

**TRAVIS COUNTY WATER CONTROL AND IMPROVEMENT
DISTRICT 17**

**STORMWATER MANAGEMENT PROGRAM
TPDES PHASE II MS4 GENERAL PERMIT (TXR040000)**

Prepared for

Travis County Water Control and Improvement District 17

Prepared by

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JUNE 8, 2016 UPDATE

TRAVIS COUNTY WATER CONTROL AND IMPROVEMENT DISTRICT 17
STORMWATER MANAGEMENT PROGRAM
TPDES PHASE II MS4 GENERAL PERMIT (TXR040000)
June 8, 2016 Update

SUMMARY

MS4 Name: Travis County Water Control and Improvement District 17

Entity Type: Water Control and Improvement District

Executive Officer: Jeff Roberts, President, Board of Directors

Designated Signer: Deborah S. Gernes, General Manager

Mailing Address: 3812 Eck Lane
Austin, Texas 78734

Physical Address: 3812 Eck Lane

City: Austin

State: Texas

Zip Code: 78734

Phone Number: (512) 266-1111

Fax Number: (512) 266-2790

Population: Approximately 32,000

Operator Level: Level 1 Phase II Operator

Travis County Water Control and Improvement District 17
Stormwater Management Program
Phase II MS4 Permit No. TXR040000

Travis County Water Control and Improvement District 17

(512) 266-1111

June 8, 2016 Update

I. Minimum Control Measure 1 — Public Education, Outreach and Involvement

The Public Education, Outreach and Involvement minimum control measure consists of Best Management Practices (BMPs) that focus on the development of educational materials designed to inform the public about the impacts that Stormwater discharges have on local water bodies and the steps that the public can take to reduce pollutants in Stormwater runoff. The BMPs incorporate public involvement and participation to reduce the contamination of stormwater. Evaluation of the success of this minimum control measure will be through careful analysis of the measurable goals for each BMP included in this minimum control measure. Measurable goals for each BMP were selected by formulating attainable goals for the various BMP implementation steps or tasks. The responsibility for implementation of this minimum control measure is described with each BMP procedure.

A. *Best Management Practices:*

1. Stormwater Committee: Formation of a committee on SWMP program development and implementation

Implementation Tasks:

1. Develop a list of BMPs which are included in the SWMP that would benefit by including local committee review of the following types of items:
 - Public education materials;
 - Local illicit discharge elimination regulations and investigation procedures;
 - Local construction Stormwater regulations, guidance materials, permitting procedures, and inspection procedures;
 - Post-construction guidance and permitting information; and
 - Feedback on good housekeeping practices.

2. Invite and appoint members of the public, design, construction and development communities, MS4 personnel, and other persons affected by the various BMPs.
3. Develop meeting schedules that correlate to required implementation dates for certain tasks.
4. Conduct Stormwater Committee meetings in accordance with the developed schedule.
5. Record attendance and take minutes at each meeting.
6. Maintain records of agenda, attendance, and minutes for each meeting.
7. Annually report on the number of meetings and subjects presented.

Measurable Goals:

Year 1: Invite and appoint members of the public, design, construction and development communities, MS4 personnel, and other persons affected by the various BMPs to participate on the Stormwater Committee.

Year 2: Determine Stormwater Committee meeting schedule.

Year 2: Conduct Stormwater Committee meetings in accordance with the identified schedule.

Responsible Party:

District General Manager

2. Development and Utilization of Educational Materials: Distribute Stormwater quality education materials.

Implementation Tasks:

1. Brochures supplied to each Board Director and all consultants.
2. Relevant brochures to be made available to all District residents at the District's main office.

Measurable Goals:

Year 1: Develop a list of subjects for inclusion and discussion in a Stormwater quality brochure.

Year 3: Brochures supplied to each Board Director and all consultants.

Year 3: Brochures shall be made available to all District residents in physical form at the main District office, and shall be made available in electronic form through the District's website and electronic mailing list.

Responsible Party:

District General Manager

3. Website: Update existing District website to create a page devoted to Stormwater quality activities and Stormwater pollution prevention.

Implementation Tasks:

1. Develop a list of subjects for inclusion in the website based on consideration of the following subjects:

- Citizen reporting under the illicit discharge detection elimination and construction programs;
- Water quality impacts of Stormwater runoff to local water bodies;
- Steps the public can take to reduce Stormwater pollution; and
- Public involvement programs.

2. Update the website to include Stormwater quality information and education on the internet for public access.

3. At least annually, review and update as necessary Stormwater information on the website.

Measurable Goals:

Year 1: Develop a list of subjects related to Stormwater quality for inclusion in the District's website.

Year 3: Update the website to include Stormwater quality information and education.

Responsible Party:

District General Manager

4. Public Announcement: Development of public announcements for the purpose of educating the public on stormwater quality issues.

Implementation Tasks:

1. Develop method for delivery of public announcements regarding the protection of stormwater quality through use of District marquees, the District's website, community newsletters or development of signage.
2. Review potential language for public announcements relating to stormwater education.
3. Implement chosen method for delivery of public announcements throughout the District.

Measurable Goals:

Year 2: Review and select method of delivery of public announcements relating to stormwater quality within the District.

Year 2: Review and select language for public service announcements regarding the protection of stormwater in the District

Year 3: Implement chosen method of public service announcements and identified topics around and within the District.

Responsible Party:

District General Manager

5. Coordinate hazardous waste disposal and/or recycling with residents and receiving facility.

Implementation Tasks:

1. Identify local public organizations or businesses that may be interested in participating in the program.

2. Coordinate with receiving facility to develop a schedule for hazardous waste recycling and/or disposal.
3. Provide notification to residents about hazardous waste disposal and/or recycling schedule.
4. Provide adequate safety and disposal resources to volunteer groups at each scheduled disposal and/or recycling event.
5. Post signs in visible locations within and around the District informing the public about the disposal and/or recycling events, responsibility for disposal and/or recycling, and penalties for illegal disposal of hazardous waste.
6. Maintain records of the number of hazardous waste disposal and/or recycling events held under this program.

Measurable Goals:

Year 1: Identify local public organizations or businesses that may be interested in participating in the hazardous waste disposal and/or recycling program.

Year 2: Coordinate with receiving facility to develop a schedule for hazardous waste disposal and/or recycling, and provide notification to residents about such schedule.

Year 3: Provide adequate safety and disposal resources to volunteer groups at each hazardous waste disposal and/or recycling event.

Responsible Party:

District General Manager

6. Storm Drain Labeling: Labeling of Stormwater inlet structures with messages related to Stormwater quality issues.

Implementation Tasks:

1. Identify target areas or streets to be included in the storm drain labeling program.
2. Identify groups that may be willing to participate in the storm drain labeling program including consideration of the following groups:

- Local Boy and Girl Scout organizations;
- Local school groups;
- Local fund raising groups; and
- Other civic and community organizations.

3. Develop slogans, logos, and/or text for labeling Stormwater inlet structures.
4. Invite targeted groups to participate in the storm drain stenciling program.
5. Provide necessary support for volunteer storm drain labeling groups, e.g. stencils, appliques, paint, rollers, traffic control, safety equipment, trash bags, and landfill access or bulk litter collection.
6. Maintain records of storm drain labeling and volunteer participation.
7. Annually report on number of storm drains labeled by volunteers.

Measurable Goals:

Year 1: Identify target areas or streets to be included in the storm drain labeling program.

Year 1: Develop a schedule for the labeling of identified storm drains.

Year 2: Develop slogans, logos, and/or text for labeling Stormwater inlet structures.

Year 3: Invite targeted groups to participate in the storm drain labeling program.

Responsible Party:

District General Manager

II. Minimum Control Measure 2 — Illicit Discharge Detection and Elimination

The Illicit Discharge Detection and Elimination minimum control measure consists of Best Management Practices (BMPs) that focus on the detection and elimination of illicit discharges into the MS4. A storm sewer system map showing the location of all outfalls and the names and location of all receiving waters will be developed from existing mapping information, eg. MS4 CAD or GIS map bases or the US Census Bureau Tiger/Line 2000 maps. The BMPs describe procedures to develop and update a storm sewer system map showing the location of all outfalls and the names and location of all receiving waters; the legal authority mechanism (to the extent allowable by law) which will be used to effectively prohibit illicit discharges; public education regarding identifying, reporting and eliminating illicit discharges; the dry weather screening program and procedures for tracing and locating the source of an illicit discharge; procedures for locating priority areas; and procedures for removing the source of the illicit discharge. BMPs also focus on education and training of employees and the general public with regard to the hazards associated with illegal discharges and improper disposal of waste. Evaluation of the success of this minimum control measure will be through careful analysis of the measurable goals for each BMP included in this minimum control measure. Measurable goals for each BMP were selected by formulating attainable goals for the various BMP implementation steps or tasks. The responsibility for implementation of this minimum control measure is described with each BMP procedure.

A. *Best Management Practices:*

1. Illicit Discharge Legal Authority: Develop adequate legal authority to prohibit illicit discharges of non-Stormwater to the MS4.

Implementation Tasks:

1. Evaluate participation opportunities with the City of Lakeway to determine the feasibility of an interlocal agreement regarding the inspection and enforcement to control pollutant discharges into the MS4.
2. Control pollutant discharges by any District facilities, employees, contractors, or any other entity over which the District has operational control.
3. If necessary, develop notification procedures to report discharges or incidents for enforcement to an entity with enforcement authority.

Measurable Goals:

Year 1: Research and evaluate the feasibility of entering into an interlocal agreement with the City of Lakeway for participation in the inspection and

enforcement of pollutant discharges into the MS4.

Year 2: Contact the City of Lakeway to discuss the terms of such an interlocal agreement for the inspection and enforcement to control pollutant discharges into the MS4.

Year 2: Adopt and implement District rules and policies to control pollutant discharges by any District facilities, employees, contractors, or any other entity over which the District has operational control through inspection and enforcement.

Year 3: If an interlocal agreement with the City of Lakeway is not feasible, the District will develop appropriate notification procedures for the reporting of discharges or incidents to an entity with enforcement authority over such incidents.

Responsible Party:

District General Manager

2. Maintain the MS4 and Outfall Inventory: Maintain an updated map of the MS4 indicating the location of Stormwater discharge outfalls.

Implementation Tasks:

1. Develop a map of the MS4 system including the location of the following:

- MS4 receiving streams;
- Stormwater Outfalls; and
- Permit Coverage Area.

2. Annual review and update of the map.

Measurable Goals:

Year 2: Develop a map of the MS4 including MS4 receiving streams, Stormwater outfalls, permit coverage area, and any other information that may be required by the designated NPDES permitting authority.

Year 3: Present the MS4 map to the District Board of Directors for review.

Responsible Party:

District General Manager

3. MS4 Outfall Screening: Conduct systematic inspection of outfalls in the MS4 in order to identify the presence of illicit discharges.

Implementation Tasks:

1. Develop a procedure to track locations of illicit discharges upon identification (MS4 Database).
2. Develop a schedule that allows for the screening of the entire MS4 system within the permit term. (Typically the schedule will require 20% of the total number of outfalls be completed annually in order to achieve 100% completion over a 5 year permit term.)
3. Develop internal tracking and record keeping procedures for outfall screening results.
4. Conduct outfall screening efforts according to the developed schedule.
5. Investigate outfall drainage systems that are identified as having non-Stormwater discharges from the MS4 and eliminate illicit discharges according to local Stormwater regulations.
6. Maintain records of outfall screening and investigations for each outfall and any elimination activities.
7. Annually report on the number of outfalls screened, number of non-Stormwater discharges, number of illicit discharges, and elimination activities conducted under this program.

Measurable Goals:

Year 1: Develop a procedure to track locations of illicit discharges.

Year 2: Develop a systematic outfall screening schedule to ensure the screening of the entire MS4 system within the 5 year permit term.

Year 3: Investigate outfall drainage systems that are identified as having non-Stormwater discharges from the MS4 and eliminate illicit discharges according to local Stormwater regulations.

Year 3: Complete screening of 30% of the Stormwater outfalls that discharge to the MS4 in accordance with the identified schedule.

Year 4: Complete screening of 60% of the Stormwater outfalls that discharge to the MS4 in accordance with the identified schedule.

Year 5: Complete screening of 100% of the Stormwater outfalls that discharge to the MS4 in accordance with the identified schedule.

Responsible Party:

District Board of Directors

4. Interagency Agreements: Develop interagency agreements for cooperative illicit discharge elimination activities where applicable (City of Lakeway).

Implementation Tasks:

1. Determine if interagency agreements are necessary to eliminate illicit discharges that may originate outside of the MS4 jurisdiction.
2. Contact the agency(s) and identify potential roles of the agency(s) in assisting the MS4 in eliminating illicit discharges.
3. Routinely contact the City of Lakeway regarding identified illicit discharges and the coordination of efforts to eliminate identified discharges.
4. Report annually regarding any identified discharges discussed with the City of Lakeway and any subsequent actions to individually or collaboratively address the elimination of illicit discharges.

Measurable Goals:

Year 1: Contact the agency(s) and identify potential roles of the agency(s) in assisting the MS4 in eliminating illicit discharges.

Year 1: Develop a list of local agencies that may need to be involved in the illicit discharge elimination process.

Year 2: Determine if interagency agreements are necessary to eliminate illicit discharges that may originate outside of the MS4 jurisdiction.

Year 3: Report to the City of Lakeway any identified illicit discharges, as well as recommendations for actions to eliminate such discharges through educational materials and collaborative reporting mechanisms.

Year 4: Conduct periodic interagency meetings as necessary to maintain collaboration regarding the elimination of illicit discharges.

Responsible Party:

District General Manager

5. Runon-Runoff Pollutant Controls: Identify and minimize the runon-runoff discharge of pollutants to the MS4.

Implementation Tasks:

1. Identify specific types of pollutants that may be mobilized by Stormwater runoff and be discharged to the MS4, such as, oil & grease, metals, and sediment from stockpiled materials.
2. Identify types of facilities likely to contribute these types of pollutants to the MS4.
3. Develop guidance and educational materials for distribution to the identified facilities.

Measurable Goals:

Year 3: Research existing laws, ordinances, and other legal powers that prohibit specific types of pollutants to the MS4.

Year3: Develop and collect information on potential Stormwater runon-runoff that could be discharged to the MS4.

Year 3: Develop guidance and educational materials for distribution to the community and identified facilities encouraging the reduction of runon-runoff Stormwater pollutants to the MS4.

Responsible Party:

District General Manager

6. Sanitary Sewer System Overflows: Identify and reduce the occurrences of sanitary sewer system overflows.

Implementation Tasks:

1. Identify the number of sanitary sewer system overflows that have occurred in recent history.
2. Develop procedures for the investigation, identification, and reporting of sanitary sewer system overflows.
3. Develop and distribute public education materials on the reporting of sanitary sewer system overflows.
4. Investigate locations of reported sanitary sewer system overflows reported by the public.
5. Properly document and report the location and characteristics of each sanitary sewer system overflow detected to the appropriate regulatory agency (if applicable).
6. Determine steps necessary to eliminate each sanitary sewer system overflow identified.

Measurable Goals:

Year 1: Request and review information on sanitary sewer system overflows.

Year 2: Confirm if additional controls are necessary to eliminate sanitary sewer system overflows.

Year 2: Investigate locations of reported sanitary sewer system overflows reported by the public.

Responsible Party:

District General Manager

III. Minimum Control Measure 3 — Construction Site Stormwater Runoff

The Construction Site Runoff minimum control measure consists of Best Management Practices (BMPs) that focus on the reduction of pollutants in any Stormwater runoff to the MS4 from construction activities that result in a land disturbance of greater than or equal to one acre (or from construction activity disturbing less than one acre but part of a larger common plan of development or sale that would disturb one acre or more). The BMPs describe measures to educate community residents and businesses regarding the prevention of construction site runoff;

actions to educate regarding compliance; educational materials encouraging construction site operators to implement appropriate erosion and sediment control BMPs; educational materials encouraging construction site operators to control waste such as discarded building materials, concrete truck washout, chemicals, litter and sanitary waste at the construction site; educational materials encouraging procedures to incorporate the consideration of potential water quality impacts; and procedures for receipt and consideration of information submitted by the public. Evaluation of the success of this minimum control measure will be through careful analysis of the measurable goals for each BMP included in this minimum control measure. Measurable goals for each BMP were selected by formulating attainable goals for the various BMP implementation steps or tasks. The responsibility for implementation of this minimum control measure is described with each BMP procedure.

A. *Best Management Practices:*

1. Construction Legal Authority: Develop and implement a site plan review process and educational materials to encourage the reduction of local construction site runoff for construction activities disturbing one or more acres or sites or less than one acre if part of a larger common plan of development or sale that would disturb one acre or more.

Implementation Tasks

1. Develop and implement a site plan review process for any construction within the MS4 to ensure inclusion of potential water quality impacts.
2. Develop and implement procedures to receive information and consider information from the public, including referring any complaints to an appropriate enforcement authority.
3. Develop and implement procedures for site inspection of construction sites to ensure control measures are present and training for same.
4. Develop and implement educational materials encouraging construction site operators to minimize and eliminate construction site runoff. Such educational materials shall focus on encouraging implementation of procedures for erosion and sediment control BMPs and control of site waste by contractors and confirmation of compliance with TPDES Construction General Permit.

Measurable Goals

Year 1: Research existing legal authority available for the regulation of construction site operators and powers available to permittee.

Year 3: Develop and implement a site plan review process for any construction within the MS4 to ensure consideration of potential water quality impacts.

Year 3: Develop procedures by which to receive and consider information from the public, including reporting potential violations, and include such information in any construction educational materials and on the District's website.

Year 3: Research topics to include in educational materials to encourage construction site operators to reduce construction site runoff through implementation of erosion and sediment control BMPs and control of site waste.

Year 3: Disseminate the educational materials encouraging measures to reduce construction site runoff to residents and local businesses through publication in local newsletters, direct mail, or through the District website.

IV. Minimum Control Measure 4 — Post-Construction Stormwater Management in New Development and Redevelopment

The Post-Construction Stormwater Management minimum control measure consists of Best Management Practices (BMPs) that focus on the prevention or minimization of water quality impacts from new development and redevelopment projects that disturb greater than or equal to one acre, including projects less than one acre that are part of a larger common plan of development or sale that discharge into the small MS4. The BMPs describe structural and/or non-structural practices; measures to educate community residents and businesses regarding the prevention of construction site runoff, which will be used to address post-construction runoff from new development and redevelopment projects; and educational material dissemination to ensure long term operation and maintenance of BMPs. Also included are BMPs focusing on education programs for developers and the general public with regard to project designs that minimize negative water quality impacts. Evaluation of the success of this minimum control measure will be through careful analysis of the measurable goals for each BMP included in this minimum control measure. Measurable goals for each BMP were selected by formulating attainable goals for the various BMP implementation steps or tasks. The responsibility for implementation of this minimum control measure is described with each BMP procedure.

A. *Best Management Practices:*

1. Post-Construction Runoff Legal Authority: Develop educational materials to encourage post-construction control measures and maintenance of post-construction control measures in areas of new and redevelopment.

Implementation Tasks

1. Research existing legal authority available for the regulation of post-construction site runoff.

Measurable Goals

Year3: Research existing legal authority available for the regulation of post-construction site runoff and powers available to permittee.

Year 3: Research topics to include in educational materials to encourage the reduction of post-construction site runoff and minimize the impacts of new development/redevelopment.

Year4: Create and disseminate the educational materials, through newsletters, electronic mail, direct mail, or the District website, to residents and local businesses encouraging measures to reduce post-construction site runoff and minimize the impacts of new development/redevelopment.

V. Minimum Control Measure 5 — Pollution Prevention and Good Housekeeping

The Pollution Prevention and Good Housekeeping minimum control measure consists of Best Management Practices (BMPs) that focus on training and on the prevention or reduction of pollutant runoff from municipal operations. The BMPs describe the use of available training materials available from the EPA, the TCEQ and other organizations; specific municipal operations that are impacted by the proposed operation and maintenance BMPs; a list of municipally-owned industrial facilities which require other Stormwater discharge permits; maintenance activities, schedules and long term inspection procedures for controls to reduce floatables and other pollutants; controls for reducing or eliminating the discharge of pollutants from streets, roads, highways, municipal parking lots, maintenance and storage yards, waste transfer stations fleet or maintenance shops with outdoor storage areas; procedures for the proper disposal of waste removed from the MS4 and municipal operations, including dredge spoil, accumulated sediments, floatables and other debris; and procedures to ensure that new flood management projects are assessed for impacts on water quality and existing projects are assessed for incorporation of additional water quality protection devices or practices. Evaluation of the success of this minimum control measure will be through careful analysis of the measurable goals for each BMP included in this minimum control measure. Measurable goals for each BMP were selected by formulating attainable goals for the various BMP implementation steps or tasks. The responsibility for implementation of this minimum control measure is described with each BMP procedure.

A. *Best Management Practices:*

1. *Prioritized Litter Collection: Evaluate and conduct prioritized litter collection in order to optimize litter collection for Stormwater quality purposes.*

Implementation Tasks:

1. Identify litter collection areas under the District's current landscaping contract.
2. Develop a litter collection plan and modify the landscaping contract as necessary.
3. Collect litter according to the developed schedule.

Measurable Goals:

Year 1: Identify the litter collection services currently part of the District's landscaping contract and identify other areas not part of the contract that may affect Stormwater quality and need to be serviced.

Year 2: Develop litter collection plan.

Year 3: Implement prioritized litter collection program based on the litter collection plan.

Responsible Party:

District General Manager

2. Pesticide and Herbicide Application: Maintain the proper use of pesticide and herbicide products as provided for by District's current landscape contract.

Implementation Tasks:

1. Review and continue with the District's current landscape services contract to ensure that the agreement provides for reduced pesticide and herbicide applications.
2. Develop a preliminary pesticide and herbicide application schedule.
3. Comply with local, state, and federal regulations associated with pesticide and herbicide application, e.g. licensing regulations.
4. Assess each location for opportunities to implement alternative practices and to retrofit structures in order for non-pesticide methods of maintenance to become effective.
5. Develop a prioritized list of areas where retrofits and alternative pest control practices would reduce overall pesticide and herbicide application volumes.

Measurable Goals:

Year 1: Maintain alternative pesticide and herbicide application control practices as provided for under the District's current landscape contract.

Year 3: Comply with local, state, and federal regulations associated with pesticide and herbicide application.

Year 4: Develop a prioritized list of areas where alternative pest control practices would reduce overall pesticide and herbicide application volumes.

Year 4: Assess each location for opportunities to implement alternative practices in order for non-pesticide methods of maintenance to become effective.

Responsible Party:

District General Manager

3. Catch Basin Cleaning: Reduce sediment and floatable materials discharges by routinely cleaning MS4 catch basin and Stormwater inlet structures.

Implementation Tasks:

1. Evaluate District's catch basin cleaning program and review schedule for cleaning inlet structures, catch basins, and manholes.
2. If necessary, modify the catch basin cleaning program according to the developed schedule.
3. Evaluate the catch basin cleaning schedule on an annual basis.

Measurable Goals:

Year 2: Review the District's catch basin cleaning program and determine whether any changes are needed.

Year 3: Continue with District's catch basin cleaning program.

Responsible Party:

District General Manager

4. Landscaping and Lawn Care: Reduce the discharge of landscaping and lawn care waste from permittee owned facilities through better mowing and landscaping maintenance practices.

Implementation Tasks:

1. Develop an inventory of landscaping and lawn care areas that are owned by the permittee.
2. Evaluate current landscaping and lawn care activities in order to identify opportunities to reduce the discharge of the following:
 - Fertilizers;
 - Leaf litter and tree trimmings;
 - Litter and floatable materials; and
 - Equipment fluids.
3. Ensure that proper litter collection is scheduled prior to any mowing activities.
4. Use all herbicides, pesticides, and fertilizers in accordance with manufacturers' instructions for application rates and quantities.
5. Evaluate methods for containing and/or composting trimmings and grass clippings.
6. Report annually on the activities conducted under this program.

Measurable Goals:

Year 1: Develop an inventory of all permittee owned landscaping and lawn care areas.

Year 3: Evaluate methods for containing and/or composting trimmings and grass clippings.

Year 3: Use all herbicides, pesticides, and fertilizers in accordance with manufacturers' instructions for application rates and quantities.

Responsible Party:

District General Manager

5. Illegal Dumping: Identify and investigate illegal dumping locations owned by the permittee in order to determine the source of materials and encourage reporting of dumpers.

Implementation Tasks:

1. Conduct an initial inspection of the MS4 jurisdiction in order to identify existing illegal dumping locations.
2. Develop a list of illegal dumping locations identified.
3. Develop a schedule for removing illegally dumped materials from permittee owned properties.
4. Conduct investigations of illegally dumped material in order to attempt to identify the sources of the materials.
5. Post signs at illegal dumping locations that indicate the prohibitions associated with illegal dumping.
6. Develop educational materials to provide resources for the reporting of illegal dumpers.

Measurable Goals:

Year 1: Develop a list of illegal dumping locations identified.

Year 3: Post signs at illegal dumping locations that indicate the prohibitions associated with illegal dumping.

Year 3: Develop and disseminate, through direct mail, electronic mail, local newsletters, and/or the District's website, information to inform the public regarding the dangers of illegal dumping and methods for reporting illegal dumpers.

Responsible Party:

District General Manager

6. Board of Directors Educational and Oversight Program: Program to educate new board members and review with current board members duties

and responsibilities of the SWMP and permit requirements of the Phase II MS4 General Permit and ensure its implementation.

Implementation Tasks

1. Provide presentation to permittee's Board of Directors within three (3) months after director election held every two years as required by State law for water districts to include review of:
 - A map of MS4 and discussion of its components;
 - A copy of and requirements of TPDES Phase II MS4 General Permit (TXR040000);
 - A copy of and requirements of SWMP; and
 - A discussion of how the SWMP is implemented by the District.

2. Include a standing item on a quarterly basis at a regular meeting of the Board of Directors on the implementation of the SWMP.

Measurable Goals

- Year 1: Provide presentation to permittee's Board of Directors within three (3) months after November 2014 director election to include review of:
- A map of MS4 and discussion of its components;
 - A copy of and requirements of TPDES Phase II MS4 General Permit (TXR040000);
 - A copy of and requirements of SWMP; and
 - A discussion of how SWMP is implemented by the District.

Year 1: Include standing item on a quarterly basis at a regular meeting of the Board of Directors on the implementation of the SWMP.

Responsible Party:

District General Manager