

Pollution Prevention Good Housekeeping Program Implementation Schedule

Action	Start Date	End Date	How Implemented	Owner	Remarks
Update Manual of Maintenance Procedures	3/1/2017	9/1/2017	Revised the manual outline and then identify maintenance operational activities that potentially impacts water quality. Develop control measures practices for such activities within manual.	McDade	This will be in collaboration with HRED and Maintenance personnel.
Conduct FRCP Maintenance Inspections	1/1/2017	12/31/2017	Site visit and inspections of MS4 Area maintenance facilities; inspections documented	McDade	Annual Inspections
Development of Written Inspection Procedures to conduct FRCP Inspections	1/1/2017	1/1/2017	Written inspection procedures are within site specific FRCP	McDade	Completed
Update Written Inspection Procedures to conduct FRCP Inspections as permit or software changes.	1/1/2017	12/31/2017	As software or permit changes happen FRCP procedures shall be updated	McDade	
Development of training for Manual of Maintenance environmental update	3/1/2017	9/1/2017	Develop training to critical CDOT Maintenance employees on procedures and risk of non-compliance	McDade	After Manual of Maintenance has been finalized. Training at MTA
FRCP General Awareness Training	7/1/2017	6/30/2018	Provide training to maintenance personnel at MTA FY 2018	McDade	
Field Implementation Training	1/1/2017	12/31/2017	Provide hands-on training to maintenance personnel directly involved with inspection process as each facility.	McDade	
Develop on Line Refresher Training	3/1/2017	6/30/2018	Develop training to maintenance personnel in via online	McDade	Collaborate with CDOT training staff and maintenance.
SAP Electronic tracking program	3/1/2017	12/31/2017	SAP software will track information for monthly and annual audits. It will also track findings, corrective actions, and whether or not evidence of polluted materials discharged off site	McDade	
PPGH Program Review	1/1/2017	12/31/2017	According to SWEMS, performance metrics and program success is evaluated; modifications made in concert with HRED Manager		