



Phase II
Small Municipal
Separate Storm Sewer System Discharges
within the
State Of Oklahoma



**POLLUTION PREVENTION/
GOOD HOUSEKEEPING
FOR MS4 OPERATIONS**

6th MINIMUM CONTROL MEASURE

PERMIT REQUIREMENTS

Develop and implement an operation and maintenance program that includes a training component and has the ultimate goal of preventing or reducing pollutant runoff from MS4 operations;



Using training materials that you develop or that are available from EPA, the DEQ, or other organizations, your program must include employee training to prevent and reduce 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.

RATIONALE

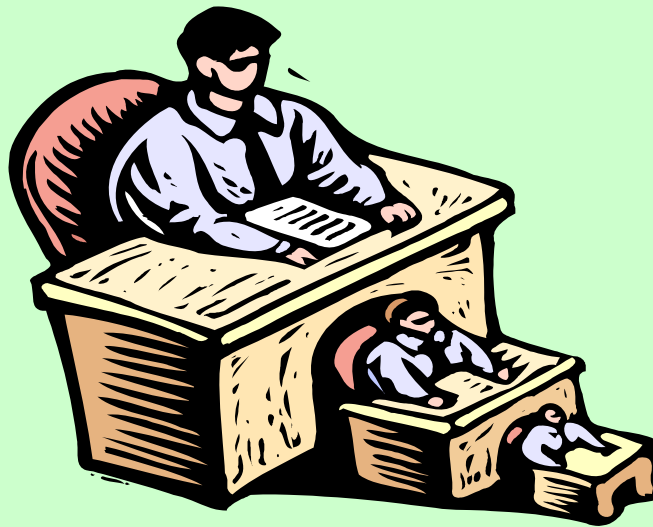


You must document your decision process for the development of a pollution prevention/good housekeeping program for MS4 operations. Your rationale must address your overall pollution prevention/good housekeeping program and the individual BMPs, measurable goals, and responsible persons for your program. The rationale must include the following information, at a minimum:

RATIONALE

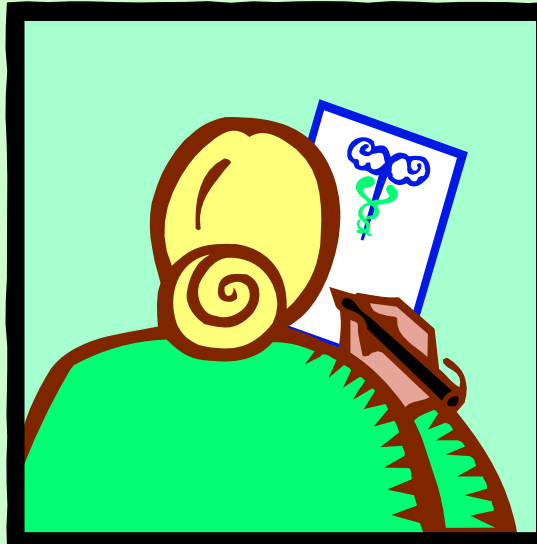
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Describe your operation and maintenance program to prevent or reduce pollutant runoff from your MS4 operations. You must specifically list the MS4 operations that are impacted by this program.



Provide a list of industrial facilities you own or operate that are subject to the DEQ Multi- Sector General Permit or individual OPDES or NPDES permits for discharges of storm water associated with industrial activity that ultimately discharge to your SMS4. Include the authorization number or a copy of the Industrial NOI form for each facility.

RATIONALE --continued--



Describe the employee training program you will use to prevent and reduce storm water pollution from MS4 activities. Describe any existing, available materials you plan to use. 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.

RATIONALE --continued--

Your program description must specifically address the following areas:

Maintenance activities, maintenance schedules, and long-term inspection procedures for controls to reduce floatables and other pollutants to your SMS4.

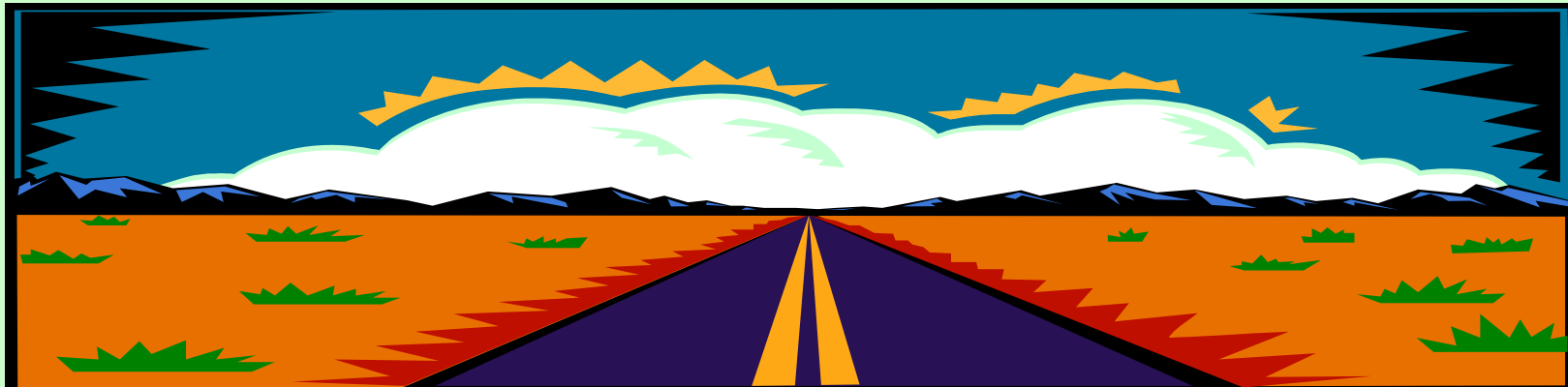


Controls for reducing or eliminating the discharge of pollutants from streets, roads, highways, parking lots, maintenance and storage yards, waste transfer stations, fleet or maintenance shops with outdoor storage areas, and salt/sand storage locations and snow disposal areas you operate.

RATIONALE

--continued--

Procedures for the proper disposal of waste removed from your MS4 and your MS4 operations, including dredge spoil, accumulated sediments, floatables, and other debris.



Procedures to ensure that new flood management projects are assessed for impacts on water quality and existing projects are assessed for incorporation of additional water quality protection devices or practices.

RATIONALE

--continued--



Identify who is responsible for overall management and implementation of your pollution prevention/good housekeeping program and, if different, who is responsible for each of the BMPs identified for this program.

RATIONALE

--continued--

Your program description must specifically address the following areas:



How you will evaluate the success of this minimum measure, including how you selected the measurable goals and target dates for each of the BMPs.

End of Presentation 6



**THIS CONCLUDES OUR PRESENTATION ON
THE SIX MINIMUM CONTROL MEASURES
THAT MUST BE INCLUDED IN YOUR
STORM MANAGEMENT PROGRAM**