

Stormwater Management Plan

Permit 2024 - 2028

Town of Fairview

DEFINITIONS

Best Management Practices (BMPs) – Schedules of activities, prohibitions of practices, maintenance procedures, structural controls, local ordinances, and other management practices to prevent or reduce the discharge of pollutants. BMPs also include treatment requirements, operating procedures, and practices to control runoff, spills or leaks, waste disposal, or drainage from raw material storage areas.

Control Measure – Any BMP or other method used to prevent or reduce the discharge of pollutants to water in the state.

Discharge- When used without a qualifier refers to the discharge of stormwater runoff or certain non-stormwater discharges as allowed under the authorization of this general permit.

Illicit Discharge – Any discharge to an MS4 that is not entirely composed of stormwater, except discharges pursuant to this general permit or a separate authorization and discharges resulting from emergency fire-fighting activities.

MS4 - Municipal Separate Storm Sewer System.

Outfall – A point source at the point where a small MS4 discharges to Waters of the U.S. and does not include open conveyances connecting two municipal separate storm sewers, or pipes, tunnels, or other conveyances that connect segments of the same stream or other Waters of the U.S. and are used to convey Waters of the U.S. For the purpose of this permit, sheet flow leaving a linear transportation system without channelization is not considered an outfall. Point sources such as curb cuts; traffic or right-of-way barriers with drainage slots that drain into open culverts, open swales, or an adjacent property, or otherwise not actually discharging into Waters of the U.S. are not considered an outfall.

Stormwater and Stormwater Runoff – Rainfall runoff, snow melt runoff, surface runoff and drainage.

SWMP - Stormwater Management Program.

SWPPP - Stormwater Pollution Prevention Plan.

Watershed - The region draining into a river, river system, or other body of water.

INTRODUCTION

Regulatory Background

The Clean Water Act (CWA) establishes environmental program to address water pollution. This law establishes the National Pollution Discharge Elimination System (NPDES) program to protect the Nation's waters. The law also directs the U.S Environmental Protection Agency (EPA) to issue rules on how to implement this law. Under the NPDES program, a municipal stormwater program was developed in two phases in an attempt to address pollution from nonpoint sources, or sources not easily identified to the maximum extent practicable:

- Reduce the discharge of pollutants to the maximum extent practicable;
- Protect water quality;
- Satisfy the appropriate water quality requirements of the Clean Water Act; and,
- Manage stormwater quality activities through a SWMP.

Phase I of the EPA municipal stormwater program was promulgated in 1990 under the authority of the Clean Water Act (CWA). Phase I relied on the National Pollutant Discharge Elimination System (NPDES) permit coverage to address stormwater runoff from medium and large municipal separate storm sewer systems, serving populations of 100,000 or greater.

The Phase II program requires additional operators (small MS4s in urbanized areas, as identified by the U.S Census Bureau) to implement programs and practices to control polluted stormwater runoff through a similar permit program. The EPA identified eight Minimum Control Measures (MCMs) that must be addressed by the Phase II operators:

1. Public Education and Outreach
2. Public Involvement/Participation
3. Illicit Discharge Detection and Elimination (IDDE)
4. Construction Site Stormwater Runoff Control
5. Post Construction Stormwater Management in New Development and Redevelopment
6. Pollution Prevention and Good Housekeeping for Municipal Operations
7. Industrial Stormwater Sources (Level 4)
8. Authorization for Construction Activities where the Small MS4 is the Site Operator (Optional)

State Regulations

On September 14, 1998, the U.S EPS and the Texas Commission on Environmental Quality (TCEQ) signed a memorandum agreement for the TCEQ to assume the regulatory authority for the NPDES as it applies to the State of Texas. This program has been named the Texas Pollutant Discharge Elimination Program (TPDES). The TCEQ has already released permits applying to industrial, construction and Phase I of the Municipal stormwater program. Each of these has a separate, applicable permit in which to comply with.

The first draft of the Phase II permit, TCEQ Proposed General Permit No. TXR040000, was published on September 27, 2002, issues of the Texas Register. Public Meetings were held in Arlington, Houston and San Antonio in October and November 2002 and the public was given the opportunity to respond with comments.

MS4 Coverage and Eligibility

All of the Town of Fairview is located within Collin County. Most of the Town is identified as part of the Dallas/Fort Worth/Arlington Urbanized Area, as defined by the 2020 Decennial Census by the U.S Census Bureau. In addition to General Permit TXR040000 requirements for the SWMP to be implemented throughout the portions of the town within the identified Urbanized Area, the Town of Fairview will implement the SWMP throughout the town limits. Should the town expand to new areas, the SWMP will apply to those new areas within the required time frame.

The Town of Fairview meets the definition of a **Small MS4 Level 2a** as defined in the 2024 Small MS4 Permit and must therefore make application to the TCEQ for authorization to discharge stormwater to surface waters in the state. Application for coverage under this permit includes the submittal of a Notice of Intent (NOI) form and preparation of a SWMP. The permit provides coverage for a five-year period and requires an annual update and status report submittal to TCEQ.

Stormwater Management Plan

The SWMP is a unique document developed for the Town of Fairview that describes specific actions or BMPs used by the town that meet the requirements of the applicable eight MCMs. The SWMP must be developed to reduce the discharge of pollutants from the MS4 to the maximum extent practicable, to protect water quality, and to satisfy the appropriate water quality requirements of the CWA and the Texas Water Code. The SWMP must also set measurable goals for each best management practices and provide a schedule to fully implement the SWMP within five years of the date of issuance of the general permit.

Recordkeeping and Reporting

In accordance with the General Permit TXR040000, Part IV, the Town of Fairview will retain all records, a copy of the TPDES general permit, and records of all data used to complete the application for the general permit. The Town will track all BMP activities, results, and changes to the SWMP through an annual report that will be submitted to the TCEQ for each year to the permit term. The annual report will include all information required by the general permit, including the status of the compliance with permit conditions, assessments of BMPs, and any changes to the SWMP, as assessed to keep the Town of Fairview in compliance with the general permit conditions.

Allowable Non-Stormwater Discharges

The following non-stormwater sources may be discharged from the small MS4 and are not required to be addressed in the small MS4's Illicit Discharge and Detection or other minimum control measures, unless

they are determined by the permittee or TCEQ to be significant contributors of pollutants to the small MS4, or they are otherwise prohibited by the MS4 operator:

1. Water line flushing (excluding discharges of hyperchlorinated water, unless the water is first dechlorinated and discharges are not expected to adversely affect aquatic life);
2. Runoff or return flow from landscape irrigation, lawn irrigation, and other irrigation utilizing potable water, groundwater, or surface water sources;
3. Discharges from potable water sources that do not violate Texas Surface Water Quality Standards;
4. Diverted stream flows;
5. Rising ground waters and springs;
6. Uncontaminated ground water infiltration;
7. Uncontaminated pumped ground water;
8. Foundation and footing drains;
9. Air conditioning condensation;
10. Water from crawl space pumps;
11. Individual residential vehicle washing;
12. Flows from wetlands and riparian habitats;
13. Dechlorinated swimming pool discharges that do not violate Texas Surface Water Quality Standards;
14. Street wash water excluding street sweeper wastewater;
15. Discharges or flows from emergency fire-fighting activities (emergency fire-fighting activities do not include washing of trucks, runoff water from training activities, test water from fire suppression systems, and similar activities);
16. Other allowable non-stormwater discharges listed in 40 CFR § 122.26(d)(2)(iv)(B)(1);
17. Non-stormwater discharges that are specifically listed in the TPDES Multi-Sector General Permit (MSGP) TXR050000 or the TPDES Construction General Permit (CGP) TXR150000;
18. Discharges that are authorized by a TPDES or NPDES permit or that are not required to be permitted; and
19. Other similar occasional incidental non-stormwater discharges such as spray park water, unless the TCEQ develops permits or regulations addressing these discharges.

Background Information

Fairview is a town in Collin County, Texas, United States. As of the 2020 Decennial Census, the Town population was 10,372. The town was incorporated in 1958 with a population of 50. The town is adjacent to the 289-acre Heard Wildlife Sanctuary, which hosts more than 240 species of birds, mammals, reptiles and amphibians and nearly 150 species of wildflowers and other plants. Heritage Ranch, a 575-acre residential development for senior citizens, was created in the late 1990s. Fairview is served by two public school districts. Approximately half of the town, the east side, is in the Lovejoy Independent School District. The other half is in the McKinney School District.

Municipal Setting

The Town of Fairview is a Council-Manager form of government. The mayor is elected at large and is recognized as head of the Town Government. As designated by the town charter, the Town Manager is appointed by the Mayor and Town Council and serves as the chief administrative officer for the Town organization. There are various departments that will be responsible for leading and implementing different aspects of the SWMP.

STORMWATER MANAGEMENT PLAN REQUIREMENTS

Public Education, Outreach, Involvement/Participation:

- Implement a public education and outreach program to distribute educational materials to the community and conduct equivalent outreach about the impacts of stormwater discharges on water bodies and the steps that the public can take to reduce pollutants in stormwater runoff.
- Comply with any state and local public notice requirements in the planning and implementation activities. Create opportunities, or support activities that are coordinated by citizen groups, for residents and others to become involved with the SWMP. The activities/BMPs will demonstrate an impact on stormwater runoff by improving water quality.
- Inform residents, visitors, Town employees, businesses, and industrial facilities of steps they can take to improve stormwater quality and explain the impacts of non-point source pollution to stormwater.
- Educate commercial and industrial groups about the impacts of their work on stormwater quality and the steps needed to reduce these effects.
- Include the public in the development, implementation, and review of the stormwater management program.

Illicit Discharge Detection and Elimination (IDDE):

- Develop, implement, and enforce a program to investigate, detect, and eliminate illicit discharges into the small MS4. The program must include a plan to detect and address non-stormwater discharges, including illegal dumping to the small MS4.
- Develop a comprehensive map of the storm sewer system, outfalls, surface water, and priority areas.
- Informing or training all the Town's field staff that may come into contact with or otherwise observe an illicit discharge, illegal dumping, or illicit connection to the small MS4 as part of their normal job responsibilities.
- Develop a program allowing for the detection and tracking of illicit discharges.
- Develop an ordinance that will effectively eliminate illicit discharges.
- Conduct inspections, in response to complaints, and shall conduct follow-up inspections to ensure that corrective measures have been implemented by the Town.

Construction Site Stormwater Runoff Control:

- Maintain an ordinance or other regulatory mechanism requiring the implementation of proper erosion and sediment controls, and controls for other wastes, on construction sites one acre or larger.
- Have procedures for site plan review of construction plans that consider potential water quality impacts.
- Have procedures for site inspection and enforcement of control measures.
- Have sanctions to ensure compliance (established in the ordinance or other regulatory mechanisms).
- Establish procedures for receipt and consideration of information submitted by the public.

Post-Construction Stormwater Management:

- Develop and implement strategies which include a combination of structural and/or non-structural BMPs.
- Have an ordinance or other regulatory mechanism requiring the implementation of post-construction runoff controls to the extent allowable under state, tribal, or local laws.
- Ensure adequate long-term operation and maintenance of controls.

Pollution Prevention/Good Housekeeping for Municipal Operations:

- Maintain an inventory of facilities and stormwater controls that it owns and operates within the regulated area of the small MS4.
- Disposal and removal of waste material from the small MS4 must be disposed of in accordance with 30 TAC Chapters 330 or 335, as applicable.
- Contractors and permittees hired to perform maintenance activities on permittee-owned facilities must be contractually required to comply with all of the stormwater control measures, good housekeeping practices, and facility-specific stormwater management operating procedures.
- Review and assess all operation and maintenance activities.
- Long-term inspection procedures for structural and non-structural stormwater controls to reduce floatables and other pollutants discharged from the separate storm sewer.
- Controls for reducing or eliminating the discharge of pollutants from street, roads highways, municipal parking lots, maintenance and storage yards, fleet or maintenance shops with outdoor storage areas, salt/sand storage locations, disposal areas, and waste transfer stations.
- Town will adhere to the procedures for properly disposing waste removed from the separate storm sewers and areas listed above.

Industrial Stormwater Sources:

- Permittees who operate Level 4 small MS4s shall identify and control pollutants in stormwater discharges to the small MS4 from the permittee's landfills; other treatment, storage, or disposal facilities for municipal waste (for example, transfer stations and incinerators); hazardous waste treatment, storage, disposal and recovery facilities and facilities that are subject to Emergency Planning and Community Right-to-Know Act (EPCRA) Title III, Section 313; and any other

industrial or commercial discharge the permittee determines are contributing a substantial pollutant loading to the small MS4.

Authorization for Construction Activities where the Small MS4 is the Site Operator:

- The development of this MCM for construction activities, where the small MS4 is the construction site operator, is optional and provides an alternative to the MS4 operator seeking coverage under TPDES CGP, TXR150000, for each construction activity.
- Maintain oversight and records over contractor activities to ensure that the SWPPP requirements are properly implemented at the construction site; or how the permittee will make certain that contractors have a separate authorization for stormwater discharges;
- Maintain records of municipal construction activities authorized in accordance with Part VII of this general permit.

In accordance with the General Permit TXR040000, Part IV, Section A, the Town of Fairview will retain all records, a copy of the TPDES general permit, and records of all data used to complete the application for the general permit. The town will track all BMP activities, results, and changes to the SWMP through an annual report that will be submitted to the TCEQ for each year to the permit term. The annual report will include all information required by the general permit, including the status of the compliance with permit conditions, assessments of BMP's, and any changes to the SWMP, as assessed to keep the Town of Fairview in compliance with the general permit conditions.

MCM 1. PUBLIC EDUCATION AND OUTREACH

Implement a public program to distribute educational materials to the Fairview community. There will also be equivalent outreach activities about the impacts of stormwater discharges on water bodies and the steps the public can take to reduce pollutants in stormwater runoff. The MS4 operator must consider the following groups: schools, educational organizations, or youth service and youth groups, businesses, institutions and formal organizations, developers or construction site operators, homeowner or neighborhood associations, industrial facilities, visitors, and tourists.

Activity/BMP	Measurable Goals	Frequency
Information on the MS4 operator's website.	Maintain a webpage with current and accurate information and working links.	Annual
Social media posts, social media campaign.	Post a minimum of four times each year on a minimum of one social media platform.	4X per Year
Maintain or mark storm drains and inlets with.	Placard, stencil, or paint a minimum of 10% of all known stormwater inlets in either high-impact areas identified by the small MS4 operator or impairment watersheds within the MS4 area each year.	Ongoing
Media/advertising campaign/public service announcements in areas of high visibility: Billboard/poster; Bus shelter/bench; radio/television/movie theatre; and kiosks.	Develop topics that address activities or pollutants of concern.	Annual
Publish articles in local newspaper or newsletter, may be electronic.	Develop article topics that are group specific and address activities or pollutants of concern at a seasonally appropriate time.	2X per Year
Fact sheets/brochures/ utility bill inserts/door hangers.	Develop material topics that are group specific and address activities or pollutants of concern.	Annual
Permanent stormwater related signage.	Place signage in a location where the message is relevant, and highly visible to target audience.	Annual
Promote, host, or develop educational meetings, seminar, or trainings.	Hold, host, or promote a minimum of one event for level 1 and 2 MS4s.	Annual
Targeted education campaign via mail, email, or in person.	Minimum of one campaign annually distributed to at least 75% of the intended audience, or with a specific event advertised to at least 75% of the intended audience.	Annual

MCM 2. PUBLIC INVOLVEMENT/PARTICIPATION

Involve the public, and, at minimum, comply with any state and local public notice requirements in the planning and implementation activities related to developing and implementing the SWMP. The small MS4 operator must create opportunities, or support activities that are coordinated by citizen groups, for residents and others to become involved with the SWMP. The activities/BMPs must demonstrate an impact on stormwater runoff by improving water quality.

Activity/BMP	Measurable Goals	Frequency
Stream/lake or watershed clean-up events.	Host or support at a minimum one event for level 1 and 2.	Annual
Habitat improvement; Tree planting; Invasive Vegetation removal; Stream restoration.	Host or support at a minimum one event for level 1 and 2 MS4s.	Annual
Volunteer water quality monitoring such as Texas Stream Team.	Host or support a minimum one event annually.	Annual
Stormwater related speaker series.	Provide or support a minimum of one session for level 1 and 2 MS4s.	Annual
MS4 area-wide stormwater survey for input on program implementation.	Provide or support a minimum of one public survey annually for input on the program implementation.	Annual
Hold events to train residents or work a project for homeowner associations (HOAs), or other public groups to cover stormwater topics.	Provide or support at minimum one project or training annually.	Annual
Educational display/booth at a school, public event, or similar event to provide information or displays that work to improve public understanding of issues related to water quality.	Provide or support one booth or display at minimum annually.	Annual
Public meeting for input on the program implementation such as a city council meeting, board meeting, or stakeholder meeting.	Host or support a minimum of one meeting annually for input on the program implementation.	Annual

MCM 3. ILLICIT DISCHARGE DETECTION AND ELIMINATION (IDDE)

The TCEQ requires that the Town of Fairview develop a program to detect and eliminate illicit discharges to the small MS4. The program must list the techniques used for detecting and reporting illicit discharges. The program must also include the manner and process to be used to effectively prohibit illicit discharges using an ordinance or other enforcement procedures to the extent allowable under state and local law. Illegal dumping has been identified as a source of illicit discharges. Solid and liquid wastes from illegal dumping can center waterways, causing pollution. Recycling programs further reduce pollution from wastes streams from entering the environment.

Activity/BMP	Measurable Goals	Frequency
Maintain a current and accurate MS4 map as described in Part IV.D.3.(c)(1).	Review and update, as necessary, at least one time annually to include features which have been added, removed, or changed.	Annual
Maintain a current map of the Town owned facilities and stormwater controls.	Review and update, as necessary, at least one time annually to include features which have been added, removed, or changed.	Annual
Conduct training for all the permittee's field staff as described in Part IV.D.3.(c)(2).	Conduct a minimum of one training annually for 100% of MS4 field staff that may come into contact with or otherwise observe an illicit discharge, illegal dumping, or illicit connection to the small MS4 as part of their normal job responsibilities.	Annual
Maintain and publicize a public reporting method for the public to report illicit discharges, illegal dumping, or water quality impacts associated with discharges into or from the small MS4.	Maintain a minimum of one public reporting mechanism 100% of the time during the permit term. Publicize the public reporting mechanism a minimum of two times annually in a method designed to reach the majority of the intended audience.	2X per Year
Develop and maintain procedures for responding to illicit discharges, illegal dumping, and spills as described in Part IV.D.3.(c)(4).	Review and update the procedures at least one time annually to address changes and make improvements to the established procedures where applicable.	Annual
Source investigation and elimination of illicit discharges and illegal dumping as described in Part IV.D.3.(c)(5).	Respond to 100% of known illicit discharges and illegal dumping incidents within 24 hours each year to investigate sources and notify the TCEQ immediately.	Ongoing
Corrective action to eliminate illicit discharges and illegal dumping as described in Part IV.D.3.(c)(5).	For 100% of illicit discharges or illegal dumping where a source has been determined, notify the responsible party of the problem within 24 hours.	Ongoing

Inspection Procedures as described in Part IV.D.3.(c)(6).	Review and update the procedures at least one time annually to address changes and make improvements to the established procedures where applicable.	Annual
Inspections in response to complaints as described in Part IV.D.3.(c)(6).	Conduct inspections in response to 100% of complaints each year according to the established procedures and Conduct follow up inspections.	Ongoing
Conduct follow-up investigations or field screenings when notified that a discharge has been eliminated.	Conduct follow-up investigations or field screening in response to 100% of notifications each year. Complete the follow-up investigations within five business days, on average.	Ongoing
Dry weather field screening of Outfalls.	Conduct dry weather inspections of 50% of outfalls each year.	Annual
Dry weather field screening of Town owned facility BMPs.	Conduct dry weather inspections of 100% of Town owned facility stormwater controls.	Annual

MCM 4: CONSTRUCTION SITE STORMWATER RUNOFF CONTROL

Develop, implement and enforce a program to reduce pollutants in stormwater runoff to the MS4 from construction activities that result in a land disturbance of one acre or more, or a combined acreage of one acre or more. The program must include a requirement for erosion and sediment controls, soil stabilization, and BMP requirements for small and large construction activities. Implementation of an ordinance or other regulatory sanctions to ensure compliance, to the extent allowable under state or local law.

Activity/BMP	Measurable Goals	Frequency
Develop and maintain an ordinance or other regulatory mechanism as described in Part IV.D.4.(a).	Review and update the ordinance or other regulatory mechanism at least one time during the permit term to address changes and make improvements to the ordinance where applicable.	Annual
Prohibit discharges as described in Part IV.D.4.(b)(2).	Develop and maintain an ordinance or other regulatory mechanism to prohibit these discharges.	Annual
Maintain and implement site plan review procedures that describe which plans will be reviewed as well as when an operator may begin construction as described in Part IV.D.4.(b)(3).	Review, update, and implement site plan review procedures for 100% of new construction site plans received each year.	Ongoing

Implement procedures for inspecting large and small construction projects as described in Part IV.D.4.(b)(4).	Review and update inspection procedures at least one time annually to address changes and make improvements to the established procedures where applicable.	Ongoing
Conduct construction site inspections as described in Part IV.D.4.(b)(4).	Conduct inspections at a minimum of 80% of active construction sites annually according to the established procedures and conduct follow up inspections in 100% of cases where necessary.	Ongoing
Develop, implement, and maintain procedures for receipt and consideration of information submitted by the public as described in Part IV.D.4.(b)(5).	Review and update procedures for the receipt and consideration of information submitted by the public at least one time annually to address changes and make improvements to the established procedures where applicable.	Annual
Conduct training for all the MS4 staff whose primary job duties are related to implementing the construction stormwater program as described in Part IV.D.4.(b)(6).	Conduct a minimum of one training annually for 100% of MS4 staff whose primary job duties are related to implementing the construction stormwater program.	Annual

MCM 5. POST-CONSTRUCTION STORMWATER MANAGEMENT IN NEW DEVELOPMENT AND REDEVELOPMENT

Develop, implement, and enforce a program to address stormwater runoff from new development and redevelopment projects that disturb greater or equal to one acre, including projects less than one acre that are part of a larger common plan of development or sale, that will result in disturbance of one acre or more acres that discharges into the MS4 ensuring that controls are in place that would prevent or minimize water quality impacts. The town will ensure the adequate long-term operation and maintenance of BMPs and maintain records of enforcement actions.

Activity/BMP	Measurable Goals	Frequency
Develop and maintain an ordinance or other regulatory mechanism as described in Part IV.D.5.(a)(2).	Review and update the ordinance or other regulatory mechanism at least one time during the permit term to address changes and make improvements to the ordinance where applicable.	Annual
Document and maintain records of enforcement actions and make them available for review by the TCEQ as described in Part IV.D.5.(b)(1).	Maintain records of 100% of enforcement actions taken each year.	Ongoing

Ensure the long term operation and maintenance of structural stormwater control measures installed as described in Part IV.D.5.(b)(2).	Each year, implement a maintenance plan and schedule established by the small MS4 operator addressing 100% of stormwater control measures where the small MS4 operator is responsible for maintenance.	Ongoing
Develop and implement an inspection program as described in Part IV.D.5.(c)(1).	Develop and implement an inspection program to ensure that of post construction stormwater control measures in the small MS4 area are operating correctly and are being maintained as required consistent with its applicable maintenance plan each year.	Ongoing

MCM 6. POLLUTION PREVENTION AND GOOD HOUSEKEEPING FOR MUNICIPAL OPERATIONS

Housekeeping measures and BMPs must be identified and either continued or implemented with the goal of preventing or reducing pollutant runoff from municipal operations. BMPs will include structural controls. Maintenance of the controls must be performed at a frequency determined by the MS4 operator and consistent with maintaining the effectiveness of the BMP. The town will also ensure waste is removed in accordance with 30 TAC 330 or 335.

Activity/BMP	Measurable Goals	Frequency
Permittee-owned Facilities and Control Inventory as described by Part IV.D.6.(b)(1).	Develop and maintain an annual inventory for 100% of the small MS4 owned and operated facilities and controls in the small MS4 area.	Annual
Training and Education as described in Part IV.D.6.(b)(2).	Conduct a minimum of one training annually for 100% of employees involved in implementing pollution prevention and good housekeeping practices.	Annual
Disposal of Waste Material as described in Part IV.D.6.(b)(3).	Ensure that 100% of waste from the MS4 is disposed of in accordance with 30 TAC Chapters 330 or 335, as applicable each year.	Annual
Contractor Requirements and Oversight as described in Part IV.D.6.(b)(4).	Each year, ensure that 100% of contractors hired by the MS4 to perform maintenance activities on permittee-owned facilities is contractually required to comply with all of the stormwater control measures, good housekeeping practices, and facility-specific stormwater management operating procedures described in Parts IV D.6.(b)(2)-(6).	Ongoing

Assessment of permittee-owned operations as described in Part IV.D.6.(b)(5)a.	Evaluate 100% of O&M activities, in conjunction with procedure reviews if appropriate, for their potential to discharge pollutants in stormwater annually.	Ongoing
Identify pollutants of concern as described in Part IV.D.6.(b)(5)b.	Identify pollutants of concern that could be discharged from all of the O&M activities described in Part IV.D.6.(b)(5)b and maintain a list of 100% of the pollutants identified.	Ongoing
Pollution Prevention Measures as described in Part IV.D.6.(b)(5)c.	Develop and implement a set of pollution prevention measures that will reduce the discharge of pollutants in stormwater from the permittee-owned operations.	Annual
Inspection of Pollution Prevention Measures as described in Part IV.D.6.(b)(5)d.	At least one time annually, visually inspect 100% of pollution prevention measures implemented at permittee-owned facilities to ensure they are working properly.	Annual
Structural Control Maintenance as described by Part IV.D.6.(b)(6).	At least one time annually, perform maintenance of 100% of the structural controls which require maintenance.	Annual
Mapping of Facilities as described by Part IV.D.6.(c)(3).	On a map of the area regulated under this general permit, identify where 100% of the permittee-owned and operated facilities and stormwater controls are located.	Annual
Development of Facility-Specific SOPs as described by Part IV.D.6.(c)(5).	Develop facility-specific stormwater management SOPs for 100% of the MS4 owned and operated facilities.	Annual
Inspections as described by Part IV.D.6.(c)(7).	Develop and implement an inspection program, which at a minimum must include inspections of 100% of high priority permittee-owned facilities one time per year.	Annual

MCM 7. INDUSTRIAL STORMWATER SOURCES (LEVEL 4 ONLY)

The Town of Fairview does not own or operate the following: landfills, other treatment/storage/disposal facilities for municipal or hazardous waste, water treatment, sewer treatment, electrical generation, or airport facilities; and is therefore not subject to the municipally-owned industrial activities program.

MCM 8. AUTHORIZATION FOR CONSTRUCTION ACTIVITIES WHERE THE MS4 IS THE SITE OPERATOR

The development of this MCM for construction activities, where the small MS4 is the construction site operator, is optional and provides an alternative to the MS4 operator seeking coverage under TPDES CGP, TXR150000, for each construction activity.