

(a) Causes/ Sources	(b) Implementation Activities and Targeted Critical Areas	(c) Estimated Potential Load Reduction	(d) Technical and Financial Assistance Needed for Each Activity	(e) Education Component for Each Activity	(f) Schedule of Implementation for Each Activity	(g) Interim, Measureable Milestones for Each Activity	(h) Indicators to Measure Progress	(i) Monitoring Component	(j) Responsible Entity
Storm water runoff	Implementation Activity 4.1: Continue Existing Programs	In conjunction, IAs 4.1 through 4.6 are expected to reduce bacteria loading from storm water and land development by up to 20% over the entire implementation process	<u>Technical-</u> No additional technical assistance is needed to undertake this activity <u>Financial-</u> existing local funding and grant funding as available	Education will be provided as specified in existing programs.	As resources are available, implementation of this activity will begin immediately and will continue for the entire implementation process.	[need to identify the number of existing MS4 permits in our area-- this will determine # of programs that will be continued] XX programs will continue.	Reports provided by stakeholders to the BIG regarding continuation of the programs The number of programs continued	H-GAC will collect reports from appropriate entities	Cities, counties, TCEQ, and permitted MS4 communities, and other stakeholders: Continue existing programs, report progress to the BIG H-GAC: collect progress reports, provide annual report to BIG BIG: Evaluate progress
Storm Water & Land Development	Implementation Activity 4.2: Model Best Practices	In conjunction, IAs 4.1 through 4.6 are expected to reduce bacteria loading from storm water and land development by up to 20% over the entire implementation process	<u>Technical-</u> technical assistance will be provided by stakeholders through the participation process <u>Financial-</u> existing local funding and grant funding as available	As resources allow, collaborative networking meetings will be offered on an ongoing basis to address the topics of minimum control measures required in MS4 permits and/or related BMPs Website highlighting best practices	As resources are available, implementation of this activity will begin immediately and will continue for the entire implementation process.	Four to six networking meetings each year Five local programs highlighted on H-GAC or other appropriate website each year	Number of meetings each year Number of attendees at networking meetings Number of programs highlighted on website Number of visitors to the web library Number of programs modified as a result of meetings or evaluation of model programs	H-GAC will collect reports from appropriate entities	Cities, counties, TCEQ, and permitted MS4 communities, and other stakeholders: Provide information to the BIG regarding model programs, attend meetings, view website H-GAC: coordinate meetings, develop website, collect progress reports, provide annual report to BIG BIG: Evaluate progress

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	Implementation Activity 4.3: Encourage Voluntary Expansion of Storm Water Quality Programs	In conjunction, IAs 4.1 through 4.6 are expected to reduce bacteria loading from storm water and land development by up to 20% over the entire implementation process	<u>Technical</u> - Several storm- water programs already exist and may be used as guides, including EPA and TCEQ programs and programs of MS4 permit holders. Engineering, legal, or other specialized technical help may be necessary in some communities <u>Financial</u> - existing local funding and grant funding as available. New local funding may be necessary	H-GAC, BIG, and other stakeholders shall contact local governments as resources are available Website and networking meetings, as specified in IA 4.2	As resources are available, implementation of this activity will begin immediately and will continue for the entire implementation process. By year five, all permit holders shall expand or focus their existing stormwater programs as appropriate By year five, 30 previously unpermitted entities shall develop new programs	Number of reported program expansions/modificatio ns Number of reported new programs	Reports of modified and new programs	H-GAC will collect reports from appropriate entities	Cities, counties, TCEQ, and permitted MS4 communities, and other stakeholders: Expand and focus existing programs, develop new programs, report progress to the BIG H-GAC: collect progress reports, provide annual report to BIG BIG: Evaluate progress; as appropriate, recommend expansion of MS4 program to TCEQ

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	Implementation Activity 4.4: Promote Recognition Programs for Developments that Voluntarily Incorporate Bacteria Reduction Measures	In conjunction, IAs 4.1 through 4.6 are expected to reduce bacteria loading from storm water and land development by up to 20% over the entire implementation process	<u>Technical</u> - Technical assistance will be needed from stakeholders and experts from existing recognition programs <u>Financial</u> - existing local funding and grant funding as available	-Website -Stakeholder participation process -Education as identified in the development of the recognition program	As resources are available, implementation of this activity will begin immediately and will continue for the entire implementation process.	Within five years, develop a recognition program Upon completion of the program development, recognize at least one community/ project each year for five years and an increasing number of communities/projects thereafter, or as specified as part of the program development process	A new recognition program Number of communities/projects participating in existing programs Number of communities/projects participating in new recognition program The number of local regulations modified to accommodate participation in existing recognition programs	H-GAC will collect reports from appropriate entities	H-GAC and other stakeholders: Develop and promote new recognition program; accommodate existing programs; provide annual reports Developers and other stakeholders: Participate in recognition programs and development thereof H-GAC: collect progress reports, provide annual report to BIG, facilitate development of recognition program BIG: Evaluate progress
		In conjunction, IAs 4.1 through 4.6 are expected to reduce bacteria loading from storm water and land development by up to 20% over the entire implementation				Two communities each year modify regulations to accommodate participation			

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	Implementation Activity 4.5: Provide a Circuit Rider Program	In conjunction, IAs 4.1 through 4.6 are expected to reduce bacteria loading from storm water and land development by up to 20% over the entire implementation process	<u>Technical-</u> technical assistance will be provided by stakeholders through the participation process <u>Financial-</u> existing local funding and grant funding as available	The circuit-rider program will focus on education	As resources are available, implementation of this activity will begin immediately and will continue for the entire implementation process.	Employment of circuit rider Each year, contact 50 stakeholders and provide five in-depth community consultations	As specified by the circuit rider, number of stakeholders contacted and number of in-depth community consultations	H-GAC will collect reports from appropriate entities	Cities, counties, TCEQ, and permitted MS4 communities, and other stakeholders: Work with circuit rider to improve programs H-GAC: collect progress reports, provide annual report to BIG, oversee circuit-rider program BIG: Evaluate progress
	Implementation Activity 4.6: Petition TCEQ to Facilitate Reimbursement of Bacteria Reduction Measures	In conjunction, IAs 4.1 through 4.6 are expected to reduce bacteria loading from storm water and land development by up to 20% over the entire implementation process	<u>Technical-</u> Engineering, legal, or other specialized technical help may be necessary <u>Financial-</u> existing local funding and grant funding as available	Occasional stakeholder communications	As resources are available, implementation of this activity will begin immediately and will continue for the entire implementation process.	Letter of commitment (or similar) from TCEQ within three years	Letter of commitment (or similar) from TCEQ	H-GAC will collect reports from appropriate entities	Stakeholders: Work with TCEQ to provide guidance TCEQ: interpret existing policies, promulgate guidance H-GAC: collect progress reports, provide annual report to BIG BIG: Evaluate progress