

Best Management Practice	Measurable Goal	Year 1	Year 2	Year 3	Year 4	Year 5
		Jan. 2020 Dec. 2020	Jan. 2021 Dec. 2021	Jan. 2022 Dec. 2022	Jan. 2023 Dec. 2023	Jan. 2024 Dec. 2024
<b>MCM 1 - Public Education, Outreach, &amp; Involvement</b>						
1. City Composting Program	A. Continue the composting site for the public. Advertise the program in the City newsletter and on the website.	X	X	X	X	X
	B. Continue curbside pickup for Christmas trees.	X	X	X	X	X
2. Construction Site Waste Management Guideline	A. Continue the construction site erosion control education guideline to contractors and homebuilders at pre-construction meetings or with the building permit.	X	X	X	X	X
3. Fats, Oils, and Grease Education *	A. Continue provision of a link to FOG educational material on the City website. Including information in the City newsletter.	X	X	X	X	X
4. Household Hazardous Waste (HHW) Program	A. Continue educating the public about household hazardous wastes through the City website and newsletter.	X	X	X	X	X
	B. Renew the Interlocal Agreement with the City of Fort Worth for use of the CRUD Cruiser.	X	X	X	X	X
5. Pet Waste Management *	A. Research existing educational materials to determine if pet waste ordinance needs modification.	X		X		X
	B. Review pet waste ordinance to evaluate any required changes, and distribute revised educational materials, if necessary.	X	X	X	X	X
	C. Continue providing pet waste bag stations at City Park.	X	X	X	X	X
6. Recycling Program	A. Continue recycling program with curbside pickup for residents. Include information about recycling on the City website.	X	X	X	X	X
7. Spring Cleanup Event	A. Continue at least one cleanup event per year. Advertise the event on the City website and in the City newsletter.	X	X	X	X	X
8. Storm Drain Inlet Marking	A. Continue requiring inlet markers to be placed on curb inlets in new developments in the City and replacing damaged ones.	X	X	X	X	X
9. Stormwater Webpage	A. Continue providing a stormwater education webpage on the City website and continue advertising in the City newsletter.	X	X	X	X	X
<b>MCM 2 - Illicit Discharge, Detection, and Elimination</b>						
10. Storm Drainage System Map	A. Continue annual update of the storm drainage system map using record drawings submitted for any new development or redevelopment projects.	X	X	X	X	X
11. Education and Training on Illicit Discharges	A. Update list of City staff and training materials to be used for illicit discharge detection education.	X		X		
	B. Continue training for City staff and document attendees and training materials used.	X	X	X	X	X
12. Public Reporting & Response Procedures	A. Update post for public reporting/input phone number and information on the City website with a central contact point.	X	X	X	X	X
	B. Document reports received and any corrective actions taken.	X	X	X	X	X
	C. Update current on-site procedures for responding to illicit discharges and spills.	X	X	X	X	X
13. Source Investigation & Elimination	A. Review current City illicit discharge ordinance & TCEQ requirements for Source Investigation and Elimination requirements. Prepare ordinance changes, if necessary.		X			
	B. Update written procedures for responding to illicit discharges including inspections, investigations, and corrective actions.		X			
	C. Implement the updated illicit discharge Source Investigation and Elimination procedures. Document all reports and responses.			X		
14. Detection & Elimination of Illicit Sanitary Sewer Discharges *	A. Continue performing sanitary sewer line maintenance, rehabilitations and replacement projects as the City budget permits/allows.	X	X	X	X	X
	B. Continue tracking locations of completed projects and locations for future maintenance and/or rehabilitation projects.	X	X	X	X	X

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		Jan. 2019 Dec. 2019	Jan. 2020 Dec. 2020	Jan. 2021 Dec. 2021	Jan. 2022 Dec. 2022	Jan. 2023 Dec. 2023
<b>MCM 3 - Construction Site Stormwater Runoff Control</b>						
15. Erosion & Sediment Control Requirements	A. Review and amend, if necessary, the current City erosion and sediment control ordinance for compliance with the renewed TCEQ permit.	X				
	B. Adopt and enforce the construction and erosion and sediment control ordinance.	X	X	X	X	X
16. Construction Plan Review Procedures	A. Review and amend, if necessary, existing erosion control plan review procedures for compliance with the renewed TCEQ permit.	X	X	X	X	X
	B. Administer the review process for all regulated construction projects.	X	X	X	X	X
17. Construction Site Inspections & Enforcement	A. Review and amend, if necessary, the existing inspection procedures for erosion and sediment controls in compliance with the renewed TCEQ permit.	X	X	X	X	X
	B. Administer the inspection and enforcement program and document construction site inspections performed and any follow-up actions.			X	X	X
18. Construction Stormwater Training	A. Review the current training program including employees to be trained, the training schedule, and training materials and methods.		X	X	X	X
	B. Continue implementing and tracking the training program for designated employees.		X	X	X	X
19. Construction Site Stormwater Education	A. Continue providing the construction site erosion control education guidelines to contractors and homebuilders at pre-construction meetings or with the building permit, and make the guidelines available at the City's permitting office.	X	X	X	X	X
<b>MCM 4 - Post Construction Stormwater Management in New Development and Redevelopment</b>						
20. Post-Construction Ordinance	A. Continue to administer the existing post-construction runoff ordinance. Continue documenting and maintaining enforcement actions.	X	X	X	X	X
	B. Modify the existing post-construction ordinance, if necessary, based on the renewed TCEQ permit requirements.		X			
21. Long-Term Maintenance of Post-Construction BMP's	A. Update requirements for the long-term operation and maintenance of structural controls installed on development sites.				X	
22. Landscape Ordinance	A. Continue to administer the existing landscape ordinance. Continue documenting and maintaining enforcement actions.	X	X	X	X	X
<b>MCM 5 - Pollution Prevention and Good Housekeeping for Municipal Operations</b>						
24. Facility and Stormwater Control Inventory	A. Update and maintain the inventory of City-owned and operated facilities and stormwater controls.			X	X	X
25. Municipal Employee Training Program	A. Update the organized list of employee descriptions that will receive training, a training schedule, and update appropriate training materials and methods.	X				
	B. Update and implement the municipal employee training program and continue maintaining a training attendee list with signatures.		X	X	X	X
26. Contractor Requirements and Oversight	A. Update the list of City-hired contractors subject to these stormwater program requirements.	X				
	B. Update contractual requirements for applicable contractor agreements and written oversight procedures.		X			
	C. Continue implementing the oversight procedures and execute revised contractual agreements as applicable.		X	X	X	X
27. Municipal Operations and Maintenance Activities	A. Perform an assessment of municipal operations and/or activities that have the potential for pollutant discharges.		X			
	B. Update pollution prevention measures for municipal O&M activities and update select inspection frequencies.			X		

# Supplement to Stormwater Management Program for the City of Dalworthington Gardens, Texas:

The following pages include the only storm drainage project in the City that was constructed and completed in 2019.







