

ATTACHMENT A
to the GRANT AWARD AGREEMENT
between Lexington-Fayette Urban County Government (LFUCG) and
NoLi CDC Corporation (North Limestone Community Development Corporation)

- GRANT PROGRAM:** FY2016 Stormwater Quality Projects Incentive Grant Program
Class A (Neighborhood) Projects
- Funded through the LFUCG Water Quality Management Fee
 - Administered by the LFUCG Division of Water Quality in the Department of Environmental Quality and Public Works

PROJECT TEAM AND CONTACT INFORMATION

Organization: **NoLi CDC Corporation**
714 North Limestone Street
Lexington, Kentucky 40508
KY Organization #: 0847627

RJ

Organization President:
Griffin VanMeter
859-243-0000
Ale8forme@gmail.com

**Primary Project Contact
and Project Manager:**
Richard Young
859-492-2305
Richard@nolicdc.com

Secondary Project Contact: Kris Nonn
Kris@nolicdc.com

Project Site Location(s):
1) Castlewood Park
2) Various locations in Northside Neighborhoods

Property Owners:
1) LFUCG
2) Various residents of Northside Neighborhoods

Consulting Firm Contact:
Eric Dawalt, P.E.
Ridgewater, LLC
908 Woodglen Court
Lexington, KY 40515
859-806-1089
ericdewaltr@gmail.com

Project Participants:
NoLi CDC
North Limestone Neighborhood Association (NA)
Castlewood NA
Martin Luther King NA
Bluegrass GreenSource
EcoGro
Town Branch Tree Experts
Lexington Community Radio

PROJECT PLAN ELEMENTS

After the LFUCG Grant Funded Stormwater Feasibility Study in 2012, the NoLi CDC is partnering with North Limestone, Castlewood and Martin Luther King Neighborhood Associations to administer the current project which consists of a "2016 North Limestone Sustainability Initiative (NLSI)." The NLSI is a plan to resolve storm water issues in the Northside Neighborhoods by implementing 4 project sub plans. Additional descriptions of the projects are listed in the *Supplemental Project Element Information* section of this document.

1. Castlewood Park Rain Garden: for water quality and quantity control. Rain garden to address stormwater runoff from Loudoun House. Educational tour/workshop and educational signage are also included.
2. North Limestone Canopy Enhancement: for water quality and quantity. Approximately 60 trees are anticipated to be planted. Educational packet will be provided to residents and maintenance for trees will be provided for 1 year.
3. Street Cleanup Events: for water quality. Six litter cleanup events are anticipated.
4. Stormwater Awareness Radio Campaign: for water quality and quantity education. Lexington Community Radio campaign created by high school students focused on Stormwater and Sustainability. Students will make presentations to elementary schools.

REPORTING REQUIREMENTS

In addition to the detailed reporting requirements listed in the Grant Award Agreement, the following special items are noted for this project:

1. The Organization shall provide written authorizations for private property access (including LFUCG Parks and/or Division of Environmental Services) to the LFUCG Grant Manager prior to beginning work on any area for which they are required. This includes Street tree plantings.
2. The Organization shall provide tree planting plans to Urban County Forester prior to implementation. LFUCG Grant Manager shall be copied on submittals and responses.
3. Exhibits showing the locations of the rain garden and trees shall be provided with the final report.

PERMANENT FACILITIES/INFRASTRUCTURE

Permanent Capital Infrastructure: This grant includes Permanent Capital Infrastructure for purposes of the Grant Award Agreement.

Ownership: The proposed permanent facilities are expected to reside on private property in Fayette County and be owned by the property owners.

Future Inspection and Maintenance: The Organization (and/or Property Owner) agrees to sign and abide by the terms of the *Maintenance Agreement for Stormwater Control Facilities for Class A Incentive Grant Projects* included as Attachment B to the Grant Award Agreement. At the end of construction, the Organization may choose to: a) enter into the Agreement with LFUCG and assume responsibility for maintenance, b) enter into the Agreement with LFUCG for responsibility to ensure maintenance, and enter into a second private agreement with the property owners to perform the future maintenance, or c) require the property owners on which the improvements reside to enter into the Agreement with LFUCG. It is anticipated the Castlewood Park Rain Garden element would be included in the maintenance agreement.

Monitoring by LFUCG: The Organization agrees to allow LFUCG staff future access to any property on which work is performed to monitor the installed features for compliance with this Agreement during the grant period. After the grant period has ended, the Organization agrees to allow LFUCG access for monitoring per the terms of the Maintenance Agreement. Water quality sampling via grab samples or other methods may be employed by LFUCG staff as part of LFUCG's annual reporting requirement of its Kentucky Pollutant Discharge Elimination System (KPDES) MS4 Phase 1 permit.

ADDITIONAL GRANT STIPULATIONS

- a) Castlewood Park Rain Garden portion of project shall not begin until Grantee and LFUCG Parks and Recreation provide agreement about the installation of the rain garden and future maintenance responsibilities in writing. This shall be provided to the LFUCG Grant Manager prior to proceeding with construction.
- b) LFUCG funded "pedestrian bridge" cannot count toward Cost Share.

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- b) LFUCG funded "pedestrian bridge" cannot count toward Cost Share.

- c) Public Art needs to be related to Stormwater to be counted as Cost Share.
- d) The Organization shall provide a detailed plan for notification of residents about street tree responsibility prior to North Limestone Canopy Enhancement portion of the project. Residents receiving street trees shall acknowledge in writing their approval to participate and their understanding of the maintenance responsibilities. These acknowledgements shall be provided to the LFUCG Grant Manager.
- e) Tree plantings shall be coordinated with existing utilities prior to plantings, and if possible, trees shall not be planted within 10' of an existing utility.

GRANT PERIOD & PROJECT SCHEDULE

The grant period starts on the date of execution by the Mayor and extends for the time period as listed in the Grant Award Agreement. Any time extensions must be approved in writing by the LFUCG Grant Manager. The project schedule shown in Table 1 is preliminary. Proposed changes to the project which alter this schedule significantly shall be discussed with the LFUCG Grant Manager prior to implementation.

TABLE 1 - PRELIMINARY PROJECT SCHEDULE

| Activity | Anticipated Date (s) |
|--|---|
| Notice to Proceed (NTP) | January 2016 |
| Rain Garden Design | January – February 2016 |
| Rain Garden Public Review | March 2016 |
| Rain Garden Signage Design | April 2016 |
| Rain Garden Final Design & Signage Completed | May 2016 |
| Rain Garden Construction | September – October 2016 |
| Rain Garden Plantings, Signage and Completion | October – November 2016 |
| Canopy Enhancement Site Assessment, Planning, Public Outreach and Coordination | January – March 2016 |
| Canopy Enhancement Planting Days | March – May 2016; September – October 2016 |
| Street Cleanup Events (six) | February – December 2016 |
| Stormwater Awareness Radio Campaign launch | February 2016 |
| Stormwater Awareness Radio Campaign | February – December 2016 |
| Project Closeout | December 2016 |
| Provide Project Final Report to LFUCG | January 2017 (30 days after project completion) |
| Final Payment (3% Retainer) | After acceptance of Project Final Report |

PROJECT BUDGET – GRANT ELIGIBLE EXPENSES

Table 2 lists the Eligible Expenses for elements of this project. Only properly invoiced items shall be reimbursed with grant monies or counted toward the Organization’s cost share. Any work performed on this project prior to grant award by Urban County Council and Notice to Proceed from the LFUCG Grant Administrator is NOT an eligible expense and shall not be reimbursed or counted toward the cost share.

Hours worked by participants under the age of 12 shall not be counted toward the cost share.

No work on any item outside of the project scope described herein, or any item to be covered by the contingency budget shall be performed without prior written approval from the LFUCG Grant Manager or Grant Administrator. Failure to do so may result in non-reimbursement for any such items.

Any donated professional service hours not currently listed in the Eligible Expenses shall be valued, at a maximum, at the Median Hourly Wage for the expertise provided – from the U.S. Department of Labor, Bureau of Labor Statistics, State Occupational Employment and Wage Estimates for Kentucky (current website: www.bls.gov/oes/current/oes_ky.htm).

TABLE 2 - PROJECT BUDGET

| Item # | Type of Expense | Participants | Item | Unit Price | Unit Division | Quantity | Funded by Organization | Funded by Grant | Total Expense |
|--------|--|---|---|-------------|-----------------|----------|------------------------|---------------------------|--------------------|
| 1 | Project Element: Castlewood Park Rain Garden | | | | | | | | |
| 2 | Demolition | EcoGro | Demolition of existing asphalt driveway | \$12,000.00 | - | 1 | | \$12,000.00 | \$12,000.00 |
| 3 | Build Out | EcoGro | BMPs, grading and turf area restoration | \$24,000.00 | - | 1 | | \$24,000.00 | \$24,000.00 |
| 4 | Establishment | EcoGro | Grasses (15,800 sqft) | \$1,800.00 | sq ft. | 1 | \$360.00 | \$1,440.00 | \$1,800.00 |
| 5 | Establishment | EcoGro | Design, Events, Plans, & Permitting | \$12,000.00 | - | 1 | \$1,000.00 | \$11,000.00 | \$12,000.00 |
| 6 | Establishment | Town Branch | Native large trees | \$100.00 | per tree | 14 | | \$1,400.00 | \$1,400.00 |
| 7 | Establishment | Town Branch | Small / medium trees | \$100.00 | per tree | 4 | | \$400.00 | \$400.00 |
| 8 | Rain Garden | EcoGro | Plants | \$750.00 | per tree | 1 | | \$750.00 | \$750.00 |
| 9 | Rain Garden | EcoGro | Native large trees | \$100.00 | per tree | 6 | | \$600.00 | \$600.00 |
| 10 | Rain Garden | EcoGro | Small / medium trees | \$100.00 | per tree | 6 | | \$600.00 | \$600.00 |
| 11 | Project Management | EcoGro | Project Management | \$288.00 | - | 1 | | \$288.00 | \$288.00 |
| 12 | Programing | EcoGro | Educational Programing | \$216.10 | - | 2 | \$432.20 | | \$432.20 |
| 13 | Infrastructure | NOLI CDC | Benches | \$1,500.00 | - | 3 | \$1,500.00 | \$3,000.00 | \$4,500.00 |
| 14 | Grant Management | NOLI CDC | Project Coordination, Documentation, Stakeholder Engagement | \$2,500.00 | - | | | \$1,000.00 | \$2,500.00 |
| 15 | Public Art Installation | NOLI CDC | Public Art | \$7,500.00 | - | 1 | \$7,500.00 | \$1,000.00 | \$8,500.00 |
| 16 | Design | Bullhorn Creative | Educational/Promotional Material Design and Printing | \$150.00 | per hour | 6 | | \$900.00 | \$900.00 |
| 17 | Design | Bullhorn Creative | In Kind: Educational/promotional Material Design and Printing | \$17.93 | per hour | 20 | | \$358.60 | \$358.60 |
| 18 | Volunteer Hours | North Lime Neighborhood Associations | Planting (Assume 25 people for 10 hours over two days) | \$7.25 | per hour | 250 | | \$1,812.50 | \$1,812.50 |
| 19 | Volunteer Hours | Castlewood & North Lime Neighborhood Associations | Advertising/Postering | \$7.25 | per hour | 15 | \$108.75 | | \$108.75 |
| 20 | Project Management | North Lime Neighborhood Associations | Volunteer Coordination | \$750.00 | - | 1 | \$500.00 | \$250.00 | \$750.00 |
| 21 | Subtotals: Castlewood Park Rain Garden | | | | | 1 | \$15,072.05 | \$7,628.00 | \$22,700.05 |
| 22 | Project Element: North Limestone Canopy Enhancement | | | | | | | | |
| 23 | Grant Management | NOLI CDC | Project Coordination, Volunteer Coordination, Documentation, Stakeholder Engagement | \$4,500.00 | - | 1 | \$1,500.00 | \$3,000.00 | \$4,500.00 |
| 24 | Consulting Fees | Town Branch | Initial Tree Site Evaluation & Selection | \$21.62 | per hour | 60 | \$1,297.20 | | \$1,297.20 |
| 25 | Project Management | NOLI CDC | City Coordination (assuming 25 hour per residence) | \$36.74 | per hour | 33 | \$1,212.42 | \$1,212.42 | \$1,212.42 |
| 26 | Consulting Fees | NOLI CDC | Stakeholder Engagement (assuming 25 hour per residence) | \$36.74 | per hour | 30 | \$1,102.20 | | \$1,102.20 |
| 27 | Volunteer Hours | Northside Neighborhood Associations | Stakeholder Engagement (assuming .25 hour per residence) | \$7.25 | per hour | 240 | \$1,740.00 | | \$1,740.00 |
| 28 | Materials | Town Branch | Trees | \$100.00 | per tree | 60 | | \$6,000.00 | \$6,000.00 |
| 29 | Volunteer Hours | Northside Neighborhood Associations | Advertising/Postering | \$7.25 | per hour | 15 | \$108.75 | | \$108.75 |
| 30 | Consulting Fees | Town Branch | Overseeing Planting | \$75.00 | per tree | 60 | | \$4,500.00 | \$4,500.00 |
| 31 | Volunteer Hours | Northside Neighborhood Associations | Tree Plantings (assuming 2 people, 1 hour per tree) | \$7.25 | per hour | 120 | \$870.00 | | \$870.00 |
| 32 | Maintenance | Town Branch | 1 year maintenance | \$100.00 | per tree | 60 | | \$6,000.00 | \$6,000.00 |
| 33 | Maintenance | Town Branch | Misc. Service | \$22.66 | - | 1 | \$22.66 | \$22.66 | \$22.66 |
| 34 | Subtotals: North Limestone Canopy Enhancement | | | | | 1 | \$6,618.15 | \$20,712.42 | \$27,330.57 |
| 35 | Project Element: Litter Cleanup Events | | | | | | | | |
| 36 | Volunteer Hours | Northside Neighborhood Associations | Advertising/Postering | \$7.25 | per hour | 30 | \$217.50 | | \$217.50 |
| 37 | Volunteer Hours | Northside Neighborhood Associations | Anti-Litter Events (assuming 3 events, 10 people per event, each event 5 hours) | \$7.25 | per hour | 150 | \$1,087.50 | | \$1,087.50 |
| 38 | Printing | NOLI CDC | Posters | \$250.00 | - | 1 | \$250.00 | \$250.00 | \$250.00 |
| 39 | Grant Management | NOLI CDC | Project Coordination, Volunteer Coordination, Documentation, Stakeholder Engagement | \$2,500.00 | - | 1 | \$1,500.00 | \$1,000.00 | \$2,500.00 |
| 40 | Materials | Bluegrass GreenSource | Litter Cleanup Events (6 events, assuming \$500 per event) | \$500.00 | per event | 6 | | \$3,000.00 | \$3,000.00 |
| 41 | Consulting Fees | Bluegrass GreenSource | Litter Cleanup Events (6 events, assuming 8 hours per event) | \$55.00 | per hour | 48 | | \$2,640.00 | \$2,640.00 |
| 42 | Subtotals: Litter Cleanup Events | | | | | | \$2,805.00 | \$6,890.00 | \$9,695.00 |
| 43 | Project Element: Storm Water Radio Outreach | | | | | | | | |
| 44 | Underwriting | LCH | Underwriting | \$15.73 | per half-minute | 200 | | \$3,150.00 | \$3,150.00 |
| 45 | Research | LCH | Research & Communications | \$36.74 | per hour | 25 | | \$918.50 | \$918.50 |
| 46 | Volunteer Hours | LCH | Work with Students & Programming | \$7.25 | per hour | 50 | \$362.50 | | \$362.50 |
| 47 | Grant Management | LCH | Project Coordination, Volunteer Coordination, Documentation, Stakeholder Engagement | \$2,000.00 | - | 1 | \$1,000.00 | \$1,000.00 | \$2,000.00 |
| 48 | Grant Management | NOLI CDC | Project Coordination, Volunteer Coordination, Documentation, Stakeholder Engagement | \$2,000.00 | - | 1 | \$1,000.00 | \$1,000.00 | \$2,000.00 |
| 49 | Subtotals: Storm Water Radio Outreach | | | | | 1 | \$2,362.50 | \$6,068.50 | \$8,431.00 |
| 50 | | | | | | | \$26,657.70 | \$91,298.92 | \$118,156.62 |
| 51 | | | | | | | | | |
| 52 | | | | | | | | | |
| 53 | | | | | | | | | |
| 54 | * Note: Organization share must be 20% of total project costs. | | | | | | | ORGANIZATION SHARE 22.73% | GRANT SHARE 77.27% |

SUPPLEMENTAL PROJECT ELEMENT INFORMATION (from Application)

1. Castlewood Park Rain Garden (Project Lead: Russ Turpin of EcoGro): Castlewood Park was identified as an essential stormwater project in the LFUCG funded stormwater feasibility study in 2012. The primary function of the rain garden will be to use amended soils and native Kentucky plants to slow stormwater runoff from the Loudoun House, filter non-point source pollutants, and recharge groundwater supplies. EcoGro estimates that 111,330 gallons of stormwater will be saved by the rain garden from Lexington's infrastructure annually. The secondary function will be to develop a unique facility to support community education, awareness, and engagement for stormwater related efforts. A step-by-step plan includes the following:

- a. EcoGro will analyze and potentially modify the design created by LFUCG's Division of Parks and Recreation after seeking input from the North Limestone and Castlewood Neighborhood Associations to ensure sustainability for current and proposed land uses as well as long-term sustainability and maintenance. The design will also be made available to the Cane Run Watershed Council for input and feedback.
- b. After the public review process, the design will be tweaked (if necessary) and displayed for the public on the NoLi CDC website, signage at the Loudoun House, and through social media channels. This will give the community an opportunity to see how their input impacted the final design.
- c. EcoGro will handle implementation of the garden.
- d. During installation, project partners will host an educational rain garden tour/workshop to demonstrate techniques for stormwater BMP design and construction. There will be opportunities for community participation in the construction of the rain garden.
- e. After installation, EcoGro and the NoLi CDC, will work with Bullhorn Creative and the LFUCG Div. of Parks and Recreation to design signage that will be placed at the site that will explain the significance the garden has to the ecology and sustainability of the park. It will also explain what a rain garden is and will identify various plants that are in the garden.

2. North Limestone Canopy Enhancement (Project Lead: Sara Hesley of Town Branch Tree Experts): The primary function of this project element is to significantly reduce the

lack of tree canopies covering roadways in the Northside Neighborhoods. It is expected that 60 trees will be planted as a part of this project, which relates to approximately 272,220 gallons of captured rainwater annually in the tree canopies. For this project Town Branch Tree Experts will plant street trees on Devonia Locust, Griffin Alley, Blue Grass Avenue, Rosemary Avenue, Withers Avenue, Paris Avenue, and various streets in the Martin Luther King Neighborhood in a step by step plan that includes the following:

- a. Town Branch Tree Experts will conduct site assessments for the above mentioned streets and determine which lots on these streets would have the largest impact on the neighborhood's stormwater issues.
- b. NoLi CDC and Town Branch Tree Experts will coordinate with city officials to determine which lots are permissible for planting to avoid future damage to trees in scheduled streetscape work.
- c. Once the proposed lots are determined, Town Branch and the NoLi CDC will reach out to residents and property owners to determine if they want trees planted in front of their properties.
- d. After the outreach phase is completed, Town Branch will determine what species of tree would be best for these properties and trees will be purchased from a local nursery.
- e. The NoLi CDC will publicly advertise a tree planting day for each street and inform residents and homeowners about the day of planting.
- f. The NoLi CDC and Bullhorn Creative will design an informational packet (with input from Town Branch Tree Experts) about each tree variety and the care needs for that tree. The packets will be printed and distributed to the residents.
- g. The proposed streets will be divided into three groups according to geographic location and tree planting density and the plantings will happen on four separate days.

- h. At each tree planting day, Town Branch Tree Experts will lead demonstrations in how to properly plant trees. Volunteers will plant the trees with Town Branch Tree Experts overseeing the planting to ensure that they are installed to ANSI A300 Standards.
- i. Town Branch Tree Experts will provide maintenance for the trees for one year following the tree plantings.

3. Street Cleanup Events (Project Leads: Richard Young of NoLi CDC and Bluegrass Greensource): This project element focuses on reducing the amount of trash that enters the city's stormwater system. This will provide continual support for bi-monthly trash cleanup events in a step by step plan that includes the following:

- a. The NoLi CDC would plan six litter cleanup events, in conjunction with Northside NA and Bluegrass Greensource, to remove litter from the North Limestone corridor, Loudon Ave., Sixth Street, and other major streets and substreets in the Northside neighborhoods identified through the survey.
- b. The NoLi CDC will work with Bluegrass Greensource to provide materials for the cleanup events, including compostable bags, "grabbers", gloves, and more.

4. Stormwater Awareness Radio Campaign (Project Lead: Delia Gibbs of Lexington Community Radio (LCR)): LCR (WLXL and WLXU) and NoLi CDC will work with FCPS students at STEAM, Bryan Station HS, Lafayette HS and any other interested high schools to produce ten 10-minute "Stormwater and Sustainability" mini-programs to be recorded and aired in English and Spanish on the City's two new low power FM radio stations.

As part of the program, which can be offered for academic credit, the students will learn and execute best practices in digital media writing, recording and production, as well as journalistic/documentary accuracy and research while learning and engaging with the physical science, cultural topics and social engagement of "Stormwater and Sustainability" in our watershed, which includes the urban Town Branch.

Students will learn to research, write, report, voice and edit audio and photo stories with graphics, interviewing, citing and sourcing neighborhood residents, stakeholders, state and federal geographic and environmental information and experts in sustainability, health and safety. Students will also learn public speaking and presentation skills, as they will be asked to make presentations to students at William Wells Brown Elementary School and Arlington Elementary School (in English and Spanish) at grade-appropriate information levels.

LCR will be used as a platform to educate our community about stormwater quality issues and work that local sustainability organizations (i.e. Bluegrass Greensource, Seedleaf, and FCPS groups like the Bluegrass Youth Sustainability Council and FCPS high school Green Teams) are doing.

Topics will include (but not limited to):

- a. Stormwater drainage mitigation (i.e. planting native plants in soggy soil)
- b. Stormwater drain mural projects
- c. Rain barrels and how they work; how to connect with local organizations that install them
- d. Dangers to the watershed in using storm drains as disposals, garbage can and ashtrays
- e. Structure of the local watershed and how its functions and health work with local agricultural, commercial and residential stakeholders

