

BMP	Activity/Measureable Goal	Frequency	Completed By	Target Dates	Status
Stormwater Committee	Meet bi-annually	Bi-Annually	District Manager & Committee	Set meeting dates. September 2020 September 2021 September 2022	The SW committee met on 6/13/2022 & 9/15/2022.
	Evaluate BMPs included in SWMP annually	Annually	District Manager & Committee	September 2020 September 2021 September 2022	This was completed at the 6/13/2022 SW committee meeting.
	Maintain minutes and agendas of Stormwater Committee meetings	As needed	District Paralegal	June 2022 & September 2022	We had no minutes from the first meeting but we do have documented minutes from our second meeting on 9/15/2022.
	Post items on District website to determine if additional members would be interested in participation.	Annually/As needed	District Manager	September 2020 September 2021 September 2022	The districts MS4 page is completely updated.
Public Education & Outreach	Review existing brochures to determine if additional subjects should be included	Annually	District Manager & Committee	June 2022	Brochures were reviewed at the June meeting.
	If deemed necessary by Stormwater Committee, develop and implement new brochure with additional subjects related to stormwater pollution Prevention	Annually/As needed	District Manager & Committee	September 2020 September 2021 September 2022	Not needed at this time - per the decision at the June SW committee meeting.
	Implement mail out process either through delivery of relevant brochures to the City of Cedar Park for mail out with utility bills, or through direct mail out by District to all residents	Annually	District Manager & Committee	December 2020 December 2021 December 2022	We attach the brochure to the December/January bills that go out and it is located on the district website.
	Brochures to be supplied to each Board member and all consultants	Annually	District Manager & Committee	December 2020 December 2021 December 2022	Brochures were supplied at the December 2022 meeting and via mail in December/January.
	Organize annual presentation to Board members, consultants, general public, residents, and other interested groups on the requirements of the program	Annually	District Manager & Committee	December 2020 December 2021 December 2022	The presentation is currently available on the district website.
Website	Review stormwater quality information included on District's website quarterly to determine if updates are needed; ensure inclusion of SWMP and annual reports	Quarterly	District Manager & Committee	Quarterly - December 2022	Information has been reviewed and updated several times throughout 2022.
	Post additional subjects related to SWMP implementation activities and opportunities for public participation on the District website	Quarterly/As needed	District Manager & Committee	December 2020 December 2021 December 2022	All subjects that are needed are currently posted to the district website.
	Continue website distribution of information	Annually/As needed	District Manager & Committee	December 2020 December 2021 December 2022	Completed for 2022.
Outreach Program	Make stormwater quality fact sheets available upon request to the public	Annually	District Manager	December 2020 December 2021 December 2022	The current fact sheet is up to date on the district website and available upon request at the district building.
Forming Partnerships	Seek to share ideas with other MUDs and with the City of Cedar Park	Annually	District Manager & Committee	December 2020 December 2021 December 2022	We supply all our information online so that other City's and MUDs have access when needed.
Community Cleanup	Publicize collection events on the District's website	Bi-Annually	District Manager	Spring & Fall 2022	All collection events are advertised via the district website as well as bulletin boards and mail inserts - all were completed for 2022.
	Review and assess storm labeling program to ensure all identified target areas or streets have been included in the storm drain labeling program	Annually	District Manager & Committee	December 2020 December 2021 December 2022	The labeling program commenced years ago and all target areas were accomplished. An inlet survey is completed annually to ensure all inlets remain labeled over time.

Storm Drain Labeling	Identify groups that may be willing to participate in the storm drain labeling program	Annually	District Manager & Committee	December 2020 December 2021 December 2022	We advertise all MS4 related events in the public district board meetings as well as via the marquee sign that is placed at multiple locations in the district.
	Review and assess quality of all existing storm drain labels to evaluate whether replacement is needed	Annually	District Manager & Committee	December 2020 December 2021 December 2022	This is completed annually and has been completed for 2022.
	Assess and identify 100% of storm drains needing repair or replacement of storm drain labels	Annually	District Manager & Committee	December 2020 December 2021 December 2022	This is completed annually and has been completed for 2022.
	Maintain adequate records of all stormwater labeling and volunteer participation	Annually	District Manager & Committee	December 2020 December 2021 December 2022	All records are kept on cloud drives as well as via a work order system. This has been completed for 2022.
	Annually report on the total number of storm drains labeled, as well as the repair or replacement of any existing storm drain labels	Annually	District Manager & Committee	December 2020 December 2021 December 2022	All unlabeled drains have been relabeled at this time - 2022.

Program	Activity/Measurable Goal	Frequency	Completed By	Date of Compliance	Status
Illicit Discharge Regulations/Order	Develop Rules and Regulations	Annually	District Manager & Committee	September 2020 September 2021 September 2022	This has been completed and they are reviewed annually.
	Adopt and implement Rules and Regulations	Annually	District Manager & Committee	September 2020 September 2021 September 2022	This has been completed.
Program to detect and eliminate illicit discharges	Develop/update program to detect and eliminate illicit discharges	Annually	District Manager & Committee	September 2020 September 2021 September 2022	The program has been developed and is reviewed/updated annually.
	Publicize and facilitate public reporting of illicit discharges or water quality impacts associated into or from the MS4 via the District's website	Annually	District Manager & Committee	September 2020 September 2021 September 2022	Done as needed.
	Respond to complaints received in Permit Years 1 through 5.	Annually/As needed	District Manager & Committee	Respond within 60 days	Done as needed.
	Implement routine inspection program	Monthly	District Manager	Monthly - throughout 2022	Pond inspections have been completed monthly.
Plan to detect non- stormwater discharges and	Develop plan to detect and address non-stormwater discharges and illegal dumping	Annually	District Manager & Committee	September 2020 September 2021 September 2022	This has been completed - warnings are given prior to fines for all cases.
	Implement plan	Annually	District Manager & Committee	September 2020 September 2021 September 2022	This has been completed.
	Annual review of the plan to consider possible updates	Annually	District Manager & Committee	September 2020 September 2021 September 2022	This has been completed.
Storm Sewer Map	Review and assess the map of the MS4 system to ensure the inclusion and location of the following: MS4 receiving streams; stormwater outfalls; and permit coverage area	Annually	District Manager & Committee	September 2020 September 2021 September 2022	Gray Engineering updated the map in 2020 - no new updates needed.
	Annual review and update of map	Annually	District Manager & Committee	September 2020 September 2021 September 2022	This has been completed.
Education and Training	Develop a training program which describes the implementation of illicit discharge practices and procedures, regarding the observation of an illicit discharge or illicit connection to the MS4	Annually	District Manager & Committee	September 2020 September 2021 September 2022	This has been completed.
	Conduct annual trainings of all Board members	Annually	District Manager & Committee	December 2020 December 2021 December 2022	This has been completed.
	Screen 50 percent of outfalls per year with 100% compliance in Permit Year 5.	Annually	District Manager & Committee	September 2020 September 2021 September 2022	This has been completed.

Outfall Screening	Maintain records of outfall screenings for each year, including investigations for each outfall and any elimination activities	Annually	District Manager & Committee	September 2020 September 2021 September 2022	This has been completed.
	Annually report on the number of outfalls screened, number of stormwater discharges, and elimination activities conducted under this program	Annually	District Manager & Committee	September 2020 September 2021 September 2022	This has been completed.

Program	Activity (BMP)	Frequency	Completed By	Date Due	Status
Construction Site Runoff Regulations/Order	Develop Rules and Regulations	Annually	District Manager & Committee	September 2020 September 2021 September 2022	The rules and regulations have been developed and they are reviewed annually - this has been completed for 2022.
	Adopt and implement Rules and Regulations	Annually	District Manager & Committee	September 2020 September 2021 September 2022	This has been completed.
Public Information	Review and assess topics in educational materials to determine if any additional construction information is needed.	Annually	District Manager & Committee	September 2020 September 2021 September 2022	Done as needed - no updates needed at this time.
	Review and assess procedures by which to receive and consider information from the public and include information in any construction educational materials and on the District's website	Annually	District Manager & Committee	September 2020 September 2021 September 2022	Done as needed - no updates needed at this time.
Construction Site Runoff Control	Review requirements for contractors annually and rewrite, if necessary	Annually	District Manager & Committee	September 2020 September 2021 September 2022	Done as needed - no updates needed at this time.

Program	Activity (BMP)	Frequency	Completed By	Date Due	Status
Address post-construction runoff	Develop Rules and Regulations	Annually	District Manager & Committee	September 2020 September 2021 September 2022	The rules and regulations have been developed and they are reviewed annually.
	Adopt and implement Rules and Regulations	Annually	District Manager & Committee	September 2020 September 2021 September 2022	
	Develop procedures to document and maintain records of enforcement actions	Annually	District Manager & Committee	September 2020 September 2021 September 2022	
New Development and Re- development stormwater program	Evaluate current non- structural BMPs	Annually	District Manager & Committee	September 2020 September 2021 September 2022	Done as needed.
	Evaluate current BMP inspection program	Annually	District Manager & Committee	September 2020 September 2021 September 2022	

Program	Activity (BMP)	Frequency	Completed By	Date Due	Status
Reduce discharge or pollutants into stormwater system	Work to reduce animal waste and floatables from entering the District's stormwater system	Annually	District Manager & Committee	September 2020 September 2021 September 2022	We have over 20 doggie waste stations throughout the district and we conduct monthly pond inspections to ensure this is completed as needed.
Structural Control Maintenance	Develop written procedures for inspecting and maintaining structural controls	Annually	District Manager & Committee	September 2020 September 2021 September 2022	These rules have been developed and they are reviewed annually.
	Conduct inspections of pollution prevention measures and maintain inspection log	Annually	District Manager & Committee	September 2020 September 2021 September 2022	This is done via Inframark's WOs and can be tracked in the WO system. WO list is provided in the annual report.
Operation and Maintenance Stormwater Program	Identify persons responsible for implementation of the program	Annually	District Manager & Committee	September 2020 September 2021 September 2022	This has been completed.
	Identify potential hazardous materials, including develop and maintain inventory of stormwater facilities	Annually	District Manager & Committee	September 2020 September 2021 September 2022	The facilities are developed and maintained as needed and inventory is kept as well as mapped. This has been completed.
	Identify existing and implement new methods to reduce stormwater pollution	Annually	District Manager & Committee	September 2020 September 2021 September 2022	This is completed as needed.
	Evaluate existing and introduce new pollution controls	Annually	District Manager & Committee	September 2020 September 2021 September 2022	This has been completed.
	Utilize organic pesticides and herbicides to the fullest extent possible	Annually	District Manager & Committee	September 2020 September 2021 September 2022	This is done via the Landscaper - only allowed substances are used in and around the stormwater system.
Education and Training	Develop a training program which describes how to reduce stormwater pollution	Annually	District Manager & Committee	September 2020 September 2021 September 2022	This has been completed.
	Conduct annual trainings of all Board members	Annually	District Manager &	September 2020 September 2021 September 2022	This has been completed.