

Virginia Western Community College Schedule and Plan Modifications 2010 Checklist

TMDL Implementation and BMP Development			
Task	Completed	In progress	Incomplete
BMP TMDL Regulations T.1			X
BMP TMDL Schedule T.2 (Marker Test)			X
BMP TMDL Inspections T.3			X
BMP TMDL Sampling T.4 (Sample 1)			X
BMP TMDL Sampling T.4 (Sample 2)			X
BMP TMDL Characterization T.5			X
Minimum Control Measure Public Education and Outreach on Stormwater Impacts			
Task	Completed	In progress	Incomplete
BMP 1.1 (Modified) Closed Circuit Television Broadcasting How Municipalities are Connected		X	
BMP 1.1 (Modified) Closed Circuit Television Broadcasting How New Development Can Protect Rivers and Waterways		X	
BMP 1.1 (Modified) Closed Circuit Television Broadcasting Programs Protecting the Waterways		X	X
BMP 1.1 (Modified) Closed Circuit Television Broadcasting River Clean-up	X		
BMP 1.1 (Modified) Closed Circuit Television Broadcasting New Stormwater Systems			X
BMP 1.1 (Modified) Closed Circuit Television Broadcasting Review of TMDL and WLA			X
BMP 1.2 Program Development in Partnership with Clean Valley Council		X	
BMP 1.3 Include MS4 Program Updates in Selected Courses		X	
BMP 1.4 Facilities Management Website		X	
Minimum Control Measure 2 Public Involvement and Participation			
Task	Completed	In progress	Incomplete
BMP (Modified) 2.1 Provide Support for Household Hazardous Waste Disposal Days and Stream Clean-ups			
BMP 2.2 Provide Parking Alternative During City of Roanoke Events			
BMP 2.3 Community Arboretum Management			
BMP 2.4 Facilities Management Website			
BMP 2.5 Earth Day Activities			
Minimum Control Measure 3 Construction Site Runoff Controls			
Task	Completed	In progress	Incomplete
BMP 3.1 Provide Training on TMDL Program Development		X	
BMP 3.2 Work with The City of Roanoke and Geographic Information System (GIS) Class to Develop GIS at VWCC		X	
BMP 3.3 Post Examples of Illicit Discharges on Website		X	
BMP 3.4 Illicit Discharge Detection Inspections		X	
Minimum Control Measure 4 Construction Site Runoff Controls			
Task	Completed	In progress	Incomplete
Modification-Review of all Plans and Procedures by BCOM		X	
Minimum Control Measure 5 Post Construction Site Runoff Controls			
Task	Completed	In progress	Incomplete

BMP 5.1 Annual Inspections			X
BMP 5.2 Evaluate Installation of Low Impact Development (LID) BMPs		X	
BMP 5.3 Landscaping to Reduce Stormwater Runoff		X	
Minimum Control Measure 6 Pollution Prevention and Good Housekeeping			
Task	Completed	In progress	Incomplete
BMP 6.1 Chemical Storage		X	
BMP 6.2 Recycling		X	
BMP 6.3 Quarterly Inspections		X	
BMP 6.4 Nutrient Management Plan	X		
BMP 6.5 Street Sweeping Program		X	