

Storm Water Management Program (SWMP) Cover Sheet

Confirm Each Minimum Control Measure (MCM) Below is Included in the SWMP

This cover sheet **MUST** be completed by indicating the page number where the requested item will be found in the SWMP. Provide the page number in the left column for each item.

This cover sheet **MUST** be attached to the front of the SWMP.

Operator Name on NOI: LUBBOCK COUNTY

Page # (s)	MCM 1: Public Education and Outreach on Storm Water Quality Issues
	SWMP includes the following required elements:
9	1. Educational materials are distributed to the community, or equivalent public outreach is conducted.
9	2. The following groups are included in the program, or the SWMP provides justification if the group is not included: residents, visitors, public service employees, businesses, commercial and industrial facilities, and construction site personnel.
9	3. Outreach informs groups about impacts storm water can have on water quality, hazards associated with illegal discharges, and steps they can take to reduce pollutants in storm water runoff.
11	SWMP Lists Best Management Practices (BMPs) used to fulfill this MCM. Examples of possible BMPs include, but are not limited to, the following: <ul style="list-style-type: none"> · Classroom Education · Use of media · Education/Outreach for Commercial Activities · Lawn and garden activities · Promotional giveaways · Water conservation practices for homeowners · Outreach programs tailored to specific communities and children · Storm water educational materials · Educational displays, pamphlets, booklets, and utility stuffers · Webpage · Storm drain stenciling · Speakers to community groups · Encouragement of proper lawn and garden care · Encouragement of low impact development · Support of pollution prevention for businesses · Encouragement of water conservation practices · Encouragement of pet waste management · Storm water hotlines
11	SWMP includes measurable goals, and the method of measurement, for addressing storm water quality.
11	SWMP has been fully implemented, or includes a schedule of implementation not to exceed five (5) years from permit issuance date.
Page # (s)	MCM 2: Public Involvement/Participation
12	SWMP includes a program that complies with State and local public notice requirements.
13	SWMP lists BMPs used to fulfill this MCM. Examples of possible BMPs may include the following: <ul style="list-style-type: none"> · Stakeholder meetings · Community hotline · Coordination with school groups/scouting · Listserver · Stream cleanup and monitoring · Adopt-A-Stream programs · Incentives for businesses to participate, such as web links

	<ul style="list-style-type: none"> Volunteer monitoring Watershed Organization Storm drain stenciling programs Advisory/partner committees Mailing list development and use Reforestation programs Wetland plantings Coordinate volunteer programs
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Page # (s)	MCM 3: Illicit Discharge Detection and Elimination
	SWMP includes the following required elements:
14	1. Description of program that will be used to detect and eliminate illicit discharges
14	2. Description of the manner and process to be used to effectively prohibit illicit discharges, including, at a minimum: <ul style="list-style-type: none"> a. List of detection techniques b. Appropriate actions and enforcement procedures for removing the source of an illicit discharge c. To the extent allowable under state and local law, an ordinance or other regulatory mechanism is utilized to prohibit and eliminate illicit discharges d. Description of local controls and conditions established for common and incidental non-storm water discharges that the operator does not consider illicit
15	3. Map of outfalls included or described in schedule, with following information: <ul style="list-style-type: none"> a. Locations of all outfalls b. Names and locations of waters of the U.S. receiving discharges from the MS4 c. Source(s) of information used to develop and update map
16	SWMP Lists BMPs used to fulfill this MCM. Examples of possible BMPs may include the following: <ul style="list-style-type: none"> List of non-storm water discharges that will not be considered illicit Procedures to address illegal dumping Hazardous materials disposal opportunities Industrial / Business connections Addressing wastewater connections to MS4 Addressing recreational sewage (boats/camping/etc.) System inspections Dye testing Recycling programs Informing public/employees/businesses of hazards associated with illicit discharges Identification of illicit discharges Used oil collection centers Public outreach and education programs regarding illicit discharges Publicize and facilitate public reporting
16	SWMP includes measurable goals, and the method of measurement, for addressing storm water quality.
16	SWMP has been fully implemented, or includes a schedule of implementation not to exceed five (5) years from permit issuance date.
Page # (s)	MCM 4: Construction Site Storm Water Runoff Control
	SWMP includes the following required elements listed below:
17	1. Description of program that will be developed, implemented and enforced, to address storm water runoff from construction one acre and greater (including larger common plan)
17	2. Ordinance or other regulatory mechanism to require erosion and sediment controls, to the extent allowable under state and local law <ul style="list-style-type: none"> a. Ordinance/regulatory mechanism includes sanctions to ensure compliance, to the extent allowable under state and local law b. Program requires contractors to implement erosion and sediment control BMPs

17	c. Program requires contractors to control construction site waste
17	3. Procedures for site plan review to consider water quality impacts
17	4. Procedures for receipt and consideration of input from the public
17	5. Procedures for site inspection and enforcement of control measures, to the extent allowable under state and local law
19	SWMP lists BMPs used to fulfill this MCM. Examples may include: <ul style="list-style-type: none"> Requirement to comply with TPDES CGP Notification to discharger of responsibilities under TPDES CGP Hire staff to review construction site plans Provide a web page for public input on construction activities Require overall construction site waste management Perform site inspections and enforcement Provide education and training for construction site operators Notify dischargers of requirement to obtain TPDES permit coverage Mechanism to prohibit discharges into MS4 where necessary
19	SWMP includes measurable goals, and the method of measurement, for addressing storm water quality.
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Page # (s)	MCM 5: Post-Construction Storm Water Management in Areas of New Development and Redevelopment
	SWMP includes the following required elements listed below:
20	1. SWMP describes program that will be developed, implemented and enforced, to address storm water runoff from new development / redevelopment activities of one acre and greater (including larger common plan)
20	2. Program ensures controls are in place to address runoff
20	3. Strategies include structural and/or non-structural BMPs appropriate for the community
20	4. Ordinance or other regulatory mechanism is in place or planned which will regulate discharges from new development and redevelopment projects
20	5. Long term operation and maintenance of BMPs is addressed
21	SWMP lists BMPs used to fulfill this MCM. Examples may include: <ul style="list-style-type: none"> Local ordinance in place or planned Guidance document for developers to utilize Specific BMPs established for particular watersheds List of appropriate BMPs provided to operators Elimination of curbs and gutters is encouraged Zoning takes into account storm water issues Incentives for use of permeable choices, such as porous pavement Requirements for wet ponds or other BMPs for certain size sites Xeriscaping
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Page # (s)	MCM 6: Pollution Prevention / Good Housekeeping Measures for Municipal Operations
	SWMP includes the following required elements listed below:
22	1. Operation and maintenance (O&M) program in place or scheduled, to reduce/prevent pollution from municipal operations
22	2. Housekeeping measures and BMPs that will reduce pollutants have been identified
22	3. Training provided for employees involved in municipal operations subject to the housekeeping/BMP requirements
23	4. Maintenance of structural BMPs (if applicable) is performed <ol style="list-style-type: none"> a. SWMP lists maintenance schedules for structural BMPs (if applicable) b. SWMP lists long term inspection procedures to reduce floatables

23	5. Waste is removed from MS4 and properly disposed a. Procedures for waste disposal are included for dredge spoil, accumulated sediment, and floatables
23	6. List of municipal operations subject to O&M program or training program
23	7. List of municipally owned industrial activities subject to TPDES industrial storm water regulations
24	SWMP lists BMPs used to fulfill this MCM. Examples may include: <ul style="list-style-type: none"> ▫ BMPs which address fleet vehicle maintenance/washing ▫ BMPs which address parking lot and street cleaning ▫ Catch basin and storm drain system cleaning ▫ Landscaping and lawn care (e.g. xeriscaping) ▫ Waste materials management ▫ Road salt application and storage practices ▫ Used oil recycling ▫ Pest management practices ▫ Fire training facilities ▫ BMPs which address roadway and bridge maintenance ▫ Golf course maintenance/waste disposal ▫ Disposal of cigarette butts ▫ Park maintenance (e.g., providing trash bags)
24	SWMP includes measurable goals, and the method of measurement, for addressing storm water quality.
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Page # (s)	Optional 7th MCM : Municipal Construction Activities (only available within the regulated area where the MS4 operator meets the definition of construction site operator) If this MCM is utilized applicable, SWMP must include the following information:
N/A	Description of how construction activities will generally be conducted so as to take into consideration local conditions of weather, soils, and other site specific considerations
N/A	Description of the area that this MCM will address and where the MS4 operator's construction activities are covered (e.g. within the boundary of the urbanized area, the corporate boundary, a special district boundary, an extra territorial jurisdiction, or other similar jurisdictional boundary)
N/A	If the area included in this MCM includes areas outside of the UA, then all MCMs will be implemented over those additional areas as well.
N/A	Description provided for one of the following: <ul style="list-style-type: none"> ▸ How contractor activities will be supervised or overseen to ensure that the SWP3 requirements are properly implemented at the construction site(s); or ▸ How the MS4 operator will make certain that contractors have a separate authorization for storm water discharges if needed.
N/A	General description of how a construction SWP3 will be developed for each construction site.