

City of Bethany

A great place to live, work, shop, and grow a business!

**City of Bethany, Oklahoma
Annual Report Year Ending March 31, 2018
Permit Number OKR040007**



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This is the City of Bethany's annual report for the year ending March 31, 2018 for our General Permit OKR04, Authorization Number OKR040007.

The ODEQ requires the use of six minimum control measures in the creation of stormwater management and pollution prevention programs. Our Stormwater Management Program addresses six "Minimum Control Measures" (MCMs). These are:

1. Public Education
2. Public Involvement
3. Illicit Discharge Detection and Elimination
4. Construction Runoff Management
5. Post-Construction Runoff Management
6. Municipal Good Housekeeping

Each of the minimum control measures uses a number of best managements of Best Management Practices (BMP) to help achieve our permit desire goals. Each Best Management Practice is described in a table below.

Overall, the City of Bethany has been successful in utilizing Best Management Practices regarding stormwater. Our goal is to make improvements in the following general areas;

- 1) Additional training for the city staff members
- 2) Documentation of activities
- 3) Additional public information
- 4) Additional public outreach

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2018 BMP Tables

1) Public Education and Outreach

	BMP Activity	Target Audience	Frequency	Goal Met	Metrics	Keep BMP
1	Brochure: After the Storm at City Hall and Library Racks	General Public	20 copies stocked biannually (see log)			
2	Training WQ and Regs	City Staff	Annual	X		X
3	Discuss Phase II Program in Public Meeting	General Public	At least once during permit cycle		H & G Show Rain barrel	X
4	Events Sponsor & Participate	General Public	Annual	X		X
5	Public Service Announcement local television or radio station (with COSWA)	OKC area listeners	Annual campaign		Not done this year	

Notes: *previous Community and Outreach specialist mentioned “need to confirm if the public service announcement is something we’ll do again”*

2) Public Participation and Involvement

	BMP Activity	Target Audience	Frequency	Goal Met	Metrics	Keep BMP
6	Comply with State and Local Public Notice Requirements	General Public	All public meeting	X		X
7	Support Regional Agency	MS4 staff	One per permit cycle (COSWA)	X		X
8	Sponsor Big Trash Clean up	General Public	Once annually	X	Done quarterly	X
9	Household Hazardous Waste Collection	General Public	Ongoing drop off at OKC facility	X		X

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10	Sponsor and participate in clean up events	General Public & City Staff	Annually			X
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Notes: Stormwater program in transition, Dustin Nichols attended most of the training classes.

3) Discharge Detection and Elimination

	BMP Activity	Target Audience	Frequency	Goal Met	Metrics	Keep BMP
11	Brochure: Chemical storage at businesses	Business owners	Mail out annually with business license renewals	X		X
12	Reporting process for incidents	Public works & Com. Dev.	Ongoing	X		X
13	Training on how to conduct inspections	City Inspectors	Once per year	X		X
14	Collect regional pollution data	City Staff	Ongoing			X
15	Inspections to track sources	City Staff or Inspectors	Annually dry weather field screening			X
16	Enforcement on abating sources	City Inspectors	Enforcements as necessary			X

Notes: Due the staff changes there is a need to reevaluate BMP activity number 12, Reporting process for incidents.

4) Construction Site Management

	BMP Activity	Target Audience	Frequency	Goal Met	Metrics	Keep BMP
17	Brochure: Construction Erosion Control BMPs	Developers, City crews, builders	Distribute to developers with building permit	X		X
18	Inspections of active sites	City Inspectors	Ongoing during construction	X		X
19	Site plan review / WQ component	Developers, builders	Discuss erosion control with developers at review	X		X

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5) Post Construction Site Management

	BMP Activity	Target Audience	Frequency	Goal Met	Metrics	Keep BMP
20	Inspections of sites after building	Bldg. inspector	At least once after construction	X		X
21	Review ordinances for barriers to LID	Community Dev. Dir.	Once during permit cycle			
23	Develop Schedule for LID Barrier Reduction	Community Dev. Dir.	Once during permit cycle			
24	Create Parking Lot Permit	Community Dev. Dir	Once during permit cycle	X		X
25	Create Landscape Ordinance	Community Dev Dir	Once during permit cycle	X		X

Notes: Working on parking lot ordinances for commercial may need to evaluate to keep BMP activity number 24, Create Parking Lot Permit.

6) Pollution Prevention and Municipal Good Housekeeping

	BMP Activity	Target Audience	Frequency	Goal Met	Metrics	Keep BMP
26	Training: Stormwater and City Activities (videos-IDDE & Raincheck)	Public Works	Annual	X		X
27	Conduct MS4 inspections to track and clean out debris	Public Works	As necessary	X		X
28	Take appropriate enforcement action to abate sources	Code Enforcement & Inspection	As necessary	X		X
29	Create mechanism to receive info from public	General Public	Mayor's Action Line ongoing	X		X

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STORMWATER BROCHURE RESTOCKING FORMS

	BROCHURE TYPE	LOCATION		DATES STOCKED			
		CITY	LIBRARY	SPRING	# STOCKED	FALL	# STOCKED
1	After the Storm		X				
2	"		X				
3	Spanish Version		X				
4	"		X				
5	OKC HHHW Facility	20	X				
6	"		X				
7	Bookmark	10	X				
	"		X				
TOTAL		30	x				

Notes: Brochure stand broke and the library was going through remodeling. Did not re stock "After the Storm" all had incorrect information on them.