

## **City of Cleveland Permanent Stormwater Implementation Plan**

Below is a brief description of the main components of the City of Cleveland's permanent stormwater management program and the proposed implementation timeline and milestones.

**a. Codes and ordinance development and implementation:**

The City of Cleveland will revise its existing stormwater ordinance to include the water quality treatment as required in the new Small MS4 General Permit.

**b. Procedures for plans review and criteria for approval:**

The City of Cleveland is a QLP and already has a site review process in place. Plans submitted shall meet the requirements of the current CGP and the City of Cleveland. Plans are reviewed using the QLP checklist.

**c. Procedures for conducting and tracking site inspections:**

All sites are located on the city's GIS. Site inspections are performed using Esri's Survey 123 app. The city requires an as-built survey along with the site engineer's certification that the SCMs were built and function per the plans. This information is also uploaded to the city's GIS.

**d. Stormwater control measure (SCM) operation and maintenance policies:**

The city has an inspection & maintenance agreement that is required to be completed as part of the plans review process. Staff inspects the SCMs yearly to ensure they function as designed. These inspections are uploaded to the city's GIS using Esri's Survey 123 app.

**Option 2:**

The City of Cleveland proposes the following implementation timeline and milestones. The City of Cleveland Stormwater Ordinance revisions will be completed and adopted by March 2024. During the time frame of September 2022 and March 2024 the ordinance adoption process will include making revisions based on the current MS4 permit and the model ordinance from MATS, holding two Stormwater Board meetings (at a minimum), and two readings during City Council meetings. Outreach and education of the development community will take place from March 2024 to September 2024. The water quality treatment requirement will become effective September 2024.