

Summary of Town of Perryville's Actions to Comply with the Permit:

- In FY 2019 the Mayor and Commissioners budgeted \$50,000 to cover the costs associated with initial permit compliance.
- Town staff prepared an RFP to solicit assistance to comply with the requirements of the permit. Nine firms responded to the solicitation and the contract was ultimately awarded to KCI Technologies. The year 1 contract with KCI included the following activities: submit the NOI, implement the year 1 requirements of MCM's C (IDDE) and F (Pollution Prevention and Good Housekeeping).
- Below is a summary of the implementation status of the permit requirements as shown in the Summary of Requirements:
 1. **NOI** – submitted and accepted by MDE
 2. **MCMs**
 - a. **Public Education and Outreach** – Implementation by Town staff and board members, stormwater education materials have been distributed at various town events. Creation of this website is part of the compliance as well. Implementation of this MCM continues.
 - b. **Public Involvement and Participation** – Implementation by Town staff and board members, marketing and participating in the annual LSHG River Sweep event. Creation of this website to share progress reports and consider substantive public comments regarding the Town's MS4 program is part of the compliance as well. Implementation of this MCM continues.
 - c. **Illicit Discharge Detection and Elimination** – KCI developed a map of the MS4 "stormwater conveyances, outfalls, and stormwater BMP's and water of the U.S. receiving stormwater discharges". KCI also provided the Town with a Stormwater Ordinance Template, which the Town has tweaked and adopted as Chapter 38 of the Town Code (Discharges into the Storm Drainage System).
 - d. **Construction Site Stormwater Runoff** - Cecil Soil Conservation District approves plans for erosion and sediment control and MDE performs site inspections for private development over a certain size. The Town collaborates with CSCD and / or MDE when problems with a construction project arise and cause a potential discharge of sediment into the Town's storm drain system.
 - e. **Post Construction Stormwater Management** – Through a legal agreement between the Town of Perryville and Cecil County Government, Cecil County performs plan review, approval, and inspections for stormwater BMP's in the Town. The County maintains a BMP database for approved BMPs within the Town.
 - f. **Pollution Prevention and Good Housekeeping** – KCI prepared a Good Housekeeping Plan for town facilities and Standard Operating Procedures.
 3. **Chesapeake Bay Restoration and Meeting Total Maximum Daily Loads** – An Impervious Area Baseline Assessment and a Draft Impervious Area Restoration Work Plan was undertaken by KCI. The initial baseline assessment indicates that the Town will need to mitigate for 39.15 acres of untreated impervious area. However, that number does not take

into account the Impervious Area Treated by Non-Structural Practices, which, once determined, may lower the number of acres to be mitigated.

- During the FY 2020 budget process, the Mayor and Commissioners allocated \$50,000 to cover the costs associated with compliance for year 2 of the permit period.
- The initial RFP for implementation of the MS4 permit included a provision for contract renewal with the successful consultant. Therefore, the Town of Perryville entered into an agreement for FY 2020 with KCI Technologies to implement year 2 requirements for MCM's C & F and the Chesapeake Bay TMDL sections of the permit. The contract amount for year 2 is \$48,630. The Town Staff and Board members will implement MCM's A & B with the balance of the \$50,000 budget. As stated previously, MCM's D & E are handled by Cecil Soil Conservation District, MDE and Cecil County Government.