



STORM WATER MANAGEMENT PROGRAM

PROGRAM SUMMARY

The table below lists the measurable goals developed for each BMP and the year in which they are to be implemented.

BMP	DESCRIPTION	YEAR 1	YEAR 2	YEAR 3	YEAR 4	YEAR 5
PE-1	Storm Water Education with NPS Models	none	1 Meeting with CTCOG 1 Meeting with TSSWCB Minutes of 2 meetings	1 Meeting with ISD Minutes of meeting List of classes or venues	2 educational classes Attendance List	2 educational classes Attendance List
PE-2	Storm Water Web Site	none	Web site online by end of Year 2	1 Storm Water main page	1 new page Events Calendar	1 updated page
PE-3	Storm Water Brochures	Catalog of available brochures	Selection of 3 brochures Purchase Order for printing	Distribute 1000 brochures	Distribute 1000 brochures	Distribute 1000 brochures
PE-4	Utility Bill Inserts	List of available inserts	Select 3 messages	Purchase Order Distribute 1 insert	Purchase Order Distribute 1 insert	Purchase Order Distribute 1 insert
PE-5	School Book Covers	Catalog of available book covers	1 mock up book cover	Purchase Order 1 cover per student	Purchase Order 1 cover per student	Purchase Order 1 cover per student
PE-6	Public Service Announcements	none	Number of available slots Catalog - cable access PSAs	6 cable broadcasts	6 cable broadcasts	6 cable broadcasts
PI-1	Storm Drain Marking	none	1 catalog	1 mock up packet of selected design GIS inlet map	1 summary flyer At least 1 marking events	At least 2 marking events
PI-2	Reforestation Programs	List of Existing Programs	2 Meetings with KTB 2 Meetings with Urban Forester Meeting Minutes	List of Co-Sponsor opportunities	Co-Sponsor 1 tree planting event 1 Web Page Posting 1 PSAs	Co-Sponsor 1 tree planting event 1 Web Page Posting 1 PSAs
PI-3	Storm Water Stakeholders Committee	3 meeting to develop SWMP Meeting minutes	1 meeting to review annual report Meeting minutes	1 meeting to review annual report Meeting minutes	1 meeting to review annual report Meeting minutes	1 meeting to review annual report Meeting minutes
ID-1	Storm Drain System Map	none	Inventory of existing maps List of features/attributes mapped	Updated System Map Friar's & Bird Creek Watersheds	Updated System Map Peppers Creek Watershed	Updated System Map Outlying Watersheds
ID-2	Dry Weather Screening	List of screening parameters	Purchase Order for Kits Screening Written procedures/ checklist	Screening Map Friar's & Bird Creek Watersheds	Screening Map Peppers Creek Watershed	Screening Map Remaining Watersheds
ID-3	Illicit Discharge Investigations	none	List of Equipment and Supplies	Purchase order for equipment and supplies	List of investigation types and locations	List of investigation types and locations
ID-4	Illicit Discharge Ordinance	none	List of model ordinances	Draft ordinance	Adopted ordinance	Written enforcement procedures
ID-5	Reduce Illegal Dumping	none	List of model ordinances	Draft ordinance	Adopted ordinance 1 PSAs List of citations	1 PSAs List of citations
ID-6	Reduce Sanitary Sewer Overflows	Clean 270,000 linear feet / year	Clean 270,000 linear feet / year	Clean 270,000 linear feet / year	Clean 270,000 linear feet / year	Clean 270,000 linear feet / year
ID-7	Household Hazardous Waste Disposal	1 newspaper posting 1 HHW collection event Quantity of HHW collected	1 newspaper posting 1 HHW collection event Quantity of HHW collected	1 newspaper posting 1 HHW collection event Quantity of HHW collected	1 Web and newspaper posting 1 HHW collection event Quantity of HHW collected	1 Web and newspaper posting & 1 PSAs 1 HHW collection event Quantity of HHW collected
ID-8	Used Oil Collection & Recycling	Document disposal	Document disposal	1 Web posting & 1 PSAs Document disposal	1 Web posting & 1 PSAs Document disposal	1 Web posting & 1 PSAs Document disposal
C-1	Erosion Control Ordinance	none	Catalog of ordinances	Draft ordinance Draft design manual	Adopted ordinance Design manual	none
C-2	Erosion Control Site Plan Review	List of SWPPPs and NOIs	List of SWPPPs and NOIs Tracking procedures for active sites	Draft review procedures List of active sites	Adopted procedures Number of plans reviewed List of active sites	Number of plans reviewed List of active sites
C-3	Construction Inspection	none	none	Draft inspection and public inquiry tracking procedures	Adopted procedures Updated inspection tags	1 Training for Inspectors List of inspections List of public inquires
C-4	Developers Stakeholder Committee	Flyers Invitation list	Minutes of 2 meetings	Minutes of 2 meetings	none	none
C-5	Receipt and Consideration of Information from Public	none	1 hotline established Web page screen capture List of public comments & investigations	Web page screen capture List of public comments & investigations	Web page screen capture List of public comments & investigations	Web page screen capture List of public comments & investigations
PC-1	Developers Stakeholder Committee	Flyers Invitation list	Minutes of 2 meetings	Minutes of 2 meetings	none	none
PC-2	Post-Construction Ordinance	none	none	Draft ordinance Draft Design manual	Adopted ordinance Design manual	List of citations
PC-3	Long Term Operation and Maintenance of BMPs	none	none	Map of existing BMPs	Updated BMP map Maintenance Work Orders	Updated BMP map Maintenance Work Orders
GH-1	Storm Water Pollution Prevention Training	List of training materials	Training materials	1 training per department List of attendees/dates	1 training-new employees List of attendees/dates	1 training-new employees List of attendees/dates
GH-2	BMP/SO Manual for City Facilities	none	BMP/SO manuals	Updated manual pages	Updated manual pages	Updated manual pages
GH-3	Landscape and Lawn Care	Copies of licenses	Copies of licenses	Copies of licenses	Copies of licenses	Copies of licenses
GH-4	Vehicle Maintenance	Maintenance logs Oil/Water separator	Maintenance logs Oil/Water separator	Maintenance logs Oil/Water separator	Maintenance logs Oil/Water separator	Maintenance logs Oil/Water separator
GH-5	Roadway Cleaning	Monthly reports on lane miles swept 2,400 lane miles	Monthly reports on lane miles swept 2,400 lane miles	Monthly reports on lane miles swept 2,400 lane miles	Monthly reports on lane miles swept 2,400 lane miles	Monthly reports on lane miles swept 2,400 lane miles
GH-6	Storm Drain System Cleaning	Maintenance/cleaning log BMP/SO manual pages	Maintenance/cleaning log Updated BMP/SO pages	Maintenance/cleaning log Updated BMP/SO pages	Maintenance/cleaning log Updated BMP/SO pages	Maintenance/cleaning log Updated BMP/SO pages
GH-7	Vehicle Washing	none	none	Preliminary design of vehicle wash bay	Photos of completed wash bay	none
GH-8	Non-Storm Water Discharges Dechlorination Equipment	none	none	Purchase order for dechlorination equipment	Document dechlorination equipment check out and supply purchases	Photos of updated fire training facility Document equipment use
GH-9	Hazardous Materials Storage and Spill Prevention	none	none	Drip containers for oil barrels Purchase order	none	New storage building Purchase order