

**Pollution Prevention and Good Housekeeping for
Municipal Operations and Maintenance**

Operations and Maintenance Program Development Tracking Form

Municipality: _____

Contact Name: _____

Date: 20__

Storm Water Facility Operation and Maintenance Program Development: Existing Program Information (for Permit Year 1)		
Storm Water Facility Type (check if applicable)	Existing Programs	
	Description of Corrective Maintenance Activities	Description of Preventative Maintenance Activities
Open Channels		
Culverts		
Detention Facilities		
Drainage Swales		
Infiltration Facilities		
Other		

**Storm Water Facility Operation and Maintenance Program Development:
Proposed Program Modifications (for Permit Year)**

Storm Water Facility Type (check if applicable)	Proposed Program Modifications	
	Description of Corrective Maintenance Activities	Description of Preventative Maintenance Activities
Open Channels		
Culverts		
Detention Facilities		
Drainage Swales		
Infiltration Facilities		
Other		

**Vehicle Maintenance, Fueling and Washing Program Development:
Existing Program Information (for Permit Year 1)**

Type of Activity	Description of Existing Programs and Procedures (Include information on location, materials, disposal practices)
Vehicle Maintenance	
Vehicle Fueling	
Vehicle Washing	

Vehicle Maintenance, Fueling and Washing Program Development: Proposed Program Changes (for Permit Year 2)	
Type of Activity	Description of Proposed Changes to Existing Programs and Procedures (Include information on location, materials, disposal practices)
Vehicle Maintenance	
Vehicle Fueling	
Vehicle Washing	