

MCM 6. POLLUTION PREVENTION/GOOD HOUSEKEEPING

Task	Title – Activity Description	CY1	CY2	CY3	CY4	CY5
6.A	Inventory Campus facilities, maintenance activities, maintenance schedules and ongoing inspection procedures for structural and non-structural BMPs.					
6.B	Evaluate grounds maintenance procedures and SOPs that have the potential to negatively impact SW quality such as: trash pickup before mowing, pesticide application, storm drain line cleaning, and game day stadium cleaning.					
6.B.1	Continue implementing policy on no herbicides stored on campus. Develop a written policy.					
6.B.2	Develop or revise written policies on the maintenance activities identified in 6.B					
6.B.3	Include the policies in the employee handbook (known as the safe practices manual).					
6.B.4	Educate Grounds staff on the policies developed/modified in task 6.B.3 above at least once annually.					
6.C	Evaluate alternatives for salt storage to reduce the potential runoff from the salt storage area.					
6.C.1	Continue use of hand-applied pre-spray brine solution on walkways and steps to reduce the use of salt, or another option with similar results.					
6.D	Continue use of scrubber vacuum for cleaning parking structures, collecting water and disposing with City.					
6.E	Evaluate Athletics' maintenance procedures identified in 6.A above that have the potential to negatively impact SW quality.					
6.E.1	Develop or revise written policies on the maintenance activities identified in 6.E above.					
6.E.2	Develop SW pollution prevention fact sheet that addresses the revised policies for inclusion in employee manual for Athletics.					

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6.F	Evaluate Housing and Residence Life maintenance activities that have the potential to affect SW, such as power washing and building renovation. Identify procedures that may be negatively impacting SW and develop new SOPs to reduce the potential for negative impacts.					
6.F.1	Develop new SOPs for activities identified above.					
6.F.2	Train employees on new SOP procedures.					
6.G	Evaluate standard operating procedures for BSA maintenance activities. Identify procedures that may be negatively impacting storm water quality.					
6.G.1	Develop new or modify SOPs for BSA maintenance activities to reduce the potential for negative impacts to SW quality.					
6.G.2	Insert pollution prevention policies into contracts.					
6.G.3	Educate employees on new procedures or review existing procedures.					
6.H	Modify construction contract language to ensure it addresses pollution prevention requirements.					