MCM 1 Public Education, Outreach, Involvement and Participation

BMP	Best	Applicable Minimum	Permit Year 1: December 2019	Permit Year 2: December 2020	Permit Year 3: December 2021	Permit Year 4: December 2022	Permit Year 5 December 2023					
		Control Measures(s)	Implementation Schedule	mplementation Schedule Implementation Schedule Implementation Schedule Implementation Schedule Implementation Schedule								
	Practices											
		Public Education,		Measurable Goal								
	Information on the				ater websites and confirm content and links							
		Involvement		-Research and ider	tify additional content for the stormwater w	ebpage, as needed.						
	Web Site				Documentation							
			The Communication Department will pu		inimum number of hits at the stormwater ho		page, fats oil & grease page, storm drain					
				information page, and	proper way to drain pools page. The goal for	minimum page views is;						
					Stormwater homepage: 200,							
					Stormwater Pollution Prevention: 25,							
					Fats Oil & Grease: 125,							
					Storm Drain Marking: 50,	_						
					The proper way to drain swimming pools: 125	D,						
					Deadline- Dec 31st, annually							
BMP 2	Distribute	Public Education,			Measurable Goal							
	Educational	Outreach, and	Continue	to distribute stormwater quality educationa	l information to public employees, businesse	s, and the general public a minimum of once	e per year.					
	Material	Involvement			Documentation							
				Distribute	600 printed brochures relating to stormwate	r awareness						
					Deadline- Dec 31st, annually							

BMP	Best	Applicable Minimum	Permit Year 1: December 2019	Permit Year 2: December 2020	Permit Year 3: December 2021	Permit Year 4: December 2022	Permit Year 5 December 2023			
ID	Management	Control Measures(s)	Implementation Schedule	Implementation Schedule	Implementation Schedule	Implementation Schedule	Implementation Schedule			
	Practices									
BMP 3	 Stormwater 	Public Education,			Measurable Goal	•				
	Video on City	Outreach, and	S tormw	Stormwater educational videos provide information to businesses, industries, citizens, and kids regarding the stormwater drainage system in the city.						
	Webpage	Involvement			Documentation					
	 Stormwater 			Achieve	a minimum of 5 hits on video links per year o	n website				
	Video on Public TV			Video	for the Public TV Channel runs at least 4 time	es a day				
	Channel for the City				Deadline- Dec 31st, annually					
	-	Public Education,			Measurable Goal					
		Outreach, and	Include Stormwater contamination informa	•	•	-	ommercial/Industrial Business operators can			
	,	Involvement		reduce and/or eliminate act	ivities that could be potentially dangerous to	our local streams and rivers.				
	Education				Documentation					
				Distribute stormwate	r compliance information to all contractors th	hat are issued a permit				
					Deadline Dec 31st, annually					

MCM 1 Public Education, Outreach, Involvement and Participation

BMP	Best	Applicable Minimum	Permit Year 1: December 2019	Permit Year 2: December 2020	Permit Year 3: December 2021	Permit Year 4: December 2022	Permit Year 5 December 2023			
ID	Management	Control Measures(s)	Implementation Schedule	Implementation Schedule	Implementation Schedule	Implementation Schedule	Implementation Schedule			
	Practices									
BMP 5	Trash Bash	Public Education,		·	Measurable Goal	·	·			
		Outreach, and	The City of Richardson holds a city-wide l	son holds a city-wide litter collection event known as "Trash Bash". This is a time when volunteers collect litter from parks, neighborhoods, and waterways to bring awareness to v						
		Involvement			reduce pollution.					
					Documentation					
				Provide 30	,000 bill inserts to residents about the Trash	Bash Event				
					The goal is to have 250 participant	S				
					Deadline Dec 31st, annually					
	Community and	Dublic Education			Manage Handler					
	Community and	Public Education,	The City of Disherders have C		Measurable Goal		- United and and an end of the second			
	Corporate	Outreach, and	The City of Richardson has a Ci	ean Up Program. This is a time when volunte		and waterways to bring awareness to water	pollution and reduce pollution.			
	Environmental	Involvement			Documentation					
	Clean Up Program				Facilitate a minimum of 21 events					
					Deadline Dec 31st, annually					

BMP ID	Best Management Practices	Applicable Minimum Control Measures(s)	Permit Year 1: December 2019 Implementation Schedule	Permit Year 2: December 2020 Implementation Schedule	Permit Year 3: December 2021 Implementation Schedule	Permit Year 4: December 2022 Implementation Schedule	Permit Year 5 December 2023 Implementation Schedule
BMP 7	Presentations to Civic Groups, Schools, and Neighborhood Leadership Groups	Presentations to Public Education, Civic Groups, Outreach, and Provide group presentations about pollution prevention, sustainability, and recycling to civic groups, school, and neighborhood leadership groups. Distribute educational specific for the target at increase awareness regarding programs and volunteer opportunities related to Stormwater activities. Neighborhood Documentation					
BMP 8	Stormwater Education using the newspaper, the City website, Richardson Today's Website, social media, YouTube, and public spaces		-Post specific Stormwater ordinances that	affect neighborhoods and Stormwater issue neighb	Measurable Goal ion through local newspapers, social media, i es so that residents themselves may control a orhood. Post on HOA websites and meeting Documentation f 4 stormwater-related articles in the Richar Deadline: Dec 31st, annually	and/or minimize their actions that could adve facilities. dson Today newspaper	rsely affect rivers and streams in their own

BMP	Best	Applicable Minimum	Permit Year 1: December 2019	Permit Year 2: December 2020	Permit Year 3: December 2021	Permit Year 4: December 2022	Permit Year 5 December 2023	
ID	Management	Control Measures(s)	Implementation Schedule	Implementation Schedule	Implementation Schedule	Implementation Schedule	Implementation Schedule	
	Practices							
BMP 9	Proper Disposal of	Public Education,		Measurable Goal				
	Household	Outreach, and	The City of Richardson participates in the Da	allas County Household Hazardous Waste Ne	twork. A Home Chemical Collection Center	(HC3) provides accessibility for residents to d	ispose of HHW. Continue to make available	
	Hazardous Waste	Involvement		this service for residents in an effort to	o provide an understanding of the important	ce of proper household waste disposal.		
	(HHW)				Documentation			
				Sufficiently advertise t	the HHW center to have a minimum of 1,000) residents participating		
					Deadline Dec 31st, annually			

BMP	Best	Applicable Minimum	Permit Year 1: December 2019	Permit Year 2: December 2020	Permit Year 3: December 2021	Permit Year 4: December 2022	Permit Year 5 December 2023
ID	Management Practices	Control Measures(s)	Implementation Schedule	Implementation Schedule	Implementation Schedule	Implementation Schedule	Implementation Schedule
MP 10		Public Education, Outreach, and Involvement	Continue education		Measurable Goal e negative impacts on Stormwater, if it is not Documentation Provide a minimum of 90 pet waste stations Deadline: year 5 e at least 100,000 pet waste bags to stock the Deadline Dec 31st, annually		rivers and streams.
MP 11	Storm Drain Curb Markers	Public Education, Outreach, and Involvement AND Illicit Discharge and Elimination			Measurable Goal s, track their location, and encourage volunte Documentation t one volunteer to mark a minimum of 25 sto Deadline Dec 31st, annually		

MCM 1 Public Education, Outreach, Involvement and Participation

BMP	Best	Applicable Minimum	Permit Year 1: December 2019	Permit Year 2: December 2020	Permit Year 3: December 2021	Permit Year 4: December 2022	Permit Year 5 December 2023		
ID	Management	Control Measures(s)	Implementation Schedule	Implementation Schedule	Implementation Schedule	Implementation Schedule	Implementation Schedule		
	Practices								
BMP	24-Hour Operations	Public Education,			Measurable Goal				
12	Reporting Hotlines	Outreach, and	Educate the public about the existence of t	he 24-Hour Operations Reporting Hotlines th	rough various educational outlets like distrib	outed material at city facilities and city events	, Richardson Today, the City's website, and		
		Involvement			social media accounts.				
				Documentation					
				Publish the 24-hour hotline on our public service website for 365 days					
					Deadline Dec 31st, annually				

BMP	Best	Applicable Minimum	Permit Year 1: December 2019	Permit Year 2: December 2020	Permit Year 3: December 2021	Permit Year 4: December 2022	Permit Year 5 December 2023			
	Management Practices	Control Measures(s)	Implementation Schedule	Implementation Schedule	Implementation Schedule	Implementation Schedule	Implementation Schedule			
		Public Education,			I Measurable Goal					
	Process of the City		- Provi	de links to SWMP, SWMP Annual Reports, ar	d the city ordinances that provide education	and information to the public on the City's v	website.			
	of Richardson's	Involvement			nent, and implementation of the SWMP to a					
	Stormwater				Documentation		-			
	Management Plan			To post one public notice						
	(SWMP)				To host one public meeting					
					Deadline Dec 31st, year 1					

BMP	Best	Applicable Minimum	Permit Year 1: December 2019	Permit Year 2: December 2020	Permit Year 3: December 2021	Permit Year 4: December 2022	Permit Year 5 December 2023
	Management Practices	Control Measures(s)	Implementation Schedule	Implementation Schedule	Implementation Schedule	Implementation Schedule	Implementation Schedule
		Public Education,			Measurable Goal	•	•
14		Outreach, and	A Fats, Oil, and Grease ordinance has been	put in place for the city. Information and ed	ucation flyers are handed out to businesses w	with grease traps during inspections. Grease	traps are checked regularly and cleaned at a
		Involvement			minimum of twice a year.		
					Documentation		
					Perform 200 inspections		
					Deadline Dec 31st, annually		
BMP	Annual NCTCOG	Public Education,			Measurable Goal		
15	Fall Used Cooking		A dedicated vendor delivers an empty con	tainer to the City's Service Center from Thar	nksgiving to the beginning of December. Resi	dents are invited and encouraged to bring th	eir used holiday cooking oil to dispose of in
	Oil Collection Event				and contacts the vendor to let them know the		
					cooking oil is converted to Biofuel.		
					Documentation		
				Publicize the e	event to collect a minimum of 200 gallons of	used cooking oil	
					Deadline Dec 31st, annually		

BMP	Best	Applicable Minimum	Permit Year 1: December 2019	Permit Year 2: December 2020	Permit Year 3: December 2021	Permit Year 4: December 2022	Permit Year 5 December 2023			
	Management	Control Measures(s)	Implementation Schedule	Implementation Schedule	Implementation Schedule	Implementation Schedule	Implementation Schedule			
	Practices	control measures(s)	implementation seneaule	implementation schedule	mplementation seneatie	implementation seneatie	implementation selledule			
	Environmental	Public Education,			I Measurable Goal					
	Partnership	Outreach, and		-Provide stormwater education in	formation through Richardson's Environmen	tal Resources Newsletter monthly.				
	Initiative and the	Involvement	-Post specific Stormwater ordir	cific Stormwater ordinances and pollution issues that residents themselves may control and/or minimize their actions that could adversely affect rivers and streams in their Documentation						
	Richardson's									
	Environmental			Publish a	a minimum of 4 stormwater related newslett	er articles				
	Resources			Deadline December 31st, annually						
	Newsletter									
MP 17	Phil-Up the Blue	Public Education,			Measurable Goal					
	Bag Mascot	Outreach, and		Provide education of	n recycling, therefore, reducing the amount	of floatable material				
		Involvement			Documentation					
				To host 25	events in which Phil-Up the Blue Bag Masco	ot attended.				
					Deadline: Years 1-3					

BMP	Best	Applicable Minimum	Permit Year 1: December 2019	Permit Year 2: December 2020	Permit Year 3: December 2021	Permit Year 4 : December 2022	Permit Year 5 : December 2023
ID		Control Measures(s)	Implementation Schedule	Implementation Schedule	Implementation Schedule	Implementation Schedule	Implementation Schedule
	Practices			·			
BMP	Legal Authority and	Illicit Discharge		Measu	rable Goal		Measurable Goal
1	Enforcement	Detection and		-	3 Article V of the City Code of Ordinances.		Continue enforcement of the Chapter 23
	Measures	Elimination (IDDE)				nents of the TCEQ TPDES MS4 General Permit	
			TXR040042. Determine if additi		cessary to continue the process of improving	the stormwater quality in the City.	Determine a method for developing a
					nentation		revised/new ordinance, if necessary.
					nwater-related ordinances.		Documentation
				Deadlin	e: years 1-4		Achieve 100% reviewed stormwater-related
							ordinances Deadline: Dec 31st, 2023
BMP	MS4, Stormwater,	Illicit Discharge			Measurable Goal		
2	and Sewer System	Detection and	-Review ar	nd update, as necessary, maps for stormwate		nt the source of the information used to devel	op the map.
	Mapping	Elimination (IDDE)			-Incorporate priority areas into the map.		
					Documentation		
				Update	e 80% of the sanitary sewer and water mappi	ng system	
					Deadline Dec 31st, annually		

BMP	Best	Applicable Minimum	Permit Year 1: December 2019	Permit Year 2: December 2020	Permit Year 3: December 2021	Permit Year 4 : December 2022	Permit Year 5 : December 2023			
	Management	Control Measures(s)	Implementation Schedule	Implementation Schedule	Implementation Schedule	Implementation Schedule	Implementation Schedule			
	Practices		····	···· P ······						
BMP	Outfall Inventory	Illicit Discharge		Measurable Goal						
3	and New Outfall	Detection and	Continue to mark stormwater	outfall locations and update locations on GI	S mapping programs and printed maps. Main	ntain up-to-date information regarding new p	oints of entry to the waterways.			
	Reconnaissance	Elimination (IDDE)			Documentation					
					To identify 80% of new outfalls					
					Deadline: Dec 31st, annually					
				To up	-to-date 80% of new points of entry to the wa	aterways.				
					Deadline: Dec 31st, annually					
BMP	MS4 Surface Water	Illicit Discharge			Measurable Goal					
	Surveillance via	Detection and	Continue existing programs to detect, inve	stigate, and eliminate illicit discharges into su		nce and track distance covered annually to eff	ectively decrease the potential for discharges			
	Development of	Elimination (IDDE)			to go undetected.	·····, ····, ····, ····,				
	Surface Water	, ,			Documentation					
	Observation			Conduc	t a minimum of 30,000 linear feet of creek ob	oservation.				
	Database				Deadline: Dec 31st, annually					
					Screen a minimum of 30 outfalls					
					Deadline: Dec 31st Year 3-5					

	Best Management Practices	Applicable Minimum Control Measures(s)	Permit Year 1: December 2019 Implementation Schedule	Permit Year 2: December 2020 Implementation Schedule	Permit Year 3: December 2021 Implementation Schedule	Permit Year 4 : December 2022 Implementation Schedule	Permit Year 5 : December 2023 Implementation Schedule		
5	Prevention and Response to Sanitary Sewer Overflow (SSO)	Illicit Discharge Detection and Elimination (IDDE)		Measurable Goal Utilities department utilizes their implemented SOP's for the response and reporting of SSOs. Documentation To respond to a 100% of SSO Deadline: Dec 31st, annually					
6	City Fire Department Spill Response and Hazardous Material Response	Illicit Discharge Detection and Elimination (IDDE)		Continue implementatio	Measurable Goal n of spill response procedures and training th Documentation To respond to 100% of hazmat issues Deadline: Dec 31st, annually	rough the Fire Department.			

BMP	Best	Applicable Minimum	Permit Year 1: December 2019	Permit Year 2: December 2020	Permit Year 3: December 2021	Permit Year 4 : December 2022	Permit Year 5 : December 2023			
ID	Management	Control Measures(s)	Implementation Schedule	Implementation Schedule	Implementation Schedule	Implementation Schedule	Implementation Schedule			
	Practices									
BMD	Contractor Spill	Illicit Discharge			Measurable Goal					
	-	Detection and	Decreard and m	itizate releases of pollutents. A 2rd porty of		necessary to mitigate chills and limit of only in	onmontal impact			
	•		Respond and fr	lugate releases of pollutarits. A sru party co	ontractor is occasionally utilized to assist when Documentation	inecessary to mitigate spins and limit of enviro	onmental impact.			
	Response	Elimination (IDDE)		The contract will respond to 100% of calls for services						
	Response			Deadline: Dec 31st, annually						
Deadline: Dec 31st, annually										
BMP	Informing and	Illicit Discharge			Measurable Goal					
8		Detection and	Evaluate the existing approach to evaluate	the activities requiring personnel training re	lated to IDDE (Storm Sewer System Mapping,	IDDE inspections, IDDE response and investig	ations, Spill Response, Stormwater Reporting			
		Elimination (IDDE)			Line, etc.).					
					Documentation					
					Evaluate existing training procedures					
					Deadline Dec 31st, year 1					
					Develop the training procedures					
					Deadline Dec 31st, year 2					
Train 20% of staff identified in the training procedure						edure				
			Deadline Dec 31st, year 3-5							

BMP Best Applicable Minimum Permit Year 1: December 2019 Permit Year 2: December 2020 Permit Year 3: December 2021 Permit Year 4: December 2022 ID Management Control Measures(s) Implementation Schedule Implementation Schedule Implementation Schedule Implementation Schedule Implementation Schedule	Permit Year 5 : December 2023 Implementation Schedule
BMP Illicit Discharges Illicit Discharge and Eimination Line, etc.). 9 Reporting Evaluate the existing approach to evaluate the activities requiring personnel training related to IDDE (Storm Sewer System Mapping, IDDE Inspections, IDDE response and investigations, Storm Sewer System Mapping, IDDE Inspections, IDDE response and investigations, Storm Sewer System Mapping, IDDE Inspections, IDDE response and investigations, Storm Sewer System Mapping, IDDE Inspections, IDDE response and investigations, Storm Sewer System Mapping, IDDE Inspections, IDDE response and investigations, Storm Sewer System Mapping, IDDE Inspections, IDDE response and investigations, Store Sewer System Mapping, IDDE Inspections, IDDE response and investigations, Store Sewer System Mapping, IDDE Inspections, IDDE response and investigations, Store Sewer System Mapping, IDDE Inspections, IDDE response and investigations, Store Sewer System Mapping, IDDE Inspections, IDDE response and investigations, Store Sewer System Mapping, IDDE Inspections, IDDE response and investigations, Store Sewer System Mapping, IDDE Inspections, IDDE response and investigations, Store Sewer System Mapping, IDDE Inspections, IDDE response and investigations, Store Sewer Sewe	Spill Response, Stormwater Reporting

	Best Management Practices	Applicable Minimum Control Measures(s)	Permit Year 1: December 2019 Implementation Schedule	Permit Year 2: December 2020 Implementation Schedule	Permit Year 3: December 2021 Implementation Schedule	Permit Year 4 : December 2022 Implementation Schedule	Permit Year 5 : December 2023 Implementation Schedule		
	On-Site Sewage Disposal Systems	Illicit Discharge Detection and Elimination (IDDE)	Measurable Goal Maintain a current list of on-site sewage systems in the City jurisdiction and investigate the use and proper function to prevent discharges to the stormwater drainage system. Documentation Complete inspection of 100% of the onsite sewage systems in Richardson Deadline Dec 31st, annually						
BMP 11	IDDE Response, Investigation, and Inspections	Illicit Discharge Detection and Elimination (IDDE)	-Evaluate procedures for responding to illi	Measurable Goal -Evaluate procedures for responding to illicit discharges, investigating illicit discharges, enforcing the corrective action of the responsible party, reporting to TCEQ if a threat to human health or the environment is detected and performing scheduled inspections. -Include follow-up investigation or field screening procedures, as applicable. Documentation Track 100% of the investigation/inspection reports with the date observed, elimination method, and date resolved Deadline Dec 31st, annually					

BMP ID		Applicable Minimum	Permit Year 1: 2019 Implementation Schedule	Permit Year 2: 2020 Implementation Schedule	Permit Year 3: 2021 Implementation Schedule	Permit Year 4 :2022 Implementation Schedule	Permit Year 5:2023 Implementation Schedule				
	Practices	Control Measures(s)									
		Construction Site		Measurable Goal							
		Runoff Control	Assess existing procedures, modify as needed	d to meet reissued MS4 permit, and implemen	t updated SWPPP review processes that incorp		ty impacts and compliance with requirements				
	Permitting Procedures and			of TCEQ TPDES General Permit No. TXR150000. Documentation							
	Legal Authority			Distribute stormwater compliance information to all contractors that are issued a permit.							
	Legaritationity			Deadline: Dec 31st, annually							

BMP ID	Management Practices	Applicable Minimum Control Measures(s)	Permit Year 1: 2019 Implementation Schedule	Permit Year 2: 2020 Implementation Schedule	Permit Year 3: 2021 Implementation Schedule	Permit Year 4 :2022 Implementation Schedule	Permit Year 5:2023 Implementation Schedule
BMP	Construction Site	Construction Site		•	Measurable Goal		•
2	Inventory	Runoff Control		-Evaluate the current construction site inventor	ventory of permitted active public and private co ry database to see if it is an effective way to trac -Make revisions as necessary. Documentation ntruction sites inventory with 100% new, existin Deadline: Dec 31st, annually	k existing and new construction sites in the city	

BMP	Best	Applicable	Permit Year 1: 2019	Permit Year 2: 2020	Permit Year 3: 2021	Permit Year 4 :2022	Permit Year 5:2023			
		Minimum	Implementation Schedule	Implementation Schedule	Implementation Schedule	Implementation Schedule	Implementation Schedule			
		Control		-						
		Measures(s)								
BMP		Construction Site			Measurable Goal		•			
3	Inspections and	Runoff Control	-Review existing pro	cedures for inspecting large and small projects	to include inspection frequency criteria, writte	n or electronic reporting, and tracking of enford	cement requirements.			
	Enforcement		-Conduct inspections of active local construction sites that discharge stormwater to the MS4 to determine compliance with local construction stormwater regulations and appropriate coverage under the TPDES CGP, TXR15000							
					Documentation					
					Inspect 80% of contruction sites for runoff cont	rol				
					Deadline: Dec 31st, annually					
l										

BMP ID	Management Practices	Applicable Minimum Control Measures(s)	Permit Year 1: 2019 Implementation Schedule	Permit Year 2: 2020 Implementation Schedule	Permit Year 3: 2021 Implementation Schedule	Permit Year 4 :2022 Implementation Schedule	Permit Year 5:2023 Implementation Schedule
8MP 4	Informing and Training Building Inspectors (Capital Projects and Building Inspections Department)		Evaluate existing methods of train	ing personnel with duties related to the constru	Measurable Goal uction stormwater program prior to them cond Documentation Train 50% of building inspectors Deadline: Dec 31st, annually	ucting unassisted permitting, plan reviews, insp	ections, or enforcement activities.

1	Management	Applicable Minimum	Permit Year 1: 2019 Implementation Schedule	Permit Year 2: 2020 Implementation Schedule	Permit Year 3: 2021 Implementation Schedule	Permit Year 4 :2022 Implementation Schedule	Permit Year 5:2023 Implementation Schedule				
		Control Measures(s)									
	-	Construction Site		Measurable Goal							
		Runoff Control	Evaluate existing processes to training pro	eject managers on the required contents of a SV	VPPP. Project Managers are required to review	construction SWPPPs for appropriate BMPs ar	d erosion control measures as required in				
1	Projects and				TXR150000.						
1	Development				Documentation						
	Services Project				Train 50% of capital project managers						
	Managers				Deadline: Dec 31st, annually						
L											

BMP	Best	Applicable	Permit Year 1: 2019	Permit Year 2: 2020	Permit Year 3: 2021	Permit Year 4 :2022	Permit Year 5:2023		
ID	Management	Minimum	Implementation Schedule	Implementation Schedule	Implementation Schedule	Implementation Schedule	Implementation Schedule		
		Control							
		Measures(s)							
BMP			Measurable Goal			able Goal			
6		Runoff Control	Develop a process to evaluate the current	Continue to educate the public about the exis	tence of construction site-related problems/iss	ues public reporting line program through vari	ous educational outlets like distributed material		
	Information for		construction site-related problem/issues		te links. Document each call and dispatch it to t				
	Construction Site		public reporting line program and	Evaluate the general needs for reporting line	e improvement, and areas requiring additional e		ne stormwater quality, and update the written		
	Activity		procedures. Educate the public about the		procedures	accordingly.			
			construction site-related problems/issues			entation			
			public reporting line.		Respond to 80% of issues su	ubmitted through the hotline			
			Documentation	Deadline: Dec 31st years 1-5					
			Develop one hotline						
			Deadline: Dec 31st						

BMP	Best	Applicable	Permit Year 1: 2019	Permit Year 2: 2020	Permit Year 3: 2021	Permit Year 4 :2022	Permit Year 5:2023					
ID	Management	Minimum	Implementation Schedule	Implementation Schedule	Implementation Schedule	Implementation Schedule	Implementation Schedule					
	Practices	Control										
		Measures(s)										
BMP	Parks and	Construction Site		Measurable Goal								
7	Recreation	Runoff Control	-Conduct inspections of active City-owned	-Conduct inspections of active City-owned construction projects that discharge stormwater to the MS4 to determine compliance with local construction stormwater regulations and appropriate coverage under the TPDES CGP,								
	Construction				TXR150000.							
	Projects				Documentation							
				Inspect 80% of pa	rks and recreation contruction sites over 1 acr	e for runoff control.						
					Deadline: Dec 31st, annually							

MCM 4 Post-Construction Stormwater Management in New Development and Redevelopment

BMP	Best	Applicable Minimum	Permit Year 1 :2019	Permit Year 2 :2020	Permit Year 3: 2021	Permit Year 4: 2022	Permit Year 5:2023		
ID	Management	Control Measures(s)	Implementation Schedule	Implementation Schedule	Implementation Schedule	Implementation Schedule	Implementation Schedule		
	Practices			-					
BMP	Post Construction	Post Construction	Measurable Goal		Measura	ble Goal			
1	Stormwater	Stormwater	Continue enforcement of the Chapter 23	Continue enforcement of the ordinance ame	ended in Chapter 21 of the Code of Ordinances	s of the City of Richardson for legal authority a	nd enforcement measures that are inclusive		
	Ordinance and	Management in New	Article V of the City Code of Ordinances.	and necessary to	meet the requirements of the TCEQ TPDES MS	54 General Permit TXR040042 Post Constructi	on Requirements.		
	Enforcement	Development and							
		Redevelopment	Amend and begin enforcement of Chapter		Docume				
			21 of the Code of Ordinances of the City of		Update inventory list with 100% of new post o	ontruction devices installed in the jurisdiction			
			Richardson for legal authority and	Deadline: Dec 31st years 2-5					
			enforcement measures that are inclusive	Make contact with 20 of the properties with existing post-construction control mechanisms for inspection and review of operation and maintenance plans					
			and necessary to meet the requirements of	Deadline: Dec 31st years 3-5					
			the TCEQ TPDES MS4 General Permit						
			TXR040042 Post Construction						
			Requirements.						
			Documentation						
			Adopt post-construction stormwater						
			ordinance						
			Deadline: Dec 31st						
			Create a list of sites with post-construction						
			devices				1		
			Deadline Dec 31st						
							1		

BMP ID	Best Management Practices	Applicable Minimum Control Measures(s)	Permit Year 1 :2019 Implementation Schedule	Permit Year 2 : 2020 Implementation Schedule	Permit Year 3 : 2021 Implementation Schedule	Permit Year 4: 2022 Implementation Schedule	Permit Year 5: 2023 Implementation Schedule
BMP 1		Pollution Prevention and Good Housekeeping for Municipal Operations	Measurable Goal Maintain and assess the inventory of municipally owned facilities. Documentation Update the inventory list and map of municipally owned facilities to include 100% of new facilities Deadline: Dec 31st, annually Categorize all municipal facilities according to risk potential for pollutant discharge and make revisions, as necessary Deadline: Dec 31st, annually				
	for Municipal Staff	Pollution Prevention and Good Housekeeping for Municipal Operations		Educate city staff on preventing or re	Measurable Goal ducing pollutant runoff from municipal a Documentation Train a minimum of 100 municipal staff Deadline: Dec 31st, annually		

BMP	Best	Applicable Minimum	Permit Year 1 :2019	Permit Year 2 : 2020	Permit Year 3 : 2021	Permit Year 4: 2022	Permit Year 5: 2023			
ID	Management Practices	Control Measures(s)	Implementation Schedule	Implementation Schedule	Implementation Schedule	Implementation Schedule	Implementation Schedule			
		Pollution Prevention and Good			Measurable Goal					
		Housekeeping for Municipal	-Review and revise if needed the existing program for sweeping streets, roadways, and parking lots in order to reduce the amount of sediment and associated pollutants discharged to the MS4 from							
	Program	Operations	roadways.							
			-Continue oversight of contracted 3rd party street sweeper.							
			Documentation							
			To sweep 8,000 curb miles							
				τ.	Deadline: Dec 31st, annually	1-+-				
				10	sweep 75,000,000 square feet of parking	lots				
					Deadline: Dec 31st, year 2-year 5					
	Disposal of Waste	Pollution Prevention and Good			Measurable Goal					
	Material	Housekeeping for Municipal		Masta materials removed from the small		30 TAC Chapters 330 or 335, as applicable				
		Operations		waste materials removed nom the small	Documentation	SUTAC Chapters 550 of 555, as applicable	•			
		Operations		Dispose of 100% waste m		ors 220 or 255 as applicable				
Dispose of 100% waste materials in accordance with 30 TAC Chapters 330 or 355 as applicable Deadline: Dec 31st, annually										
					Deadline. Dec 515t, annually					

BMP	Best	Applicable Minimum	Permit Year 1 :2019	Permit Year 2 : 2020	Permit Year 3 : 2021	Permit Year 4: 2022	Permit Year 5: 2023
ID	Management Practices	Control Measures(s)	Implementation Schedule	Implementation Schedule	Implementation Schedule	Implementation Schedule	Implementation Schedule
BMP 5	Application to Minimize	Pollution Prevention and Good Housekeeping for Municipal Operations		necessary and under the rigi	Measurable Goal rations and maintenance will be evaluate nt conditions helps reduce runoff and adv Documentation and herbicide applications will occur wi Deadline: Dec 31st, annually		into stormwater. Applying only when

BMP ID	Best Management Practices	Applicable Minimum Control Measures(s)	Permit Year 1 :2019 Implementation Schedule	Permit Year 2 : 2020 Implementation Schedule	Permit Year 3 : 2021 Implementation Schedule	Permit Year 4: 2022 Implementation Schedule	Permit Year 5: 2023 Implementation Schedule
				····	·····		
BMP	Maintenance of	Pollution Prevention and Good			Measurable Goal		
6	Structural Control	Housekeeping for Municipal	Review and/or updat	e, as necessary, the database for long-ter	rm operation and maintenance for structu	aral stormwater control measures under t	he control of the City.
	Measures at Municipal	Operations			Documentation		
	Facilities			Pe	rform a minimum of 5 maintenance activ	ities	
					Deadline: Dec 31st, annually		

BMP	Best	Applicable Minimum	Permit Year 1 :2019	Permit Year 2 : 2020	Permit Year 3 : 2021	Permit Year 4: 2022	Permit Year 5: 2023			
ID	Management Practices		Implementation Schedule	Implementation Schedule	Implementation Schedule	Implementation Schedule	Implementation Schedule			
BMP 7	' Third-party Contractor	Pollution Prevention and Good		Measurable Goal						
	Requirements	Housekeeping for Municipal	-Develop a process to review existing o	ontractual language for third-party contra	ctor oversight regarding the requirement	ts for the contractor to comply with MS4	stormwater management program best			
		Operations		Develop a process to review existing contractual language for third-party contractor oversight regarding the requirements for the contractor to comply with MS4 stormwater management practices.						
					Documentation					
				Develop contr	actual language for third-party contracto	r requirements				
					Deadline: Dec 31st, year 1					
			Include	contractual language for all third-party se	rvices to conform to federal, and state ru	les including the city's best management	practices			
					Deadline: Dec 31st, year 2-5					
BMP	Litter Collection by	Pollution Prevention and Good			Measurable Goal					
8	Municipal Staff	Housekeeping for Municipal	The Parks Department ensures proper of	collection and disposal of trash in City par	ks by completing trash rotations in their r	naintained areas and parking area trash r	eceptacles to reduce the introduction of			
		Operations			pollutants into the waterways.					
					Documentation					
				The Pa	rks Department will perform 250 trash re	otations				
					Deadline: Dec 31st, annually					

BMP	Best	Applicable Minimum	Permit Year 1 :2019	Permit Year 2 : 2020	Permit Year 3 : 2021	Permit Year 4: 2022	Permit Year 5: 2023			
	Management Practices	Control Measures(s)	Implementation Schedule	Implementation Schedule	Implementation Schedule	Implementation Schedule	Implementation Schedule			
	0	.,	•		·					
BMP St	tormwater System	Pollution Prevention and Good			Measurable Goal					
9 In:	nspections,	Housekeeping for Municipal	City staff and third-party contractors	perform inspections of the stormwater sy	stem. The results of these inspections p	rovide help, direction, and focus for clean	ing, repairs, and maintenance efforts.			
O	perations, and	Operations		Documentation						
м	/laintenance		To inspect a minimum of 15,000 linear feet of the stormwater conveyance system							
				Deadline: Dec 31st, annually						
BMP Se	ewer System	Pollution Prevention and Good			Measurable Goal					
		Housekeeping for Municipal	City staff and third-party contractors	perform inspections of the City's sanitary		ections provide help, direction, and focus f	or cleaning, repairs, and maintenance			
		Operations			efforts.					
м	/laintenance				Documentation					
				To inspect a mi	nimum of 25,000 linear feet of the sanit	ary sewer system				
					Deadline: Dec 31st, annually					

BMP	Best	Applicable Minimum	Permit Year 1 :2019	Permit Year 2 : 2020	Permit Year 3 : 2021	Permit Year 4: 2022	Permit Year 5: 2023
ID	Management Practices	Control Measures(s)	Implementation Schedule	Implementation Schedule	Implementation Schedule	Implementation Schedule	Implementation Schedule
BMP 11	Removal and	Pollution Prevention and Good Housekeeping for Municipal Operations		,	Measurable Goal ne creek and street surveillance, work to i flooding during rain events from blocked Documentation Clean a minimum of 50 storm inlets. Deadline: Dec 31st, annually	•	

BMP	Best	Applicable Minimum	Permit Year 1 :2019	Permit Year 2 : 2020	Permit Year 3 : 2021	Permit Year 4: 2022	Permit Year 5: 2023
ID	Management Practices	Control Measures(s)	Implementation Schedule	Implementation Schedule	Implementation Schedule	Implementation Schedule	Implementation Schedule
		Pollution Prevention and Good			Measurable Goal		
		Housekeeping for Municipal	Review and evaluate the City's ongoing	chemical and materials management pro			maintenance, mosquito abatement, as
	Management	Operations		wella	as, miscellaneous activities and material u	isage.	
					Documentation		
				Post updated safety o	lata sheets in all locations where chemics	als or stored and used	
					Deadline: Dec 31st, annually	+	
				Do	ocument 100% of chemical application da	tes	
					Deadline: Dec 31st, annually		