



City of Redmond: 2022 Source Control Program Highlights

- Contracted with NPDESPro a cloud based inspection database application, for tracking the source control site inventory, inspections documentation, correspondence and reporting. 2022 NPDESPro Source Control Program highlights included:
 - Adding inventory of sites to NPDESPro, updating the inventory throughout the year.
 - Creating custom emails/letters for inspection report correspondence.
 - Establishing source control site compliance statuses: Compliant, Corrections Required, Corrections Required 2nd Notice, Referral for Enforcement, Refused Visit and associated email/letter templates to go along with each site status.
 - Creating a complaints tracking module.
 - Source Control Module training, app testing and field testing to ensure adequate functionality.
- Developed Redmond's internal Source Control Program Implementation Guidance document that covers applicable source control regulatory authority, program drivers, key program elements, inventory development/updates, team member roles and responsibilities, enforcement procedures, inspections procedures, site selection prioritization, data management, and reporting.
- Developed Redmond's Progressive Compliance Strategy flowchart and updates to associated progressive enforcement policy and processes.
- Finalized and mailed Source Control outreach notifications to all Redmond Businesses in September. The outreach provided pollution prevention best practices applicable to all sites as well as a web link and QR Code to Redmond's source control website.
- Launched City of Redmond Source Control website. The website includes a description of source control, common source control BMPs, a Frequently Asked Questions (FAQ) section, helpful document links, and a link to the SWMMWW Volume IV Source Control BMP library. See: <https://www.redmond.gov/1748/Stormwater-Source-Control-SC-Program>.
- Participated in Business Inspection Group quarterly meetings.
- Participated in Stormwater Action Monitoring (SAM) Source Control Guidance manual development Planning Committee and TAC as well as the SAM Mobile Business and Source Control Ad-Hoc group.
- Source Control staff attended Source Control Training provided by the Washington Stormwater Center in Fall of 2022.

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