

# State of Colorado

## Stormwater Discharges Associated With Municipal Separate Storm Sewer Systems (MS4s)


### 2005 Annual Report



Annual Report for City of Wheat Ridge  
Stormwater Phase II  
March 10, 2006  
Permit Cert. No. COR-090015

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 <p>City of Wheat Ridge Stormwater Management Program</p>	<p>MCM #1- Public Education and Outreach</p>	<p>Stormwater Annual Report 2005</p>
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## I. Public Education and Outreach

### 1. Implementation status

MEASURABLE GOAL	STATUS	CHANGES PROPOSED?
Including dates and numeric measures, as previously submitted	Including dates and numeric measures	To BMP and/ or Measurable Goal? (Y/N) If Yes, describe in Item 4
<p>1.1 Bi-Annual article in Wheat Ridge Connection</p> <p>Bi-Annual brochure information provided in WR connection</p> <p>Brochures available to businesses and public</p>	<p>Printed four separate articles on Illicit discharge prevention and related topics in the Wheat Ridge Connection Newsletter</p> <p>Educational material from 2 public stormwater education brochures was used to generate two (2) separate articles printed in the Wheat Ridge Connection Newsletter per #1 above.</p> <p>Distributed 4195 brochures in 2005 while attending community events, stormwater presentations, School programs, The stormwater open house and from table top dispersal. Distributed 100 flyers to walk-ins in 2005.</p>	No
1.2 Participation in Annual Carnation Festival- August 2005	Set up info. booth at WR Carnation Festival, Aug. 19-20 <sup>th</sup> from 10-7pm. Displayed 4 info-boards, H2O Jo Inflatable, and distributed 600 canvas tote bags with three stormwater informative brochures in each tote with a stormwater message on the bag. Had meaningful dialogues with approx. 100 citizens.	No
1.3 Storm Drain Marking June, 2006	Program slated to begin June, 2006	No

1.4 Web Site December, 2005	City Stormwater Program pages established in Aug. 2005, modified again in Nov 2005.	No
1.5 Channel 8 Stormwater Programming	The City continually broadcasts the following videos on the City cable Channel 8 in March-April and then again through September: - "After the Storm" by EPA and "Before the waters rise" by UDFCD and "A Ride Through the Storm Drain" by the Stormwater Coalition	No
1.6 Community hazardous waste recycling and disposal location	City advertised and promoted "Rooney Road Recycling Center" at the City Stormwater Open House, in two (2) Wheat Ridge Connection Articles, on the City Stormwater Program web page, and on brochures, posters and publications	No
<p>Items accomplished beyond minimum measures:</p> <p>School programs in Stormwater education</p> <p>Boy Scout Programs</p> <p>Dog Waste Bag dispensers</p>	<p>In 2005, the stormwater program manager was a guest speaker at three different schools and presented to a total 156 students. Topics included preventing stormwater pollution and the 'enviroscape' display. The stormwater program also participated in a DARE program sponsored by the Wheat Ridge Police Department. We gave over 270 students re-usable, printed lunch sacks with 3 informative brochures in each.</p> <p>Participated in the Boy Scout Annual Round Up in August. Presented informative brochures and posters to 200 participants. Spoke with 10 "Scout Leaders" to try to encourage scout involvement in the stormwater program such as stream clean up, adopt a road or inlet stenciling.</p> <p>Stormwater Program funded installation of several test dispensers and reconstruction of all existing bag dispensers with heavier duty construction.</p>	

**6. Results of information collected and analyzed**

This program did not include a Measurable Goal to collect data in 2005.

**6. Summary of inspections and formal enforcement actions**

No Inspections were conducted for this program area.

**6. Proposed changes**

No changes are proposed at this time

**5. Activities for next reporting cycle**

TARGET DATE	ACTIVITY
Year 3 – 2006	<p>1.1 Bi-Annual article in Wheat Ridge Connection – ↻                      Brochure information provided by desk top and handed out at a variety of stormwater functions ↻                      Bi-annual brochure information provided in WR Connection ↻</p> <p>1.2 Participation in Annual Carnation Festival – August ↻</p> <p>1.3 Bi-annual stormdrain marking program implemented, June and then every June and September ↻</p> <p>1.4 Web Page Design Implementation – revised every June and December ↻</p> <p>1.5 Channel 8 Stormwater Programming - Annual Air Stormwater Message, Channel 8 Cable - March through April - ↻</p> <p>1.6 Community Disposal Location – Information on community disposal and recycling options will continue to be published in WR Connection and through various educational materials-↻</p> <p>Items to be accomplished beyond minimum measures</p> <p>Increased communication with organizations with in the city such as the WR business district, Wheat Ridge Rotary, Enterprise Wheat Ridge, Wheat Ridge Senior Advisory Club and other professional organizations. ↻</p> <p>The city stormwater program will encourage public participation by installing new dog waste bag dispensers, providing waste containers and informative “cleaning up after your pet” posters along the City’s Clear Creek trail system. ↻</p>

\*Year 1 begins March 10, 2003


\*\*Year 5 (permit term) ends March 9, 2008

➔ Activity continues to end of permit term, or until implemented

↻ Activity repeats to end of permit term on anniversary of Implementation or as noted

**6. Notice of program element operation by a second party**

The Wheat Ridge does not rely on another government entity to satisfy any permit obligations.

 <p>City of Wheat Ridge Stormwater Management Program</p>	<p>MCM #2- Public Participation/ Involvement</p>	<p>Stormwater Annual Report 2005</p>
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## II. Public Participation/Involvement

### 1. Implementation status

MEASURABLE GOAL	STATUS	CHANGES PROPOSED?
Including dates and numeric measures, as previously submitted	Including dates and numeric measures	To BMP and/ or Measurable Goal? (Y/N) If Yes, describe in Item 4
2.1 Annual Public Hearing – Begin September 2005	City Stormwater Open House held April 4, 2005. Presentation included general information on Phase II permit, permit requirements from EPA/ State, focus on clean water, BMP's, erosion control, pretreatment options. Displayed blowup H2O Jo & Flo, DVD Video Montage, EnviroScape Model, Riparian Trailer, Map of City with tacks/ post its for flooding experiences. WR Parks naturalists discussed stormwater impacts to parks/ streams. Citizens provided examples/ testimonials of flooding. Distributed animal waste bags, printed water bottles, post-it notes, t-shirts, Frisbees, H2O Jo tattoos, stormwater tote bags, and flyer handouts of good practices. Event was staffed by 12 public works and parks and Open space employees. The event was advertised by bulk postcard mailing to all city mail drops and in Wheat Ridge Connection. Approximately 190 Wheat Ridge Citizens attended the Open House.	Yes <i>Hold Public Annual Open House or equivalent promotional event in place of Annual Public Hearing, as described in #4 below</i>

### 2. Results of information collected and analyzed

This program did not include a Measurable Goal to collect data in 2005.

### 3. Summary of inspections and formal enforcement actions

No inspections or enforcement actions occurred pertaining to this minimum measure.

### 4. Proposed Changes

Through staff experience in 2005, it was found that a public Open House focusing on the City Stormwater Program was a highly effective outlet for public presentation and feedback. Our Open House held on April 4<sup>th</sup>, 2005 was deemed a success and is an event (or similar equivalent promotional event) we would like to repeat annually as our Measurable goal for MCM #2, rather than holding an “Annual Public Hearing”, as was originally proposed. We feel that a Public Open House (or similar equivalent promotional event) meets and exceeds the original intent of the Public Hearing, as it provides an interactive and personable forum that is flexible to current Citizen interests. City staff have recently attended presentations by CDPHE staff which have highlighted the importance of adjusting your presentations towards the interests of your Citizens, rather than performing a routine Open House which may generate low interest.

The City will advertise and hold at least one (1) public Open House (or similar equivalent promotional event) before June 30<sup>th</sup> of each year with the purpose of educating on Stormwater Program topics, the proposed Stormwater Ordinance, and receiving and addressing citizen feedback.

**5. Activities for next reporting cycle**

TARGET DATE	ACTIVITY
Year 3 – 2006	<p>2.1 The City will advertise and hold at least one (1) Public Open House or similar equivalent promotional event before June 30<sup>th</sup> with the purpose of educating on Stormwater Program topics, the proposed Stormwater Ordinance, and receiving and addressing citizen feedback. ↻</p> <p>Items to be accomplished beyond minimum measures</p> <p>Install new animal waste bag dispensers, provide waste containers and informative posters along the Clear Creek Trail to encourage public participation.</p>

\*Year 1 begins March 10, 2003


\*\*Year 5 (permit term) ends March 9, 2008

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**6. Notice of program element operation by a second party**

The City of Wheat Ridge does not rely on another government entity to satisfy any permit obligations.

 <p>City of Wheat Ridge Stormwater Management Program</p>	<p>MCM #3- Illicit Discharge Detection and Elimination</p>	<p>Stormwater Annual Report 2005</p>
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### III. Illicit Discharge Detection and Elimination

#### 1. Implementation Status

MEASURABLE GOAL	STATUS	CHANGES PROPOSED?
Including dates and numeric measures, as previously submitted	Including dates and numeric measures	To BMP and/ or Measurable Goal? (Y/N) If Yes, describe in Item 4
3.1 Development of Storm Sewer System Outfall Map - begins September, 2004. Meas. Goal due Sept. 2007	Development began August, 2004 by finalizing all revisions & updates to city storm sewer mapping, which is now up to date. In Dec, 2004, City began process to hire a consultant to convert existing City datum to State Plane coordinates by the end of 2006. Once completed in 2006, the City intends to hire a consultant to convert the existing Storm mapping to the new City Datum and enter into new GIS system. The hired Consultant will also update the Storm outfalls by obtaining State Plane field coordinates. All is scheduled to be complete by the Sept 2007 deadline.	No
3.2. Proposed Regulatory Mechanism - Present to Council October, 2005	Draft Stormwater Ordinance Presented to City Council for consideration in October, 2005	Yes <i>Re-present to Council in June, 2006, implement by Dec, 2006 (see #4 below)</i>
3.3 Development of Illicit Discharge Detection and Elimination Plan - begins September, 2004. Meas. Goal due Sept. 2006.	City staff continued evaluating IDDE Plans from adjacent municipalities. Staff continues to assemble program for use in Wheat Ridge based on final Ordinance implementation.	Yes- Goal due date extended to Jan, 2007 due to new Ordinance Implementation date <i>(see 4 below)</i>



<p>3.4 Hazardous Waste Collection- Ongoing participation and education of JeffCo. – Rooney Rd. Recycling Ctr. Open to WR Residents – begins September, 2004, ongoing Meas. Goal</p>	<p>Detailed information for the Rooney Road Recycling Center published and distributed to all City mail drops via the Wheat Ridge Connection in August and October, 2005. Approx. 500 Informative Brochures on the Rooney Road Recycling Center distributed at the Aug., 2005 WR Carnation Festival.</p>	<p>No</p>
<p>Promotion of Recycling Center in City Publications and Wheat Ridge Connection- September. Ongoing Meas. Goal.</p>	<p>Detailed information for Rooney Road Recycling Center published in August and November, 2005 WR Connection Newsletter as noted in MCM #1 above. Distributed brochures and displayed information board for Center at City Open House and at WR Carnation festival.</p>	

**2. Results of information collected and analyzed**

This program area did not include a Measurable Goal to collect data in 2005.

**3. Summary of inspections and formal enforcement actions**

No inspections or enforcement actions occurred pertaining to this minimum measure.

**4. Proposed changes**

Although City staff presented a proposed Stormwater Quality Ordinance to City Council in October of 2005, City council has requested an extension for the passing and implementation of the Ordinance. In addition, several revisions have been requested to be made to the Ordinance. City Council intends to meet again by September of 2006 to reconsider the Ordinance and vote on its implementation.

Based on these extensions requested by our City Council, the City respectfully requests that our requirement for implementation of the enforcement Ordinance be extended until December 31, 2006. Prior to reconsideration by City Council, City Staff will be increasing public outreach and education to inform Wheat Ridge Citizens on the proposed Ordinance, and ways that citizens can easily comply with the new Ordinance.

As implementation of the Illicit Discharge Detection and Elimination Plan relies on the Ordinance being in place, we request that the measurable goal for IDDE Plan implementation be extended from September, 2006 to January 2007.

**5. Activities for next reporting cycle**

TARGET DATE	ACTIVITY
Year 3 – 2006	3.1 Development of Storm Sewer System Outfall Map continues 3.2. Proposed Regulatory Mechanism – re-presented to Council by June, 2006 and implemented by Dec, 2006 3.3 Development of Illicit Discharge Detection and Elimination Plan continues 3.4 Hazardous Waste Collection promotion continues

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\*\*Year 5 (permit term) ends March 9, 2008

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**6. Notice of program element operation by a second party**

The City of Wheat Ridge does not rely on another government entity to satisfy any permit obligations.

 <p>City of Wheat Ridge Stormwater Management Program</p>	<p>MCM #4- Construction Site Runoff Control</p>	<p>Stormwater Annual Report 2005</p>
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## IV. Construction Site Runoff Control

### 1. Implementation status

MEASURABLE GOAL	STATUS	CHANGES PROPOSED?
Including dates and numeric measures, as previously submitted	Including dates and numeric measures	To BMP and/ or Measurable Goal? (Y/N) If Yes, describe in Item 4
4.1 Proposed Regulatory Mechanism- Present Ordinance to City council October 2005, Meas. Goal Due March, 2006	Draft Stormwater Ordinance Presented to Council for Consideration in October 2005	Yes- <i>Re-present to Council in June, 2006, implement by Dec, 2006 (see #4 below)</i>
4.2 Development of Construction Stormwater Quality Management Plan – begins September, 2004, Meas. Goal due September, 2006	City staff has evaluated SQMP Plans from adjacent municipalities. Staff continues to assemble program for use in Wheat Ridge based on final Ordinance implementation.	Yes- Goal due date extended to Jan, 2007 due to new Ordinance Implementation date <i>(see #4 below)</i>
4.3 Development of Construction Site Inspection procedures - Meas. Goal due September, 2006	City staff began has evaluation of Construction site inspection procedures from adjacent municipalities in September, 2005.. Staff continues to assemble program for use in Wheat Ridge based on final Ordinance implementation.	Yes- Goal due date extended to Jan, 2007 due to new Ordinance Implementation date <i>(see #4 below)</i>
4.4 Development of Site Enforcement procedures – Meas. Goal due September, 2006	City staff has evaluated Construction site enforcement procedures from adjacent municipalities starting in September, 2005. Staff continues to assemble program for use in Wheat Ridge based on final Ordinance implementation.	Yes- Goal due date extended to Jan, 2007 due to new Ordinance Implementation date <i>(see #4 below)</i>
4.5 Education and Training Programs for Construction Site Operators – Meas. Goal due September, 2006	City staff began preparation of Stormwater Activities Management Plan application packet in September, 2005. In addition, training courses will be promoted at each City project Pre-construction conference.	Yes- Goal due date extended to Jan, 2007 due to new Ordinance Implementation date <i>(see #4 below)</i>

**2. Results of information collected and analyzed**

This program area did not include a Measurable Goal to collect data in 2005.

**3. Summary of inspections and formal enforcement actions**

No inspections or enforcement actions occurred pertaining to this minimum measure.

**4. Proposed changes**

Although City staff presented a proposed Stormwater Quality Ordinance to City Council in October of 2005, City council has requested an extension for the passing and implementation of the Ordinance. In addition, several revisions have been requested to be made to the Ordinance. City Council intends to meet again by September of 2006 to reconsider the Ordinance and vote on its implementation.

Based on these extensions requested by our City Council, the City respectfully requests that our requirement for implementation of the enforcement Ordinance be extended until December 31, 2006. Prior to reconsideration by City Council, City Staff will be increasing and enhancing public outreach and education to inform Wheat Ridge Citizens on the proposed Ordinance, and ways that citizens can easily comply with the new Ordinance.

Due to an extension of the Ordinance goal, we would also request an extension to the implementation of our Construction Stormwater Quality Management Plan (SQMP) from September 2006 to January 2007, and implementation of the construction site inspection and enforcement procedures, and education and training programs for construction operators from September, 2006 to January, 2007.

**5. Activities for next reporting cycle**

TARGET DATE	ACTIVITY
Year 3 – 2006	4.1 Proposed Regulatory Mechanism – re-presented to Council by June, 2006 and implemented by Dec, 2006
	4.2 Development of Construction Stormwater Quality Management Plan continues
	4.3 Development of Construction Site Inspection procedures continues
	4.4 Development of Site Enforcement procedures continues
	4.5 Development of Education and Training Programs for Construction Site Operators continues

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**6. Notice of program element operation by a second party**

The City of Wheat Ridge does not rely on another government entity to satisfy any permit obligations.

 <p>City of Wheat Ridge Stormwater Management Program</p>	<p>MCM #5- Post Construction Stormwater Management</p>	<p>Stormwater Annual Report 2005</p>
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## V. Post-construction Stormwater

### 1. Implementation Status

MEASURABLE GOAL	STATUS	CHANGES PROPOSED?
Including dates and numeric measures, as previously submitted	Including dates and numeric measures	To BMP and/ or Measurable Goal? (Y/N) If Yes, describe in Item 4
5.1 Proposed Regulatory Mechanism- Present Ordinance to City council October 2005, Meas. Goal Due March, 2006	Draft Stormwater Ordinance Presented to Council for Consideration in October 2005	Yes- <i>Re-present to Council in June, 2006, implement by Dec, 2006 (see #4 below)</i>
5.2 Development of Post-Construction Stormwater Quality Management Plan – begins September, 2004, Meas. Goal due September, 2006	City staff has evaluated SQMP Plans from adjacent municipalities. Staff continues to assemble program for use in Wheat Ridge based on final Ordinance implementation.	Yes- Goal due date extended to Jan, 2007 due to new Ordinance Implementation date <i>(see #4 below)</i>
5.3 Development of Post-Construction Site Inspection procedures - Meas. Goal due September, 2006	City staff began has evaluation of Construction site inspection procedures from adjacent municipalities in September, 2005.. Staff continues to assemble program for use in Wheat Ridge based on final Ordinance implementation.	Yes- Goal due date extended to Jan, 2007 due to new Ordinance Implementation date <i>(see #4 below)</i>
5.4 Development of Post-Construction Site Enforcement procedures – Meas. Goal due September, 2006	City staff has evaluated Construction site enforcement procedures from adjacent municipalities starting in September, 2005. Staff continues to assemble program for use in Wheat Ridge based on final Ordinance implementation.	Yes- Goal due date extended to Jan, 2007 due to new Ordinance Implementation date <i>(see #4 below)</i>

### 2. Results of information collected and analyzed

This program area did not include a Measurable Goal to collect data in 2005.

### 3. Summary of inspections and formal enforcement actions

No inspections or enforcement actions occurred pertaining to this minimum measure.

**4. Proposed changes**

Although the City has presented to City council a proposed Stormwater Quality Ordinance, City council has requested a delay to the passing and implementation of the ordinance. We are requesting our requirement for implementation of ordinance to be changed to December 31, 2006. In turn, we are requesting an extension to the requirement for implementation of our stormwater management plan review (SWMP) process and post construction site inspection and enforcement procedures from September 2006 to January, 2007.

**5. Activities for next reporting cycle**

TARGET DATE	ACTIVITY
Year 3 – 2006	5.1 Proposed Regulatory Mechanism – re-presented to Council by June, 2006 and implemented by Dec, 2006
	5.2 Development of Post-Construction Stormwater Quality Management Plan continues
	5.3 Development of Post-Construction Site Inspection procedures continues
	5.4 Development of Post-Construction Site Enforcement procedures continues

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**6. Notice of program element operation by a second party**

The City of Wheat Ridge does not rely on another government entity to satisfy any permit obligations.

 <p>City of Wheat Ridge Stormwater Management Program</p>	<p>MCM #6- Pollution Prevention/ Good Housekeeping for Municipal Operations</p>	<p>Stormwater Annual Report 2005</p>
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## VI. Pollution Prevention/Good Housekeeping for Municipal Operations

### 1. Implementation Status

<b>MEASURABLE GOAL</b>	<b>STATUS</b>	<b>CHANGES PROPOSED?</b>
Including dates and numeric measures, as previously submitted	Including dates and numeric measures	To BMP and/ or Measurable Goal? (Y/N) If Yes, describe in Item 4
6.1 Municipal Facilities Map – Meas. Goal Due Dec. 2004	Completed in 2004, Updated once in 2005	No
6.2 Municipal Facility Stormwater Quality Plan – begins January, 2005, Meas. Goal Due March, 2006	City staff continued evaluating MFSQMP from adjacent municipalities. Staff continues to modify existing programs for use in Wheat Ridge	Yes- Goal due date extended to September, 2006 <i>(see #4 below)</i>
6.3 Municipal inspection procedures - begins January, 2005, Meas. Goal Due March, 2006	City staff continued evaluating municipal inspection procedures from adjacent municipalities. Staff continues to modify existing programs for use in Wheat Ridge	Yes- Goal due date extended to September, 2006 <i>(see #4 below)</i>
6.4 Municipal employee training procedures - begins January, 2005, Meas. Goal Due March, 2006	In 2005, the Stormwater Program held 2 training sessions for 27 Municipal Employees. Valuable lessons were learned on program format, content, and length. In 2005, City staff continued evaluating municipal employee training procedures from adjacent municipalities. Staff continues to modify existing programs for use in Wheat Ridge	Yes- Goal due date extended to September, 2006 <i>(see #4 below)</i>
6.5 Roadway, drainage way and storm sewer maintenance programs	The City of Wheat Ridge continued its roadway, drainage way and storm sewer maintenance programs. In 2005, the City maintained all known Storm Sewer inlets and connecting piping via	No



	<p>Vac-truck maintenance. Damaged or missing storm drain markers “No dumping - drains to creek” are replaced at time of maintenance. All collector roadways were maintained with a street-sweeper five times in 2005. This regular maintenance had an estimated cost of \$150,000 for 2005 and continues year to year.</p> <p>In 2005, \$105,000 were spent on projects directly related to drainage improvements and an additional \$1,100,000 spent in 2005 on other Street reconstruction projects which resulted in drainage systems being installed or improved. Also in 2005, \$1,100,000 was applied to street preventative maintenance, including crack seal, slurry seal, and overlay of City roadways.</p> <p>In 2005, the City contributed \$45,000 toward an update to a Clear Creek study organized by UDFCD.</p>	
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**2. Results of information collected and analyzed**

This program area did not include a Measurable Goal to collect data in 2005.

**3. Summary of inspections and formal enforcement actions**

No inspections or enforcement actions occurred pertaining to this minimum measure, aside from routine construction inspection and observations by City inspection staff for CIP projects.

**4. Proposed changes**

Because of the City Staff resources consumed during preparation, revision, and citizen promotion of the proposed Stormwater Quality/ Enforcement Ordinance in late 2005, early 2006, we are requesting an extension to the implementation of our Municipal Facility Stormwater Quality Management Plan (MFSQMP) and municipal inspection and employee training procedures from March 2006 to September, 2006. Although City staff prides itself on maintaining excellent housekeeping practices all year long, development of formal procedures has taken longer than anticipated due to feedback from pilot employee training programs in 2005. City staff continues to craft and customize formal training and inspection procedures for review by City officials, and can commit to having these procedures in place by September, 2006.

5. Activities for next reporting cycle

TARGET DATE	ACTIVITY
Year 3 – 2006	6.2 Municipal Facility Stormwater Quality Plan – September, 2006 6.6 Municipal inspection procedures – September, 2006 6.4 Municipal employee training procedures – September, 2006 6.5 Roadway, drainage way and storm sewer maintenance programs continue in 2006

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6. **Notice of program element operation by a second party**

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