



City of Stafford, Texas

Stormwater Management Program

Minimum Control Measures and Best Management Practices

Minimum Control Measures (MCM)	2014	2015	2016	2017	2018
MCM 1.0 Public Education, Outreach and Involvement					
1.1 Number of Cast and Grate Manhole/Storm Drain Markers Installed					
1.2 Stafford Website - Review and update, add TXR040000 info to website, post General Permit, SWMP and BMPs for viewing, and Harris County Program link					
1.3 Stafford Municipal Education Television (SMETV) - Run After the Storm Quarterly					
1.4 General Public Education & Involvement - Provide Harris County's Clean Water Clear Choice Program link on City website for www.cleanwaterclearchoice.org					
1.5 Education & Involvement - City Personnel Annual Training on SWMP BMPs					
1.6 Community Involvement - Annual Spring Clean Up Event with Residents, Business Owners and Staff; Document work performed at Spring Clean Up					
MCM 2.0 Illicit Discharge Detection and Elimination (IDDE)					
2.1 Existing Illicit Discharge Detection and Elimination Program - Update Stormwater conveyance map; Respond to illegal dumping and/or illicit discharge calls, one training session					
MCM 3.0 Construction Site Stormwater Runoff Control					
3.1 Existing Construction Site Stormwater Runoff Control Program - Ensure SW3P is included in construction plans for disturbance over one acre and Site Operator Receives Education CD at Pre-Construction meetings; Periodic Site Inspections, One Training Session					
MCM 4.0 Post-Construction Site Stormwater Management In New Development and Redevelopment					
4.1 Existing Development guidelines and plan review procedures - Comprehensive Plan Updated to consider if post-construction runoff control requirements are needed.					
MCM 5.0 Pollution Prevention and Good Housekeeping for Municipal Operations					
5.1 Existing Operations and Maintenance Program - Implement good housekeeping measures, street sweeping, drainage pipe cleaning, litter control, pet waste management at City owned facilities, Wash Rack Cleaning, Stormsewer Maintenance; one training session					
MCM 6.0 Industrial Stormwater Sources - no requirements for small MS4s					
MCM 7.0 Auth for Construction Activities where the MS 4 Operator is the Site Operator - No Requirements					

Best Management Practices (BMPs)		2014	2015	2016	2017	2018
1.0	Waste Water Treatment Facilities - handled by WCID #2					
2.0	Sanitary Sewer System					
2.1	Reporting of Sanitary Sewer Overflows (SSOs) - Establish lines of communication with WCID#2 and the number of training sessions					
2.2	Facilities Assessment - WCID#2 to implement a Utility Assess and Management Program for aging infrastructure under TXR040000. Establish communication, meeting minutes					
2.3	Sanitary Sewer Use Requirements - Should we implement standards for grease traps, grit traps and the discharge of fats, oils and grease into the sanitary system?					
3.0	Illicit Discharge and Dumping					
3.1	Rules and Regulations for Illicit Discharges - Comply with TXR040000, update Stormwater Conveyance Map, Complaints on Illicit Discharges, one training session held					
4.0	Residential/Public & Appropriate City Personnel Education					
4.1	City Personnel Training for Bacteria Elements - one training session for City personnel and cover SWMP goals, TXR040000 requirements and/or BMPs, post on City's website					
5.0	Animal Sources					
5.1	Residential/Public Education - Signs in Parks -number of signs installed or updated/revised					
6.0	Monitoring of Progress towards the Benchmark - Annually.					