

### Summary of actions taken to implement Source Control Program

The City of Edgewood created an inventory of businesses or entities to be inspected by using business licensing data, Appendix 8 of the Phase II Municipal Stormwater Permit, field visits, and internet searches. We reviewed Edgewood Municipal Code and verified that our code requires source control BMPs for pollutant generating sources associated with existing land uses. We adopted the Source Control Inspection Program Guidance Manual and associated documents that were prepared by Herrera Environmental Consultants, Inc. Inspection forms were created in our GIS database for use with handheld tablets. Two staff members attended the source control inspectors training that was Held by Herrera. The City published an article in the Edgewood Magazine that describes the inspections that will be conducted and what inspectors will be looking for.