engineering Division	Completed Stormsewer Map	No	Approximately 80% of the storm sewer data and 90% of the storm main location information has been entered into the GIS database. 100% of the outfalls have been identified and captured using handheld GPS units.	Yes

Comments: NA

BMP (mechanism)	Responsible Party	Measurable Goal	Completed	Summary of Activities or Updates	Effective
HSTS Mapping and List	NA	NA	No	NA	No

Comments: NA

BMP (mechanism)	Responsible Party	Measurable Goal	Completed	Summary of Activities or Updates	Effective
IDDE Plan	To be determined	Develop IDDE Plan	No	No further action. Currently no available staff to address. Will be undertaken if stormwater utility formation is successful.	No

Comments: NA

BMP (mechanism)	Responsible Party	Measurable Goal	Completed	Total # of Outfalls	# of Outfalls Screened	# of Dry-Weather Flows Identified	# of Identified Illicit Discharges	# of Eliminated Illicit Discharges	Effective
Dry-Weather Screening of Outfalls	City of Fairborn Engineering Division	Screening of dry weather outfalls	No	56	0	0	0	0	No

Comments:

Upload File Name for the Illicit Discharges: There were no Illicit discharges discovered in 2018.docx

BMP (mechanism)	Responsible Party	Measurable Goal	Completed	Summary of Planned Activities	Comments	Effective
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No records found

ILLICIT DISCHARGE DETECTION & ELIMINATION (IDDE)

Summarize activities you plan to undertake for the next reporting cycle.

BMP (mechanism)	Responsible Party	Measurable Goal	Summary of Planned Activities	Proposed Schedule
Dry Weather Screening of Outfalls	City of Fairborn Engineering Division	Complete screening of outfalls	Examine 100% of outfalls	Schedule dependent of formation of Storm Water Utility

Comments: NA

Ordinance or Other Regulatory Mechanism	City of Fairborn Engineering Division	Provide guidance on ordinance enforcement	Develop guidance document for employee use for reporting/ handling issues. A standard operating procedure.	Ongoing
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Comments:

Storm Sewer System Map	City of Fairborn Engineering Division	Complete the storm sewer map	Collect and verify stormwater location and data	Ongoing
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Comments: NA

IDDE Plan	To be Determined	Promulgate IDDE Plan	Develop a plan, provide public information, form and panel for enforcement of the plan.	Schedule is dependent of the formation of Stormwater Utility
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Comments: NA

CONSTRUCTION SITE RUNOFF CONTROL

BMP (mechanism)	Responsible Party	Measurable Goal	Completed	Cite Local Code(s) Being Used (If available, web link for code(s))	Effective
Ordinance or Other Regulatory Mechanism	City of Fairborn Engineering Division	Enact Ordinances	Yes	Chapter 921 www.conwaygreene.com/Fairborn.htm (enter chapter 921)	Yes

Summary of Results or Activities: Chapter 921 of the City of Fairborn Codified Ordinances were adopted in March 2009

Comments: NA

BMP (mechanism)	Responsible Party	Measurable Goal	Completed	Standards Being Used	Effective
Sediment and Erosion Control Requirements	City of Fairborn Engineering Division	Control of Sediment and Erosion	Yes	City, ODOT, EPA	Yes

Summary of Results or Activities: All construction sites are reviewed for compliance

Comments:

BMP (mechanism)	Responsible Party	Measurable Goal	Completed	# of Applicable Sites Requiring Plans	# of Plans Reviewed	Effective
Complaint Process	City of Fairborn Engineering Division	Respond to all complaints in same day, whether received through Iworq system (service request program), in person, phone, email or letter.	Yes	5	5	Yes

Summary of Results or Activities: Followed up with contractor and had proper erosion control put in place.

Comments: NA

BMP (mechanism)	Responsible Party	Measurable Goal	Completed	# of Sites Requiring Plans	# of Plans Reviewed	Effective
Site Plan Review Procedures	City of Fairborn Engineering Division	Ensure all site plans are reviewed and meet requirements	Yes	26	26	Yes

Summary of Results or Activities: All site plans were reviewed and approved for construction.

Comments: NA

BMP (mechanism)	Responsible Party	Measurable Goal	Completed	# of Applicable Sites	# of Sites Inspected	Average Frequency	Effective
Site Inspection Procedures	City of Fairborn Engineering Division	Ensure run off is being controlled as specified in the site plans	Yes	30	120	4	Yes

Summary of Results or Activities: City projects are inspected daily during the week by city inspectors. Private development sites are checked at least weekly. Any deficiencies are recorded and brought to the owners attention for prompt remedy

Comments: NA

Upload File Name(s) for Applicable Sites: Chapter 919.docx

BMP (mechanism)	Responsible Party	Measurable Goal	Completed	# of Violation Letters	# of Enforcement Actions	Effective
Enforcement Procedures	City of Fairborn Engineering Division	Ensure compliance with all regulations	Yes	0	0	Yes

Summary of Results or Activities: Notification of deficient practices by inspector to owner. Remediation successful to date. To date zero enforcement measures have been required.

Comments: NA

BMP (mechanism)	Responsible Party	Measurable Goal	Completed	Measurements	Effective
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No records found

CONSTRUCTION SITE RUNOFF CONTROL

Summarize activities you plan to undertake during the next reporting cycle.

BMP (mechanism)	Responsible Party	Measurable Goal	Summary of Planned Activities	Proposed Schedule
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Ordinance or Other Regulatory Mechanism	City Of Fairborn Engineering Division	Develop Ordinances	Ordinances in place.	Completed
Comments: NA				
Sediment and Erosion Control	City of Fairborn Engineering Division	Develop and implement erosion control requirements	Requirements in place. Continue to enforce sediment and erosion control requirements	Ongoing
Comments:				
Complaint Process	City of Fairborn Engineering Division	Method for logging of construction site run off control complaints	Enter all complaints	Ongoing
Comments:				
Site Plan Review Procedures	City of Fairborn Engineering Division	Develop and implement site plan review procedures	Continue site plan review for runoff control	Ongoing
Comments:				
Enforcement Procedures	City of Fairborn Engineering Division	Develop internal policy in keeping with ordinances for enforcement of non compliance with construction site run off control requirements.	Examine current process and make improvements if necessary.	Ongoing
Comments:				
Site Inspection Procedures	City of Fairborn Engineering Division	Develop and Implement procedures	Site inspection procedures in place. Continue site inspections of impacted construction sites.	Ongoing
Comments:				

POST-CONSTRUCTION STORM WATER MANAGEMENT IN NEW DEVELOPMENT AND REDEVELOPMENT

BMP (mechanism)	Responsible Party	Measurable Goal	Completed	Cite Local Code(s) Being Used (If available, web link for code(s))	Effective
Ordinance or Other Regulatory Mechanism	City of Fairborn Engineering Division	Enact Ordinances	Yes	Chapter 921 www.conwaygreene.com/Fairborn.htm	Yes

Summary of Results or Activities: Chapter 921 of the City of Fairborn Codified Ordinances were adopted in March 2009

Comments:					
BMP (mechanism)	Responsible Party	Measurable Goal	Completed	Structural and/or Non-Structural Standards Being Used	Effective
Post-Construction Requirements	City of Fairborn Engineering Division	Implement post construction requirements	Yes	City, ODOT, EPA	Yes

Summary of Results or Activities: Enforce requirements per ordinances

Comments:						
BMP (mechanism)	Responsible Party	Measurable Goal	Completed	# of Applicable Sites Requiring Plans	# of Plans Reviewed	Effective
Site Plan Review Procedures	City of Fairborn Engineering Division	Implement site plan review procedures	Yes	4	4	Yes

Summary of Results or Activities: Reviewed plans for compliance with ordinances

Comments:

BMP (mechanism)	Responsible Party	Measurable Goal	Completed	# of Applicable Sites	# of Inspections Performed	Average Frequency	Effective
Site Inspection Procedures	City of Fairborn Engineering Division	Implement post construction site inspection procedures	Yes	4	4	1	No

Summary of Results or Activities: Don't currently have staff available to perform routine inspections

Comments:

BMP (mechanism)	Responsible Party	Measurable Goal	Completed	# of Violation Letters	# of Enforcement Actions	Effective
Enforcement Procedures	City of Fairborn Engineering Division	Enforce ordinances	Yes	0	0	Yes

Summary of Results or Activities: Take enforcement action when needed

Comments:

BMP (mechanism)	Responsible Party	Measurable Goal	Completed	# of Sites Requiring Plans/Agreements	# of Plans Developed/Agreements in Place	Effective
Long-Term O&M Plans/Agreements	City of Fairborn Engineering Division	Establish O&M agreements for all developments that include private storm water management features.	Yes	2	2	Yes

Summary of Results or Activities: O&M agreements are required on developments and redevelopments that contain private storm water management features.

Comments:

BMP (mechanism)	Responsible Party	Measurable Goal	Completed	Measurement 1	Measurement 2	Effective
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No records found

POST-CONSTRUCTION STORM WATER MANAGEMENT IN NEW DEVELOPMENT AND REDEVELOPMENT

Summarize activities you plan to undertake for the next reporting cycle.

BMP (mechanism)	Responsible Party	Measurable Goal	Summary of Planned Activities	Proposed Schedule
Ordinance or other Regulatory Mechanism	City of Fairborn Engineering Division	Enact ordinances for post construction stormwater management	completed	Completed

Comments:

Post Construction Requirements	City of Fairborn Engineering Division	Implement post construction requirements	Requirements are in place. We will continue to enforce	Ongoing
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Comments:

Site Plan Review Procedures	City of Fairborn Engineering Division	Implement site plan reviews for post construction requirements	Procedures in place. Will continue to follow	Ongoing
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Comments:

Site Inspection Procedures	City of Fairborn Engineering Division	Develop onsite inspection procedures	Procedures in place. Will continue to follow.	Ongoing
Comments:				
Enforcement Procedures	City of Fairborn Engineering Division	Develop internal policy in keeping with ordinances for enforcement for non-compliance with construction site run-off.	Site remedy process initiated by inspector. City Engineer will follow up with letter when owner is uncooperative, stating problem, ordinance violation, correct action required and time frame to complete.	Completed
Comments:				
Long Term O&M Plans/Agreements	City of Fairborn Engineering Division	Determine impacted sites and establish procedures using long term agreements and plans for storm water management features.	Inventory existing sites and agreements. Establish procedures for future developments to ensure responsibility of owner.	Procedure for future developments completed. Inventory still in progress anticipated completion in December 2019.

Comments:

POLLUTION PREVENTION/GOOD HOUSEKEEPING FOR MUNICIPAL OPERATIONS

BMP (mechanism)	Responsible Party	Measurable Goal	Completed	Topic(s)	Targeted Audience	# of Employees Attended	Effective
Employee Training Program 1	All Public Works Departments	Conduct annual training on best management practices.	Yes	Proper lawn maintenance, mowing practices and yard waste for Public Works employees and facilities.	All employees that mow grass.	17	Yes

Summary of Activity: Parks Department Training

Comments: NA

BMP (mechanism)	Responsible Party	Measurable Goal	Completed	Topic(s)	Targeted Audience	# of Employees Attended	Effective
Employee Training Program 2	Street Department	Herbicide Refresher put on by LTAP	Yes	Herbicide Application training	Those certified for application of herbicide	2	Yes

Summary of Activity: 3.5 Hours of training to re certify city staff

Comments: NA

BMP (mechanism)	Responsible Party	Measurable Goal	Completed	Topic(s)	Targeted Audience	# of Employees Attended	Effective
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Employee Training Program 3	Water and Sewer	Conduct training on Stormwater BMP's	Yes	Inhouse training on stormwater BMP's	Water and Sewer staff	20	Yes
Summary of Activity: Inhouse training on stormwater topics							
Comments: NA							
BMP (mechanism)	List of Municipal Facilities Subject to Program			O&M Procedures Developed?	# of Inspections Performed	Frequency of Inspections	
Municipal Facilities	List developed as part of the Fairborn Public Works Department Operations Pollution Prevention and Good Housekeeping Program			Yes	0	zero	
BMP (mechanism)	Summarize Maintenance Activities and Schedules			Summarize Activities Performed			
MS4 Maintenance	Inspect storm sewer for needed repairs, make needed repairs, clean storm sewer including over 3000 catch basins, respond to customer complaints regarding storm system.			Repaired 12 catch basins, repaired 10 storm sewers, removed debris from Redbank Ditch and Hebble Creek on multiple occasions, inspected all catch basins and storm drainage components on streets targeted for maintenance/resurfacing, inspected 200 culverts, gratings and bridge crossings on multiple occasions. Responded to 15 storm sewer related customer inquiries.			
BMP (mechanism)	Procedures Developed?	Document Amounts of Wastes Properly Disposed					
Disposal of Wastes	Yes	Public Works Division disposed of 4,920 lbs of scrap metal by sale to a local scrap yard. The Municipal Garage collected 18 lead acid batteries, 854 gallons of petroleum products and 55 gallons of anti freeze. These items were either sold or recycled including use of the garage's heating system. A storage bin with secondary containment is made available for citizens for after hour drop off of these products.					
BMP (mechanism)	Covered?	Tons Used	Summarize Measures Taken to Minimize Usage				
Road Salt	Yes	1417 Tons	In addition to 1,417 tons of salt, 12,000 gallons of brine and 1,750 gallons of beet juice were used to aid in road preparation.				
BMP (mechanism)	Procedures Developed?	Gallons Used	Summarize Measures Taken to Minimize Usage				
Pesticide & Herbicide Usage	Yes	1276 Gallons	A total of 1276 gallons of mixed weed control was applied at various parks and cemetery throughout the City by in-house forces.				
BMP (mechanism)	Procedures Developed?	Pounds Used	Summarize Measures Taken to Minimize Usage				
Fertilizer Usage	Yes	217 Pounds	The majority of work is contracted out to a third party landscape company certified to apply in our area.				
BMP (mechanism)	Procedures Developed?	Document Amount of Material Collected and Properly Disposed					
Street Sweeping	Yes	Street sweepings are disposed of in a dumpster which is collected by Waste Management on a routine basis. In 2018, street sweeping was typically carried out on a daily work week basis and covered 2,208 miles for the year. Total sweepings collected in 2018 were 260 yards.					
BMP (mechanism)	Summarize Any New or Existing Flood Management Projects that were Assessed for Impacts on Water Quality						
Flood Management Projects	Working with the City of Fairborn Engineering Division a dry well was installed at the intersection of Schneider Avenue and Maple Avenue. As part of storm water improvements if front of the Fairborn YMCA several hundred feet of storm sewer was installed to address drainage problems in that area.						
BMP (mechanism)	Summary						
No records found							

POLLUTION PREVENTION/GOOD HOUSEKEEPING FOR MUNICIPAL OPERATIONS

Summarize activities you plan to undertake for the next reporting cycle.

BMP (mechanism)	Responsible Party	Measurable Goal	Summary of Planned Activities	Proposed Schedule
Flood Management Projects	City of Fairborn Engineering Division	Install flood management projects	Install flood management projects as budget allows when requested by citizens and/or Engineering.	Ongoing
Comments:				
Employee Training Program	All Public Works Departments	Continue to provide training to all Public Works Employees	Use internal and external means to provide training	Varied
Comments:				
List of Facilities Subject to Program	All Public Works Departments	List has been developed	None	Completed
Comments:				
MS4 Maintenance	Division of Water and Sewer	Maintain Storm Sewer System	Inspect storm sewers for needed repairs, make necessary repairs, clean sewers including over 3000 catch basins, respond to all customer complaints regarding storm sewers.	Ongoing
Comments:				
Disposal of Wastes	All Public Works Departments	Disposal of waste appropriately	Continue to dispose of waste in appropriate ways including recycling.	Ongoing
Comments:				
Road Salt	Street Department	Utilize DOT recommended practices for road salt application	Follow recommended practices	Ongoing
Comments:				
Pesticide & Herbicide Usage	All Public Works Employees	Appropriate use of pesticides and herbicides	Utilize written protocol for internal application and require contractors to be certified for commercial application.	Ongoing
Comments:				
Fertilizer Usage	All Public Works Divisions	Appropriate use of fertilizers	Utilize written procedures for internal application and require certification for contractors to apply commercially.	Ongoing
Comments:				
Street Sweeping	Street Department	Provide street sweeping service to reduce waste into storm sewer system.	Continue street sweeping on a routine basis.	Ongoing
Comments:				

PROPOSED CHANGES TO YOUR SWMP (IF ANY)

Summarize any proposed changes to your SWMP, including changes to any BMPs or any identified measurable goals that apply to the program elements. If you fail to satisfy measurable goals for the reporting year, please explain why.

VARIANCES GRANTED (IF ANY)

Identify and summarize any variances granted under your storm water program.

ADDITIONAL INFORMATION

Please add any additional comments or attachments below.