

Texas Department of Transportation Year 1 Annual Report

Volume I



**Municipal Separate Storm Sewer System
(MS4) Permit Number WQ0005011000**

Texas Department of Transportation
Environmental Affairs Division
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February 2018



Texas Commission on Environmental Quality
Stormwater & Pretreatment Team Leader (MC-148)
P.O. Box 13087
Austin, Texas 78711-3087

Re: MS4 Annual Report Transmittal for the Texas Department of Transportation
TPDES Permit Authorization: WQ0005011000

Dear Team Leader:

This letter serves to transmit the Year 1 Annual Report for the Texas Pollutant Discharge Elimination System Municipal Separate Storm Sewer System Permit, Authorization Number WQ0005011000 for the Texas Department of Transportation. Also attached to this report are all annual reports for activities completed on all expired TxDOT MS4 permits for the interim months since each permit's last annual report and the date of authorization of the statewide permit.

A separate Notice of Change has not been submitted based on the fact that changes have not been proposed for the next permit year.

As required by the permit, a copy of this submittal has also been mailed to the TCEQ's regional office in Austin, Texas.

Sincerely,

A handwritten signature in blue ink, appearing to read "Carlos Swonke", is written over a faint, circular watermark.

Carlos Swonke
Director of Environmental Affairs Division



TxDOT Statewide MS4 Annual Report

TPDES Individual Permit No. WQ0005011000

General Information

Authorization Number: WQ0005011000 Annual Report Year: 1 (11/30/2016-8/31/2017)

Name of MS4 / Permittee Texas Department of Transportation

Contact Name: Adrienne Boer Phone Number: 512-416-2605

Mailing Address: 125 E. 11th Street, Austin, Texas 78701-2483

E-mail Address: adrienne.boer@txdot.gov

Certification

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

Name (printed): Carlos Swonke Title: Director of Environmental Affairs Divisor

Signature:  Date: 2/22/18

Note: If this is a system-wide annual report including information for all permittees, each permittee shall sign and certify the annual report in accordance with 30 TAC §305.128 (relating to Signatories to Reports).

Narrative Provisions

1. Provide information on the status of complying with permit conditions:

	Yes or No	Explain
TxDOT is currently in compliance with the SWMP as submitted to and approved by the TCEQ. <i>(Part III)</i>	Yes	NA
TxDOT is currently in compliance with recordkeeping and reporting requirements. <i>(Part IV Section B. and C.)</i>	Yes	NA
TxDOT meets the eligibility requirements of the permit (e.g., TMDL requirements Edwards Aquifer limitations, compliance history, etc.) <i>(Part II Section D.)</i>	Yes	NA

2. Provide a general assessment of the appropriateness of the selected BMPs. Use table below or attach a summary, as appropriate:

See following page.

2. Provide a general assessment of the appropriateness of the selected BMPs. Use table below or attach a summary, as appropriate:

Assessment of Appropriateness of BMPs:

The BMPs chosen to meet permit requirements are appropriate and adequate to meet the goals of the permit of reducing the discharge of pollutants to the maximum extent practicable.

TxDOT revised the SWMP to include editorial changes and to adjust reporting capabilities to better reflect our reporting process from TxDOT databases. See Attachment C for a revised SWMP with all edits shown in track changes mode.

As an example of the changes made to the SWMP, TxDOT added social media tracking numbers, billboards, and outdoor activities to BMP 1.3.1 Don't Mess With Texas program. TxDOT is using these resources frequently to reach the public. Note the data provided are not limited to the MS4 regulated area, as it is a statewide program.

Evaluation of the Success of the Implementation of Measurable Goals:

TxDOT successfully implemented the required BMPs per measurable goal, and exceeded goals in some cases. Each BMP listed on the following pages of this report indicates the success of each measurable goal (see column "Met Goal?").

TxDOT would like to note the following for this year's data collection. The TxDOT.gov website tracking numbers do not include the month of August, as TxDOT changed our website management service and the data were deemed inaccurate by the provider. This may show a variation in our reported numbers in our annual report when comparing 2017 to 2018.

Also, currently the Adopt-a-Highway trash collection quantities cannot be provided separately among adopted roadway segments based upon how the trash is collected, but we have provided the amount per district. There are 613 adopted 2-mile segments within the MS4 of the 4,715 segments adopted. We consider implementation of the measurable goal beneficial, so we will continue to report the numbers on a district-wide basis. The SWMP has been modified to reflect this change.

Accomplishments and Additional Activities Completed:

The first year of our permit included analysis of our current tools, databases, and processes. To improve our capability to report, ensure compliance, and ensure we manage to the maximum extent practicable, we developed and continue to develop tools.

For example, we developed an on-line internal-facing GIS tool which includes all of our facilities throughout the state overlaid by our MS4 regulated area. The facilities data includes detailed permitting information, such as permits held, RN number, petroleum storage tank information, and other information. This tool is used by staff to select facilities to complete facility surveys, while also meeting permit requirement to keep a log of our facility inspections completed (see SWMP BMPs 5.3.2.a and b).

We are also developing a district MS4 Coordinator Handbook that describes the specific activities each district needs to complete throughout the year, including internal contacts, forms, and procedures;

completing our automated electronic annual report; and where to go for additional help. The Handbook is currently drafted and will be finalized once the first year's annual report is complete.

TxDOT was also actively involved in the Gilleland Creek I-Plan Revision and Stakeholder Committee (Austin). The I-Plan has been updated and is available on TCEQ's website.

Summary of Stormwater Activities Planned During the Next Reporting Year:

See Attachment C, which includes the SWMP. The tables at the end of each section list the BMPs planned for implementation and the timeframe.

In particular, Year 2 will include developing a prioritization scheme for illicit discharge investigations within our Phase I area, to meet SWMP BMP 2.3.9.d. We anticipate completing this analysis in Year 2.

Additionally, the Adopt-a-Highway (AAH) program is migrating to a new database to more accurately and easily report data. This may affect the way the data is reported with the next annual report and may look differently when comparing 2017 to 2018. We will report on this in the Year 2 annual report.

TxDOT is currently adding functionality to our stormwater webpage to allow for electronic submittal of NOIs to our District MS4 Coordinator, so that we can accurately track non-TxDOT construction projects draining to our MS4, and to make submittal to TxDOT much simpler and easier for the regulated public. We anticipate the location of the electronic submittal to be at the following link:

<http://www.txdot.gov/inside-txdot/division/environmental/ms4-noi.html>

TxDOT will be preparing the reporting for the TMDL component of the permit. TMDL activities listed in our SWMP Section 7.0 will be reported beginning in Year 2 of the permit. We will also be completing outfall mapping and structural controls mapping at five additional districts.

TxDOT is beginning outreach work with the Shoal Creek Watershed Stakeholder group. We continue to search for ways to join our program with other outreach efforts to stay connected with interested stakeholder groups.

Additional Requirements as Listed in Permit, Section IV.C.2.:

(a) The status of the compliance with permit conditions, an assessment of the appropriateness of the identified BMPs, progress towards achieving the statutory goal of reducing the discharge of pollutants to the MEP, the measurable goals for each of the MCMs, and an evaluation of the success of the implementation of the measurable goals;

Responses to (a) have been detailed previously in this report.

(b) A summary of the results of information collected and analyzed, during the reporting period, including monitoring data used to assess the success of the program at reducing the discharge of pollutants to the MEP;

No data were collected in Year 1.

(c) Where applicable, a summary of any activities taken to address the discharge to impaired waterbodies, including any sampling results and a summary of the permittee's BMPs used to address the pollutant of concern;

This activity will be reported in Year 2.

(d) Progress toward reducing the discharge of the POCs to impaired waterbodies and all reporting requirements listed in Part II.D.3;

This activity will be reported in following years as we begin our TMDL/impaired water bodies assessment. See SWMP for schedule.

(e) A summary of the stormwater activities the permittee plans to undertake during the next reporting year;

Responses to (e) have been detailed previously in this report.

(f) Proposed changes to the statewide SWMP, including changes to any BMPs or any identified measurable goals that apply to the program elements;

Responses to (f) have been detailed previously in this report. Also see Attachment C.

(g) Description and schedule for implementation of additional BMPs that may be necessary, based on monitoring results, to ensure compliance with applicable TMDLs and implementations plans;

Activities will be reported in following years as we begin our TMDL assessment. See SWMP for schedule.

(h) Notice that the permittee is relying on another government entity(ies) to satisfy some of its permit obligations (if applicable);

Not applicable.

(i) The number of construction activities that occurred within the regulated area of the permittee;

One hundred sixty (160) construction projects were within the regulated area during this permit year.

(j) The number on inspections conducted at construction sites;

TxDOT districts typically choose the weekly inspection interval over the every 2 weeks and after a 0.5 inch rainfall interval. Compliance with inspection requirements of the Construction General Permit are verified by District Environmental Quality Coordinators (DEQC) through inspections. See BMP 3.3.6.

(k) A summary describing the number and nature of enforcement actions and inspections where applicable

This permit requirement is interspersed among many of the BMPs. See the annual report following this general assessment for a summary of those activities.

(l) Annual expenditures for the reporting year, with a breakdown for the major elements of the SWMP, and the budget for the year (reporting year) following each annual report.

See Attachment CC.

3. The following lists measurable goals for each of the MCMs, and an evaluation of the success of the implementation of the measurable goals:

MCM	Measurable Goal	Success	Met Goal?	
1.3.1 - DMWT Program	Record the number of TV and radio ads, social media views, outdoor events, and billboards. Include costs.	Number of TV Ads:	259	Met Goal
		TV Ad Cost:	\$ 87,728	Met Goal
		Number of Radio Ads:	6,161	Met Goal
		Radio Ads Cost:	\$ 483,906	Met Goal
		Social Media Views:	16,597,692	Met Goal
		Social Media Cost:	\$ 169,246	Met Goal
		Outdoor Activities Hosted:	3	Met Goal
		Outdoor Activities Cost:	\$ 412,175	Met Goal
		Billboards:	20	Met Goal
		Billboard Cost:	\$ 295,000	Met Goal
1.3.2 - "Adopt-a-Highway" Program	Report the number of volunteers, how many miles were adopted, and volume of materials removed.	<i>Refer to District-Specific Data Sheet. Also refer to Attachment F, Compass Code 525.</i>	Met Goal	
1.3.3 - "Texas Trash-Off" Program	Report the number of volunteers, events, roadway miles cleared, and the pounds of trash collected. Provide copy of Trash-off Planner.	Number of Events:	1	Met Goal
		Number of Volunteers:	6,116	Met Goal
		Number of Roadway Miles Cleared:	948	Met Goal
		Pounds of Trash:	134,240	Met Goal
		<i>Refer to Attachment A</i>		Met Goal
1.3.4-"Texas Highways Magazine"	The number of printed copies and the number of E-mails of electronic copies distributed.	Number of Printed Copies and Electronic Copies distributed:	174,751	Met Goal
1.3.5 - TxDOT's Webpages	Number of views from these web pages.	TxDOT Wepage Views:	968,383	Met Goal
		DMWT Webpage Views:	105,280	Met Goal
		ENV Webpage Views:	6,758	Met Goal
		Stormwater Webpage Views:	971	Met Goal
1.3.6 - Education of Construction Site Personnel	Record number of participants as well as document number of posters when provided.	<i>Refer to Attachment B</i>	Met Goal	
1.3.7-Education of Herbicide Application Personnel	Record number of participants.	<i>Refer to Attachment B</i>	Met Goal	
2.3.1 - Update SWMP and MCM Implementation	Provide updated SWMP.	<i>Refer to Attachment C</i>	Met Goal	
2.3.2 - Update List of Allowable Non-Stormwater Discharges	Provide updated List in SWMP.	<i>Refer to Attachment D</i>	Met Goal	

MCM	Measurable Goal	Success		Met Goal?
2.3.3-MS4 Areas Mapping	Update MS4 maps to include 20 percent of new mapped outfalls, relocated outfalls, and deleted outfalls.	<p style="text-align: center;"><i>Refer to Attachment E.</i> <i>An interactive map of the data can be found on-line at http://www.txdot.gov/inside-txdot/division/environmental/aots.html</i></p>		Exceeded Goal
2.3.4-Education and Training	Record the number of participants for each training class.	<i>Refer to Attachment B</i>		Met Goal
2.3.5 - Public Reporting of Illicit Discharges and Spills	Report the number calls and complaint forms received from the DMWTW reporting system and the TxDOT Stormwater Webpage complaint page.	Report the number calls and complaint forms received:	0	Met Goal
2.3.6-Spill Prevention and Response	Report the number spills responded to. Compass Function Codes 520, 830.	<i>Refer to Attachment F</i>		Met Goal
2.3.7-Source Investigation and Elimination	Provide a list of illicit discharges/illicit connections detected. Summarize and report all follow-up actions resulting from screening to include identified RP and cost.	<i>Refer to Attachment G</i>		Met Goal
2.3.8-Inspections	Report the number inspections performed and provide a summary, if available, of the RP, cost, and enforcement.	<i>Refer to Attachment G</i>		Met Goal
2.3.9.a - Overflows and Infiltration	Report the number utility permits issued.	<i>Refer to District-Specific Data Sheet</i>		Met Goal
2.3.9.b - List of Dischargers	Update list of dischargers, as necessary.	<i>Refer to Attachment H</i>		Met Goal
2.3.9.c - Hazardous Waste and Used Motor Vehicle Fluids	Report the number of promotions, the type of promotion and the intended audience in the annual report.	<i>Refer to District-Specific Data Sheet and Attachment I</i>		Met Goal
2.3.9.d -Identification of Priority Areas	Update list of priority areas, as necessary.	<i>Refer to Attachment J</i>		Met Goal
2.3.9.e. - Dry Weather Inspections	2.3.9.e. Screen 20 percent of the previously permitted Phase I areas and report the number of dry weather inspections performed.	Number of Dry Weather Inspections:	1,490	Exceeded Goal
2.3.9.f - Wet Weather Program	Include the Wet Weather Analysis in the fourth reporting year annual report.	<i>To be reported in Year 4.</i> <i>Refer to Attachment K</i>		In Progress
2.3.10.a-Spill Prevention and Response	Continue to implement and improve, as necessary, programs that prevent, contain, and respond to spills that may discharge into the MS4. Compass Function Codes 520, 830.	<i>Refer to Attachment F</i>		Met Goal

MCM	Measurable Goal	Success	Met Goal?
2.3.10.b-Agency coordination	Report any agency coordination conducted during the reporting year in the annual report.	<i>Refer to Attachment L</i>	Met Goal
3.3.1-Program Development	All new elements and elements in newly regulated Phase II areas completed will be included in the annual report.	All elements are being implemented in each of the applicable BMPs.	Met Goal
3.3.2-SWMP Update	Review and update as necessary, the SWMP and MCM implementation procedures.	<i>Refer to Attachment C</i>	Met Goal
3.3.3-Erosion and Sediment Control	Report the number of Forms 2448 for all other sites, obtained during the permit year.	<i>Refer to District-Specific Data Sheet</i>	Met Goal
3.3.4 - Prohibited Discharges	If changes are made to the list, those changes will be included in the current reporting year annual report.	<i>Refer to Attachment M</i>	N/A
3.3.5-Construction Plan Review Procedures	Report the number of pre-construction meetings completed during the permit year.	<i>Refer to District-Specific Data Sheet</i>	Met Goal
3.3.6-Construction Site Inspections and Enforcement	Report the number of Forms 2448 obtained during the permit year.	<i>Refer to District-Specific Data Sheet</i>	Met Goal
3.3.7-Information submitted by the Public	Report the number construction calls and complaint forms received during the reporting year.	<i>Refer to District-Specific Data Sheet</i>	Met Goal
3.3.8-MS4 Staff Training	Report the number of TxDOT staff and contractors that participated in Special Provision 506-003, Section 506.3.3 for the CRPE, CRPE Alternate, Contractor Superintendent, etc, and EMS training modules during the reporting year.	<i>Refer to Attachment B</i>	Met Goal
3.3.9.a - List of Sites	Maintain a current list of Non-TxDOT construction sites active during the permit year, including the name, location, and permit number of the discharges that have been authorized under an NPDES or TPDES stormwater discharge permit.	<i>Refer to District-Specific Data Sheet and Attachment N</i>	Met Goal
3.3.9.b - Education and Training	Education and training of construction site operators.	<i>Refer to Attachment B</i>	Met Goal
4.3.1-Program Development	Implement all applicable new elements and all applicable elements in newly regulated Phase II MS4 areas by the end of the current permit term.	All elements are being implemented in each of the applicable BMPs.	Met Goal

MCM	Measurable Goal	Success		Met Goal?
4.3.2 -Ordinances and Other Regulatory Mechanisms	Report any changes to current regulatory mechanisms, if made.	<i>Refer to Attachment O</i>		N/A
4.3.3 - SWMP Update	Review and update as necessary, the SWMP and MCM implementation procedures	<i>Refer to Attachment C</i>		Met Goal
4.3.4 -Documentation and Records	Retain all associated records for at least three years after coverage under this permit terminates.	Records Are Available.		Met Goal
4.3.5-Long-term Operation and Maintenance	Amount of maintenance activities performed on post construction controls.	<i>Refer to District-Specific Data Sheet</i>		Met Goal
5.3.1-Program Development	Implement all applicable new elements and all applicable elements in newly regulated Phase II MS4 areas by the end of the current permit term.	All elements are being implemented in each of the applicable BMPs.		Met Goal
5.3.2.a - TxDOT- Owned Facilities and Control Inventory	Log the number of inspections completed during the permit year in the annual report.	Number of Inspections:	13	Met Goal
5.3.2.b - TxDOT- Owned Facilities and Control Inventory	Include the number of inspections completed during the permit year in the annual report.	Number of Inspections:	13	Met Goal
5.3.2.c.-TxDOT- Owned Facilities and Control Inventory	Map/locate permanent structural controls. Perform mapping of 5 districts per year. Include updated map in the annual report.	<i>Refer to Attachment P. An interactive map of the data can be found on-line at http://www.txdot.gov/inside-txdot/division/environmental/aots.html</i>		Met Goal
5.3.2.d.-TxDOT- Owned Facilities and Control Inventory	Report the number of facility inspections in the annual report. Volume of spoil, sediment, and trash in Compass Codes 520, 521, 522, 523, 524, 527, 561, 562, 563, 570, and 620.	Number of Inspections:	13	Met Goal
		<i>Refer to Attachment F</i>		Met Goal
5.3.3-Training and Education	Record the number of TxDOT staff and contractor participants for each training class.	<i>Refer to Attachment B</i>		Met Goal
5.3.4-Disposal of Waste Material	Report the cost and volumes from Compass Data. Compass Function Codes: 511, 513, 830, 831.	<i>Refer to Attachment F</i>		Met Goal

MCM	Measurable Goal	Success		Met Goal?
5.3.5-Contractor Requirements and Oversight	Report the number of utility permit requests received from contractors during the permit year in the annual report. Any issues relayed to contractor operations will also be included, as necessary, in the annual report.	<i>Refer to District-Specific Data Sheet</i>		Met Goal
5.3.6.a-Roadway Operation and Maintenance Activities	Report the costs, number of acres mowed and chemical controls used during the permit year and include in the annual report. Compass Function Codes 511, 513, 541 and 545.	<i>Refer to Attachment F</i>		Met Goal
5.3.6.b-Roadway Operation and Maintenance Activities	Report the costs and cubic yards of ditches cleaned during the permit year and include in the annual report. Compass Function Codes 561.	<i>Refer to Attachment F</i>		Met Goal
5.3.6.c-Roadway Operation and Maintenance Activities	Report the pesticide herbicide cost from Compass Function Codes 548, 551, 552 and 540.	<i>Refer to Attachment F</i>		Met Goal
5.3.6.d-Roadway Operation and Maintenance Activities	Report the number of inspections performed	Number of Inspections:	13	Met Goal
5.3.6.e-Roadway Operation and Maintenance Activities	Report the number of inspections performed	Number of Inspections:	13	Met Goal
5.3.7.a- Structural Control Maintenance	The number of inspections completed, and the cost of trash and debris removed, if available, from permanent structural controls during the permit year, in Compass Codes 520, 521, 522, 523, 524, 572, 561, 562, 563, 570, and 620.	Number of Inspections:	13	Met Goal
		<i>See Attachment F</i>		Met Goal

MCM	Measurable Goal	Success	Met Goal?
5.3.7.b- Structural Control Maintenance	Map/locate permanent structural controls, such as detention/irrigation ponds, hazardous waste traps, sand filter traps, infiltration ponds, or catch basins	<p style="text-align: center;"><i>Refer to Attachment P.</i> <i>An interactive map of the data can be found on-line at</i> http://www.txdot.gov/inside-txdot/division/environmental/aots.html</p>	Met Goal
5.3.7.c- Structural Control Maintenance	The volume, quantity and cost of spoil, sediment and trash removed, in Compass Codes 520, 521, 522, 523, 524, 527, 561, 562, 563, 570, and 620.	<p style="text-align: center;"><i>Refer to Attachment F</i></p>	Met Goal
5.3.7.d- Structural Control Maintenance	The number of miles mowed during the permit year.	<p style="text-align: center;">Reported in Section 5.3.6.a</p>	Met Goal
5.3.7.e- Structural Control Maintenance	The miles of ditches cleaned during the permit year.	<p style="text-align: center;">Reported in Section 5.3.6.b</p>	Met Goal
5.3.8a- Pesticide, Herbicide, and Fertilizer Application and Management	Landscape maintenance. Report the number of miles mowed during the permit year.	<p style="text-align: center;">Reported in Section 5.3.6.a</p>	Met Goal
5.3.8b- Pesticide, Herbicide, and Fertilizer Application and Management	Report employees trained.	<p style="text-align: center;">Reported in Section 5.3.3</p>	Met Goal
5.3.8c- Pesticide, Herbicide, and Fertilizer Application and Management	Report implementation of controls to reduce the discharge of pollutants related to the storage and application of pesticides, herbicides, and fertilizers.	<p style="text-align: center;">Reported in Section 5.3.6.c</p>	Met Goal

MCM	Measurable Goal	Success			Met Goal?
5.3.8d- Pesticide, Herbicide, and Fertilizer Application and Management	Report collection and disposal of unused pesticides, herbicides, and fertilizers.	Reported in Section 5.3.6.c			Met Goal
6.3.1-Dry Weather Screening	Report on screening of the Phase I areas to detect the presence of illicit connections and improper discharges from adjacent MS4s and illegal third parties discharges to the MS4.	Reported in Section 2.3.9			Exceeded Goal
6.3.2-Evaluation of Water Quality	In Year 4, evaluate the listed watersheds using existing stormwater characterization data collected by reliable sources such as TCEQ, local river authorities, partnerships, and/or other local efforts as appropriate.	Reported in Section 2.3.9			In Progress
6.3.3-Floatables	Report implementation of statewide programs including the "Don't Mess with Texas" campaign, the "Adopt-a-Highway" program, and street sweeping to reduce the discharge of floatables into the statewide MS4.	Reported in Sections 1.3.1, 1.3.2, 1.3.3, 5.3.4, 5.3.6, and 5.3.7			Met Goal
7.3.1 -Discharges to Water Quality Impaired Water Bodies with an Approved TMDL	If the assessment indicates that TxDOT's operations may potentially contribute as a source of an adopted TMDL POC, TxDOT will implement appropriate BMPs and include in the annual report those impaired water bodies and POCs identified.	<i>Assessment completed in first permit year, to be reported in Year 2 annual report. Refer to Attachment Q</i>	Contributes:	N/A	Met Goal
7.3.1.1 -Targeted Controls	TxDOT will identify areas of focused effort or identify additional BMPs that will be implemented to reduce the POCs in the impaired waters.	<i>Refer to Attachment R</i>	Developed:	N/A	In Progress
7.3.1.2 - Measurable Goals	For each targeted control, TxDOT will include a measurable goal and an implementation schedule describing BMPs to be implemented during each year of the permit term.	<i>Refer to Attachment S</i>	Developed:	N/A	In Progress

MCM	Measurable Goal	Success			Met Goal?
7.3.1.3 - Identification of Benchmarks	TxDOT will identify a benchmark goal (see Table 7.2) for the identified POC based on the watershed and TxDOT's district locations with one of the options provided in Section 7.3.1.3)a), b), c), or d) options.	<i>Refer to Attachment T</i>	Selection and Implementation is Reported:	N/A	In Progress
7.3.1.4 - Statewide Annual Report	Conduct an analysis of how the selected BMPs will be effective in contributing to achieving the benchmark goal. Include analysis in annual report.	<i>Refer to Attachment U</i>	Conducted:	N/A	In Progress
			Included:	N/A	In Progress
7.3.1.5- Impairment for Bacteria	TxDOT has addressed the potential sources and will provide a summary of its findings in the annual report.	<i>Refer to Attachment V</i>	Evaluated:	N/A	In Progress
7.3.1.6- Monitoring or Assessment of Progress	Include documentation of this monitoring or assessment in the annual reports.	<i>Refer to Attachment W</i>	Included:	N/A	In Progress
7.3.1.7- Observing no Progress Toward the Benchmark Goal	These revised BMPs will be included in the SWMP and subsequent annual reports.	<i>Refer to Attachment X</i>	Included:	N/A	In Progress
7.3.2-Discharges Directly to Water Quality Impaired Water Bodies Without an Approved TMDL	If TxDOT discharges directly into an impaired water body without an approved TMDL, TxDOT will perform the following activities for the areas of the MS4. Update Table 7.3.	<i>Discharges into Water Bodies:</i>			Met Goal
		<i>Assessment completed in first permit year, to be reported in Year 2 annual report.</i>			
7.3.2.1- Discharging a Pollutant of Concern	Determining if discharges from the MS4 would be likely to contain the POCs at levels of concern.	<i>To be Reported in Year 2.</i> <i>Refer to Attachment Y</i>			In Progress
	Ensure that the SWMP includes focused BMPs, along with corresponding measurable goals, that TxDOT will implement.	<i>To be Reported in Year 3.</i> <i>Refer to Attachment Y</i>			In Progress
	Submit notification of any additional BMPs to address the POCs to TCEQ.	<i>To be Reported in Year 4.</i> <i>Refer to Attachment Y</i>			In Progress

MCM	Measurable Goal	Success	Met Goal?
7.3.2.2- Impairment of Bacteria	TxDOT has addressed the potential sources and will provide a summary of its findings in the annual report.	<p style="text-align: center;"><i>Reported in Year 4.</i></p> <p style="text-align: center;"><i>Refer to Attachment Z</i></p>	In Progress
7.3.2.3-Annual Report	Submit notification of any additional BMPs to address the POCs to TCEQ.	<p style="text-align: center;"><i>Refer to Attachment AA</i></p>	In Progress
8.3.1 - TxDOT Agency Approved WPAPs	Submit a list of agency-approved WPAPs in the annual report for the respective permit year.	<p style="text-align: center;"><i>Refer to Attachment BB</i></p>	Met Goal
9.1 -Expenditures	Develop the cost of expenditures representative of the funding spent on the stormwater management program. Include the expenditures in the annual report.	<p style="text-align: center;"><i>Refer to Attachment CC</i></p>	Met Goal
10.1 - Point of Discharge Mapping	Map points of discharge from the MS4 area that were not submitted with the TxDOT MS4 permit application received by TCEQ on March 18, 2013. Completion of 20 percent per year. Submit updated maps with the annual report.	<p style="text-align: center;"><i>Refer to Attachment DD.</i></p> <p style="text-align: center;"><i>An interactive map of the data can be found on-line at</i> <i>http://www.txdot.gov/inside-txdot/division/environmental/aots.html</i></p>	Met Goal
10.2 - Major Structural Control Mapping	Map the location of major structural controls for stormwater discharge, including detention/retention ponds, major infiltration devices, etc. Completion of 20 percent per year. Submit updated maps with the annual report.	<p style="text-align: center;"><i>Refer to Attachment EE.</i></p> <p style="text-align: center;"><i>An interactive map of the data can be found on-line at</i> <i>http://www.txdot.gov/inside-txdot/division/environmental/aots.html</i></p>	Met Goal

District-Specific Data

BMP	Measurable Goal	Abilene	Amarillo	Atlanta	Austin	Beaumont	Bryan	Corpus Christi	Dallas	El Paso	Fort Worth	Houston	Laredo	Lubbock	Odessa	Paris	Pharr	San Angelo	San Antonio	Tyler	Waco	Wichita Falls	Yoakum	Totals
1.3.2-"Adopt-a-Highway" Program	Number of Volunteers	1444	1576	1559	885	525	885	1575	0	2207	2801	2376	678	835	1840	0	2215	460	5884	1763	2224	1459	1831	35,022
	Number of Miles Adopted	256	246	236	320	132	200	244	232	380	398	328	150	198	306	0	284	226	1154	388	480	220	318	6,696
	Volume Materials Removed (lbs)	32580	15260	10300	43720	10660	34920	2200	38580	73220	40680	41380	560	37860	25300	0	59860	20440	139500	38740	63980	15560	27620	772,920
2.3.3-MS4 Areas Mapping	Provide updated map displaying surface waters receiving discharges.	<i>Refer to Attachment E</i>																						
2.3.6-Spill Prevention and Response	Report the number spills responded to. Compass Function Codes 520, 830.	<i>Refer to Attachment F</i>																						
2.3.7-Source Investigation and Elimination	Provide a list of illicit discharges/illicit connections detected. Summarize and report all follow-up actions resulting from screening to include identified RP and cost.	<i>Refer to Attachment G</i>																						
2.3.8-IDDE Inspections	Report the number inspections performed and provide a summary, if available, of the RP, cost, and enforcement.	<i>Refer to Attachment G</i>																						
	Illicit Flow Upstream Number of Inspections.	2	0	0	1	2	0	1	0	0	1	10	0	2	0	0	0	0	16	0	0	2	0	0
2.3.9.a-Overflows and Infiltration	Report the number of utility permits issued.	30	133		754	53		84	332	88	727	1,207	617	107					3,430		57			7,619
2.3.9.b-List of Dischargers	Changes will be included in the current reporting year annual report.	<i>Refer to Attachment H</i>																						
2.3.9.c-Hazardous Waste and Used Motor Vehicle Fluids	Number of Promotions	1	2		0	0		0	0	0	0	0	0	0					0		4			7
	Report the type of promotion and the intended audience.	<i>Refer to Attachment I</i>																						
2.3.9.d-Identification of Priority Areas	Update list, report if changes are made.	<i>Refer to Attachment J</i>																						

BMP	Measurable Goal	Abilene	Amarillo	Atlanta	Austin	Beaumont	Bryan	Corpus Christi	Dallas	El Paso	Fort Worth	Houston	Laredo	Lubbock	Odessa	Paris	Pharr	San Angelo	San Antonio	Tyler	Waco	Wichita Falls	Yoakum	Totals
2.3.10.a-Spill Prevention and Response	Continue to implement and improve, as necessary, programs that prevent, contain, and respond to spills that may discharge into the MS4. Compass Function Codes 520, 830.	<i>Refer to Attachment F</i>																						
2.3.10.b-Agency coordination	Report any agency coordination conducted during the reporting year in the annual report.	<i>Refer to Attachment L</i>																						
3.3.3-Erosion and Sediment Control	Report the number of Form 2448 for all sites, obtained during the permit year.	2	3	3	18	10	7	10	20	3	8	21	3	3	7	4	1	1	9	3	8	6	11	161
3.3.5-Construction Plan Review Procedures	Report the number of pre-construction meetings obtained during the permit year.	2	3	3	18	10	7	10	19	3	8	21	3	3	7	4	1	1	9	3	8	6	11	160
3.3.6-Construction Site Inspections and Enforcement	Report the number of forms 2448 obtained during the permit year.	2	3	3	18	10	7	10	20	3	8	21	3	3	7	4	1	1	9	3	8	6	11	161
3.3.7-Information submitted by the Public	Report the number construction calls and complaint forms received during the reporting year.	0	0	0	8	0	0	0	2	565	0	0	0	0	0	0	97	0	1	0	0	0	130	803
3.3.8-MS4 Staff Training	Report the number of contractors that participated in Special Provision 506-003, Section 506.3.3 for the CRPE, CRPE Alternate, Contractor Superintendent, etc, and EMS training modules during the reporting year.	<i>Refer to Attachment B</i>																						

BMP	Measurable Goal	Abilene	Amarillo	Atlanta	Austin	Beaumont	Bryan	Corpus Christi	Dallas	El Paso	Fort Worth	Houston	Laredo	Lubbock	Odessa	Paris	Pharr	San Angelo	San Antonio	Tyler	Waco	Wichita Falls	Yoakum	Totals
3.3.9.a- List of Sites	Report current list of non-TxDOT construction sites active during the permit year, including the name, location, and permit number of the discharges that have been authorized under an NPDES or TPDES stormwater discharge permit.	<i>Districts affirm immediately below if they have received non-TxDOT NOIs during the permit year. For NOIs and/or lists of projects, refer to Attachment N</i>																						
	Received non-TxDOT NOIs?	N/A	Yes		Yes	N/A		N/A	N/A	N/A	Yes	N/A	Yes	N/A					No		N/A			
4.3.4- Documentation and Records	Make records available for review by the TCEQ.	Yes	Yes	Yes	Yes	Yes	N/A	Yes	Yes	Yes	Yes	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	Yes	Yes	Yes	
4.3.5-Long-term Operation and Maintenance	Amount of maintenance activities performed on post construction controls.	\$ 2,248	\$ 285,326	\$ 146,317	\$ 49,403	\$ -	\$ -	\$ -	\$ 798,304	\$ -	\$ -	\$ 11,884,611	\$ -	\$ 184,161	\$ -	\$ 64,170	\$ 71,300	\$ 343,407	\$ 189,769	\$ 8,700	\$ -	\$ -	\$ 152,180	\$ 14,179,896
5.3.2.d.-TxDOT- Owned Facilities and Control Inventory	Report the number of facility inspections in the annual report. Volume of spoil, sediment, and trash in Compass Codes 520, 521, 523, 524, 561, 570.	<i>Refer to Narrative Provisions and Attachment F</i>																						
5.3.4-Disposal of Waste Material	Report the cost and volumes from Compass Data. Compass Function Codes: 511, 513, 830, 831.	<i>Refer to Attachment F</i>																						
5.3.5-Contractor Requirements and Oversight	Report the number of utility permit requests received from contractors during the permit year.	32	133	4	754	512	3	109	1388	131	829	2506	617	107	96	41	1640	12	4142	35	67	57	4	13,219
5.3.6.a-Roadway Operation and Maintenance Activities	Report the costs, number of acres mowed and chemical controls used during the permit year and include in the annual report. Compass Function Codes 511, 513, 541 and 545.	<i>Refer to Attachment F</i>																						
5.3.6.b-Roadway Operation and Maintenance Activities	Report the costs and cubic yards of ditches cleaned during the permit year and include in the annual report. Compass Function Codes 561.	<i>Refer to Attachment F</i>																						

BMP	Measurable Goal	Abilene	Amarillo	Atlanta	Austin	Beaumont	Bryan	Corpus Christi	Dallas	El Paso	Fort Worth	Houston	Laredo	Lubbock	Odessa	Paris	Pharr	San Angelo	San Antonio	Tyler	Waco	Wichita Falls	Yoakum	Totals
5.3.6.c-Roadway Operation and Maintenance Activities	Report the pesticide herbicide cost from Compass Function Codes 548 and 540.	<i>Refer to Attachment F</i>																						
5.3.7.a-Structural Control Maintenance	The number of inspections completed, and the cost of trash and debris removed, if available, from permanent structural controls during the permit year, in Compass Codes 520, 521, 523, 524, 561, 570.	<i>Refer to Narrative Provisions and Attachment F</i>																						
5.3.7.c-Structural Control Maintenance	The volume, quantity and cost of spoil, sediment and trash removed, in Compass Codes 520, 521, 523, 524, 561, 570.	<i>Refer to Attachment F</i>																						
8.3.1-TxDOT Agency Approved WPAPs	Submit a list of agency-approved WPAPs for the respective permit year.	<i>Refer to Attachment CC</i>																						

Attachment A

Provide Copy of Trash-Off Planner (Appendix to BMP 1.3.3)

PROGRAM PLANNER



Don't mess with Texas®

TRASH-OFF

APRIL 8, 2017





Don't mess with Texas®

TRASH-OFF

APRIL 8, 2017

Hello!

The 2017 Don't mess with Texas® Trash-Off is scheduled for Saturday, April 8th! Every year, the Texas Department of Transportation encourages Texans from all walks of life to do their part and showcase their Texas pride by volunteering to clean-up and beautify their communities.

Trash-Off is the single largest one-day cleanup event in the state and is Texas's signature event for the Keep America Beautiful Great American Cleanup, the nation's largest community improvement program. Last year 31,191 Adopt-a-Highway and Keep Texas Beautiful volunteers picked up 1.5 million pounds of litter, cleaning up approximately 3,957 miles of Texas highway. As always, we strive to make 2017 even better!

The information in this planner is designed to assist you with the planning and execution of a successful Trash-Off. If you have questions that aren't addressed here, contact me at 512-486-5912 or at Catherine.Cromer@txdot.gov.

Thank you for your hard work and commitment to the program! The Don't mess with Texas Trash-Off wouldn't happen without the hard work of our volunteers and of course, you!

Catherine Cromer
Travel Information Division

Don't mess with Texas®

TRASH-OFF

APRIL 8, 2017

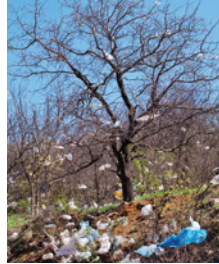


TABLE OF CONTENTS

Overview	1
Trash-Off Timeline	2
Trash-Off Information for Adopt-a-Highway Coordinators	4
Trash-Off Information for Public Information Officers	6
Sample Memo to Maintenance Offices	7
Adopt-a-Highway Coordinators Contact List	8
Public Information Officers Contact List	9
Keep Texas Beautiful Affiliate Contact List	10
Volunteer Group Thank You Flier	21
Volunteer Certificate	22
Safety Tips	23
Radio Reads	24
Social Media Posts	26
Litter and Illegal Dumping Penalties	28
Don't mess with Texas	30
Adopt-a-Highway (AAH) Overview	31
AAH Awards	32
Keep Texas Beautiful	33
Other TxDOT Programs	34
Talking Points	35
Helpful Links and Resources	36
Notes	38

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Don't mess with Texas

TRASH-OFF

APRIL 9, 2016

2016
IMPACT

1,359 events
across Texas



34,191
volunteers

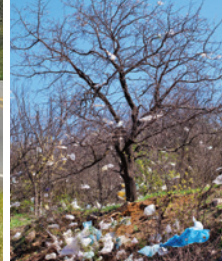
3,957
miles of highway cleaned



1.5 million
pounds of litter collected

The Don't mess with Texas Trash-Off began in 1986 as a call to action to refrain from littering on one designated day. In 1987, the Trash-Off expanded to include all of the Adopt-a-Highway groups in a one-day, statewide litter pickup. In 1993, Keep Texas Beautiful volunteers joined Adopt-A-Highway volunteers for the Trash-Off.

The Trash-Off is Texas' largest single one-day cleanup event and serves as Texas' signature event for the Great American Cleanup (GAC), managed by Keep America Beautiful, which takes place annually, all across the nation, from March 1 through May 31. These events provide opportunities to get the word out to everyone that we must take pride in our state and our country.



OVERVIEW

On Saturday, April 8, 2017 thousands of volunteers across the state will work to clear Texas of litter and beautify their communities as part of the state's largest single-day cleanup.

Every year dedicated Adopt-a-Highway groups perform roadside cleanups while TxDOT's grassroots partner, Keep Texas Beautiful, tackles local neighborhoods, city streets, parks and waterways. Together these volunteers show Texans that small efforts can make a big difference.

This planner is to help you organize the Trash-Off. When receiving the materials for this event, the following (hard copy and digital) should be included:

- Planner
- Volunteer participation card
- Reminder card
- Supply card
- Report card
- Thank You Letter and Certificate

These materials are sent to all Adopt-a-Highway coordinators, with a copy of the planner also going to the district Public Information Officer (PIO). In addition to assisting you in planning for this event this document includes:

- Timeline
- Sample Memos
- Media Relations and Keep Texas Beautiful Contacts
- Safety Tips
- Suggested Radio Reads and Social Media Posts
- Additional helpful resources

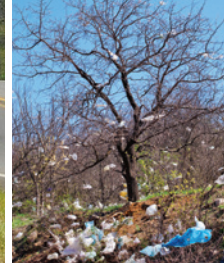
We all know how naturally beautiful Texas is and what a great place it is to live. As the population in the state continues to grow, we are striving to increase interest and awareness of litter prevention, especially on our roadways. Litter on the roads is not only unsightly, but can also be a safety hazard. Here are a few other benefits for participation in litter prevention events:

- Creates a clean community
- Saves taxpayers dollars
- Enhances community image
- Promotes community involvement
- Builds partnerships
- Increases awareness of litter prevention
- Safeguards our natural resources

It is important to submit the number of volunteers you anticipate having by the date in the following timeline. This information is useful when responding to inquiries from the public or media.

Trash-Off is open to anyone interested in keeping Texas a beautiful place to live. Non Adopt-a-Highway volunteers can sign-up or find a local event with a Keep Texas Beautiful affiliate:

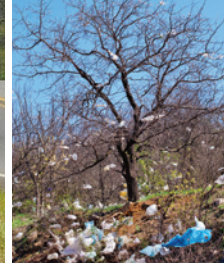
<http://www.ktb.org/programs/litter-prevention/dont-mess-with-texas-trash-off.aspx>



TRASH-OFF TIMELINE

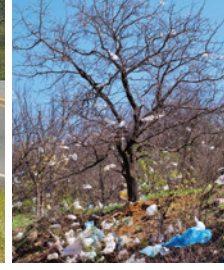
DATE	PRIMARY	ACTION	RECIPIENT
FEBRUARY 2017			
Week of 2/13/2017	AAH Coordinators	Mail participation cards	AAH Volunteers/Groups
MARCH 2017			
Optional	AAH Coordinators	Mail reminder postcard	AAH Volunteers/Groups
Week of 3/6/2017	PIO	PIO/AAH Coordinators: Contact the local KTB affiliate. The Trash-Off is a team effort between Adopt-a-Highway groups and Keep Texas Beautiful affiliates across the state. Since many local KTB affiliates will be planning cleanups and activities, it's a good idea to connect with local KTB coordinators and see how you can partner on media outreach efforts.	
3/9/2017	International Adopt-a-Highway Day First Adopt-a-Highway in the Nation was erected on March 9, 1985 — a day that has subsequently been named International Adopt-a-Highway Day.		
TBD (TRV will notify PIOs via e-mail)	TRV	Issue statewide news release	PIOs/Statewide media
3/17/2017	AAH Volunteer Groups	Volunteer reply DEADLINE	AAH Coordinators
Week of 3/20/2017	AAH Coordinators	Order trash bags	DST Warehouse
Week of 3/20/2017	AAH Coordinators	Mail supply pick-up cards	AAH Volunteer Groups
Week of 3/20/2017	AAH Coordinators	Send memo with Trash-Off information	Maintenance Offices

TRV: TxDOT Travel Information Division
AAH Coordinators: TxDOT Adopt-a-Highway Coordinators
PIOs: TxDOT Public Information Officers
KTB: Keep Texas Beautiful



TRASH-OFF TIMELINE

DATE	PRIMARY	ACTION	RECIPIENT
APRIL 2017			
Week of 4/3/2017	AAH Coordinators	Submit preliminary number of groups, volunteers and bags	TRV
Week of 4/3/2017	Maintenance Offices	Distribute bags, vests and Trash-Off report cards	AAH Volunteer Groups
TBD by District PIO	KTB/PIOs	Distribute live radio scripts/reads	Local media
TBD by District PIO	PIOs	Media outreach to local TV and radio, pre-event interviews	Local media
Week of 4/3/2017	PIOs	Distribute local news release, media advisory and fact sheets	Local media
4/8/2017	Don't mess with Texas Trash-Off		
4/10/2017- 5/1/2017	AAH Volunteer Groups	Groups return report card with # of volunteers and bags, any unusual items	AAH Coordinators
4/10/2017- 5/1/2017	AAH Coordinators	Contact maintenance offices for number of bags collected	AAH Coordinators
TBD by AAH Coordinators	AAH Coordinators	Mail thank you notes and/or certificates; request volunteer photos and stories	AAH Volunteer Groups
MAY 2017			
Week of 5/1/2017	PIOs	Email/Mail copies of news clips, and/or media files of any media coverage	TRV
Week of 5/1/2017	AAH Coordinators	Submit total number of groups, volunteers, and bags <i>Groups may hold a "Trash-Off" event throughout April if unable to perform a cleanup on the 8th due to weather or other unforeseen circumstances.</i>	TRV
TBD	TRV	Trash-Off results posted on DMWT site	TRV/AAH Coordinators/PIOs



TRASH-OFF INFORMATION FOR ADOPT-A-HIGHWAY COORDINATORS

1 **CHECK TIMELINE** - The timeline outlines the “big picture” for the Trash-Off. This timeline is for your reference and should be modified to meet your needs.

2 **SEND VOLUNTEER PARTICIPATION CARDS** - Add your return address to the participation postcards, seal them with tape and send them to your volunteer groups the week of February 13.

The volunteer card will:

- Inform groups about the Trash-Off.
- Inform groups of the March deadline to register for participation.
- Provide a reply postcard to be mailed back to you.

3 **SEND REMINDER CARDS OR REMINDER EMAIL** - Though the volunteer reply deadline is March 17, many groups interested in participating in the Trash-Off may not have responded to you. A reminder mailing to these groups will help increase local participation. Please fill in your contact information at the bottom of the card before sending it to the volunteer groups.

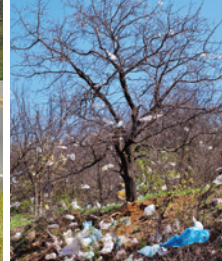
4 **SEND MAINTENANCE MEMO WEEK OF MARCH 20** - This sample memo tells the maintenance offices:

- Steps needed for the Trash-Off.
- When they should plan to receive and distribute supplies.

Supplies include:

- AAH trash bags
- Trash-Off report cards
- Safety vests

5 **SEND SUPPLY PICK-UP CARDS WEEK OF MARCH 20** - Send a postcard to participating groups, informing them when and where to pick up supplies. Include the location of the maintenance office in the space provided. The earliest opportunity for groups to pick up supplies from TxDOT maintenance offices will be the week of March 27.



TRASH-OFF INFORMATION FOR ADOPT-A-HIGHWAY COORDINATORS

6 SEND PRELIMINARY TRASH BAG/VOLUNTEER COUNTS TO TRV THE WEEK OF APRIL 3 - Email a total count of volunteers and trash bags to TRV.

Note: To determine the number of bags required, a general rule is to request three bags for each volunteer, although high-traffic areas may require four to five bags per volunteer. Youth volunteers may only require one bag per person.

7 PARTICIPATE IN THE DON'T MESS WITH TEXAS TRASH-OFF ON APRIL 8

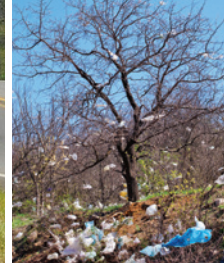
8 CONTACT MAINTENANCE OFFICES NO LATER THAN MAY 1ST

- Find out how many bags each section picked up following the Trash-Off.
- Submit total number of groups, volunteers and bags to TRV by May 5.

9 SEND THANK YOU LETTERS - Once all the Trash-Off results are final, you are encouraged to send thank you letters and/or certificates to your volunteer groups.

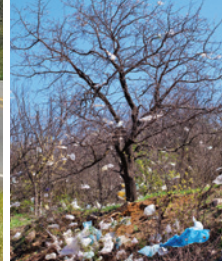
10 IF YOU NOTICE LOCAL MEDIA COVERAGE please send clips or media files to the PIO as soon as they come in.

11 CHECK OUT THE FINAL STATEWIDE RESULTS AT [HTTP://WWW.TXDOT.GOV/INSIDE-TXDOT/GET-INVOLVED/VOLUNTEER/ADOPT-A-HIGHWAY/TRASH-OFF.HTML](http://www.txdot.gov/inside-txdot/get-involved/volunteer/adopt-a-highway/trash-off.html) AND [HTTP://WWW.KTB.ORG/PROGRAMS/LITTER-PREVENTION/DONT-MESS-WITH-TEXAS-TRASH-OFF.ASPX](http://www.ktb.org/programs/litter-prevention/dont-mess-with-texas-trash-off.aspx)



TRASH-OFF INFORMATION FOR PUBLIC INFORMATION OFFICERS

- 1 CHECK TIMELINE** - The timeline outlines the “big picture” for the Trash-Off. When you receive this Program Planner, highlight your areas of responsibility to help you stay on track.
- 2 CALL THE LOCAL KTB AFFILIATE COORDINATORS** - The Trash-Off is a team effort between Adopt-a-Highway groups and Keep Texas Beautiful affiliates across the state. Since many local KTB affiliates will be planning cleanups and activities, it's a good idea to connect with local KTB coordinators and see how you can partner on media outreach efforts. If you line up radio and TV appearances, consider adding a spokesperson from your local KTB affiliate to improve the quality of the story. In addition, try to include quotes from TxDOT and KTB representatives in your press materials.
- 3 SEND MEDIA ADVISORY, LOCAL NEWS RELEASE** - Normally, TRV and/or their contracted vendor send these out statewide. However, if you would prefer to send out to your local media, please let Brenda Flores-Dollar know as soon as possible after receipt of release. In the past, we've received great coverage from the combination of a statewide release and a local press release. Media outreach prior to the Trash-Off also helps raise motorists' awareness, helping ensure the safety of our volunteers.
- 4 SEND NEWS CLIPS TO TRV** - If you see any local news coverage please compile and send a copy of the clips and/or media files of any TV coverage to TRV the first week of May.



SAMPLE MEMO TO MAINTENANCE OFFICES

Memo template can be found at <http://crossroads/org/cmd/templates.html>



MEMO

[Date]

To: Maintenance Offices
From: District Adopt-a-Highway Coordinator
Subject: Don't mess with Texas Trash-Off set for April 8, 2017

It's almost time for the Don't mess with Texas® Trash-Off, and we're expecting thousands of Adopt-a-Highway (AAH) and Keep Texas Beautiful (KTB) volunteers to take part on Saturday, April 8, 2017.

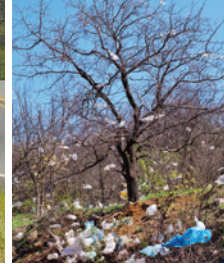
The Don't mess with Texas Trash-Off is the premier litter cleanup event for Texas during the Keep America Beautiful Great American Cleanup. AAH volunteers will take to the highways during this year's roadside collection, participating in large-scale cleanups that will have a big impact on the appearance of the Lone Star State.

The work you do in making sure volunteers get their Trash-Off supplies ensures the success of the event.

Here's what you can do to help:

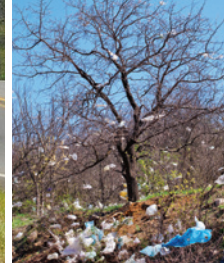
- Volunteer groups will pick up the following supplies from you:
 1. Trash bags (DHT #157548, NIGP 665-72-22-5010)
 2. Trash-Off report cards
 3. Safety vests (DHT #165737, NIGP 345-92-44-0407)
- List of recycling centers (if available)
- AAH volunteers will use standard 33-gallon white AAH trash bags (DHT #157548 NIGP 665-72-22-5010). TxDOT only distributes bags and supplies to AAH groups. Adopt-a-Highway volunteers will come by to pick up their supplies from you the week of April 3, 2017.
- After the Trash-Off, provide the district office with a count of the number of bags collected in your maintenance section no later than May 5. An accurate count of bags collected is very important to the success of the event. This helps us plan for next year and gives us Trash-Off information for the whole district.

Thank you in advance for your help. If you have questions, please call _____ (District/AAH).



ADOPT-A-HIGHWAY COORDINATORS CONTACT LIST

DISTRICT	COORDINATOR	PHONE	EMAIL
Abilene (ABL)	Joe LeBlanc	325.676.6827	Joe.LeBlanc@txdot.gov
Amarillo (AMA)	Sendy Bolin	806.356.3203	Sendy.Bolin@txdot.gov
Atlanta (ATL)	Stephanie Fahrney	903.799.1202	Stephanie.Fahrney@txdot.gov
Austin (AUS)	Michelle Casellas	512.832.7285	Michelle.Casellas@txdot.gov
Beaumont (BMT)	Linda Kornis	409.898.5715	Linda.Kornis@txdot.gov
Brownwood (BWD)	Andrew Carlson	325.643.0413	Andrew.Carlson@txdot.gov
Bryan (BRY)	Jan Robbins	979.778.9775	Jan.Robbins@txdot.gov
Childress (CHS)	Barbara Seal	940.937.7288	Barbara.Seal@txdot.gov
Corpus Christi (CRP)	Steve Orchard	361.808.2393	Steve.Orchard@txdot.gov
Dallas (DAL)	Susie Williams	214.320.4480	Susie.Williams@txdot.gov
El Paso (ELP)	Josie Aguilar-Crosby	915.790.4316	Josie.AguilarCrosby@txdot.gov
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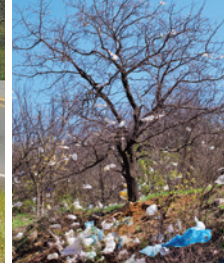
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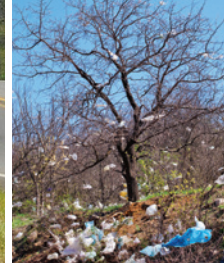
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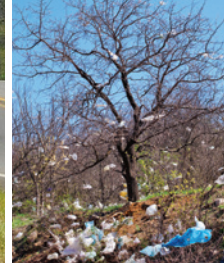
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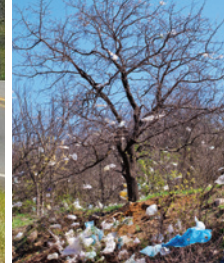
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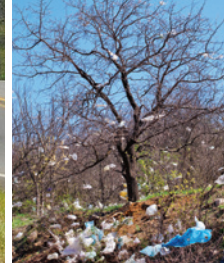
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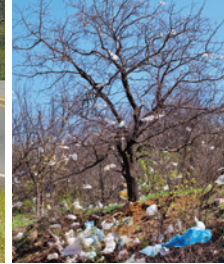
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Don't mess with Texas®

TRASH-OFF

APRIL 8, 2017

THANK YOU FOR MAKING A DIFFERENCE!

The Texas Department of Transportation extends its gratitude to you for your participation in this year's Don't mess with Texas Trash-Off.

The members of your group give freely of their time to take responsibility for public lands, helping TxDOT maintain the natural beauty of our state roadways. Your efforts to battle roadside litter—not only by participating in the Trash-Off, but also as an Adopt-a-Highway volunteer throughout the year—are a testament to the pride you take in the Lone Star State.

We hope that you will continue your enthusiasm in participating in the program, and taking part in keeping your corner of the state clean and beautiful. As a friendly reminder, please be sure to report each of your cleanups to the local TxDOT maintenance office, and report your Trash-Off results for the statewide tally. If the maintenance office doesn't know you've picked up litter, they won't know about all the time you've devoted to the program.

Thank you again for all your hard work. If you have any questions, please call me at _____ or via email message at _____.

Sincerely,

AAH Coordinator



Don't mess with Texas®

TRASH-OFF

APRIL 8, 2017

This certificate is presented to

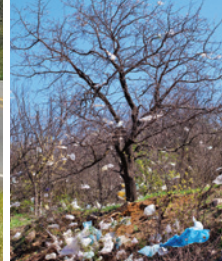
For outstanding effort and generous contribution of time and energy to maintain the beauty of Texas roadsides through dedicated voluntary participation in the

2017 Don't mess with Texas Trash-Off



District Adopt-a-Highway Coordinator

County Maintenance Coordinator



TRASH-OFF SAFETY TIPS

Here are some tips to keep your volunteers safe during the Don't mess with Texas Trash-Off. A full list can be found at <https://www.txdot.gov/inside-txdot/get-involved/volunteer/adopt-a-highway/safety-tips.html>.

DO:

- Think Safety: Wear gloves; thick-soled, closed shoes; long pants or jeans; and long-sleeved shirts
- Wear Class 2 ANSI safety vests and bright colors for roadside cleanups. Make sure the vests are fastened closed so the reflective surfaces can be seen from all angles.
- Make sure safety signs are set-up before pickup.
- Take a break to keep hydrated and keep “quick energy foods” on hand
- Keep a list of allergies volunteers have and always have a first-aid kit on hand
- Be aware of your surroundings and the potential hazards, such as traffic, ant piles, tree branches, poison ivy, bees and snakes
- Wear sunscreen and bug repellent
- Carry at least one cell phone per group
- Know emergency procedures; have location of the nearest emergency facility and how to call the police or an ambulance
- Use the “buddy system” by working in teams of two or three to maximize safety
- Keep hand sanitizer and/or pre-moistened towelettes on hand
- Carpool to the pickup site to reduce the number of vehicles.

DON'T:

- Don't pick up hazardous materials such as hypodermic needles, sharp objects, old car batteries, condoms, animal carcasses or other unidentified, questionable objects
- Don't overstuff bags or put large sharp objects in plastic bags
- Don't attempt to move large objects such as rusted car shells, old household appliances or swing-sets; report these to your public works contact for removal – call your local fire or police department to report illegal dumping and for instructions on how to proceed
- Don't bring pets to events; they may distract participants or even detract from the cleanup
- Don't overdo it physically
- Don't pick up glass; if possible, sweep it into a bag or only pick it up if you have thick gloves to protect against injury
- Don't schedule cleanups during peak pedestrian or traffic hours
- Don't conduct cleanups during bad weather
- Don't conduct cleanups near or around construction sites
- Don't stop or park vehicles in the roadway
- Don't pick-up items on steep slopes, trenches, railroad tracks, tunnels or overpasses

Don't forget to have fun and take pictures to show off your work!



RADIO READS

Generic Statewide

Pre-event

[:15 READS]

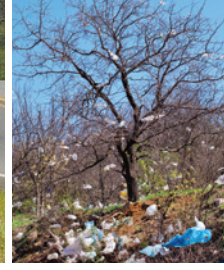
- Texas is a big state, so help keep your area litter-free at the annual Don't mess with Texas Trash-Off on Saturday, April 8th. Visit Don't mess with Texas dot org for more information.
- Is your club or organization looking for ways to help your community? Consider adopting a two-mile stretch of highway. For more information visit Don't mess with Texas dot org.
- Join thousands of volunteers for the largest one-day cleanup event in the state. The "Don't mess with Texas" Trash-Off is April 8th and Keep [insert affiliate name] Beautiful invites you to do your part to keep our highways and communities beautiful by picking up litter. Visit Don't mess with Texas dot org for more information.
- Keep Texas Beautiful [insert city] is inviting you to help pick up trash for this year's annual "Don't mess with Texas" Trash-Off event. Join the fun Saturday, April 8th and do your part to keep our Texas roads beautiful by helping clean up the more than 1 billion pieces of litter on Texas highways.
- Hate seeing litter alongside our Texas roads and highways? Do your part in keeping Texas beautiful by joining the annual "Don't mess with Texas" Trash-Off event on Saturday, April 8th. Thousands of volunteers will come out and volunteer their time to keep our state beautiful and litter-free. Don't mess with Texas.

[:10 READS]

- Join thousands of Texans for the Don't mess with Texas Trash-Off April 8th, to help make Texas litter-free. For more information visit Don't mess with Texas dot org.
- Real Texans Don't Litter. Take part in the Don't mess with Texas Trash-Off on Saturday, April 8th, and help make Texas litter-free. Go to Don't mess with Texas dot org for more information.
- Texas roadsides need your help. Put a litterbag in your vehicle and volunteer for the Don't mess with Texas Trash Off on April 8th. To get your FREE litter bag, visit Don't mess with Texas dot org.

[:05 READS]

- Keep Texas Beautiful [insert city] invites you to join the "Don't mess with Texas" Trash-Off event Saturday, April 8th.
- Help keep our highways beautiful by coming to the Trash-Off event with Keep Texas Beautiful [insert city], April 8th.



RADIO READS

Safety and Event Awareness

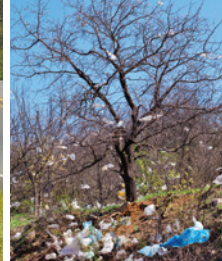
[:15 READS]

- Volunteers will be out on Saturday, April 8th, for the Don't mess with Texas Trash-Off. Please slow down and give them a wave for doing their part to clean up litter on our Texas highways. To get involved, visit Don't mess with Texas dot org.
- On Saturday, April 8th, volunteers will be out picking up litter off our highways during the Don't mess with Texas Trash-Off. Please slow down and keep everyone safe. To find out how to get involved in your community, visit Don't mess with Texas dot org.

Post event

[:15 READS]

- Thanks for keeping [City] beautiful. The annual Don't mess with Texas Trash-Off attracted more than [###] volunteers who cleaned [park/street name] on the biggest one-day litter clean-up in Texas. Find out how you can volunteer year-round at KTB dot org.
- Texas has never looked so good – thanks to the thousands of volunteers who cleaned up the state during the Don't mess with Texas Trash-Off. They picked up ____ million pounds of trash in one day. Thanks for keeping (community/city) beautiful.
- You're looking good, Texas – thanks to the thousands of volunteers who hauled millions of pounds of trash off the roadsides during the Don't mess with Texas Trash-Off. The Texas Department of Transportation salutes you for keeping (community/city) beautiful.



SOCIAL MEDIA

Link to the following pages in posts as appropriate. It's recommended to shorten these links to make posts shorter and neater (particularly for Twitter). Google URL Shortener (<https://goo.gl/>) and bitly.com are both good options.

Don't mess with Texas: <http://www.dontmesswithtexas.org/get-involved/trash-off/>

Keep Texas Beautiful: <http://www.ktb.org/programs/litter-prevention/dont-mess-with-texas-trash-off.aspx>

TxDOT Adopt-a-Highway: <https://www.txdot.gov/inside-txdot/get-involved/volunteer/adopt-a-highway/trash-off.html>

	FACEBOOK @DontmesswithTexas @Keep Texas Beautiful	TWITTER @DMWT_Program @KeepTxBeautiful
February–March	<ul style="list-style-type: none"> Millions of pieces of litter accumulate on Texas roadways each year. Help clean up our state by participating in this year's Don't mess with Texas Trash-Off on April 8th, the single largest one-day cleanup event in the state. #TrashOff2017 Showcase your Texas pride in the Don't mess with Texas Trash-Off. Trash-Off is Texas's signature event for the Great American Cleanup so let's show how Texas does everything bigger and better. #TrashOff2017 The smallest efforts make the biggest difference. Join together with Texans across the state on April 8th for #TrashOff2017 to help the environment and your community. Want to be a part of the biggest cleanup in Texas? Haven't joined Adopt-a-Highway yet? You can still participate with our friends at Keep Texas Beautiful! http://bit.ly/1DNQiVC 	<ul style="list-style-type: none"> Join the Don't mess with Texas Trash-Off April 8th and make a difference in your community! #TrashOff2017 Make 2017 a #DontmesswithTexas Trash-Off to remember! Help fellow Texans make a litter free state. #TrashOff2017 is the perfect way to show off your Texas pride. Grab a bag and have some fun! The smallest efforts make the biggest difference. Do your part to keep Texas beautiful and join @DMWT_Program for #TrashOff2017 Volunteers not part of Adopt-a-Highway can still register with @KeepTxBeautiful: http://bit.ly/1DNQiVC

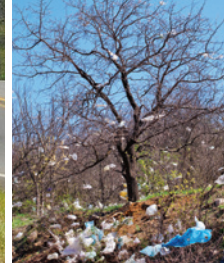


SOCIAL MEDIA

	FACEBOOK @DontmesswithTexas @Keep Texas Beautiful	TWITTER @DMWT_Program @KeepTxBeautiful
Adopt-a-Highway	Attention Adopt-a-Highway volunteers. The deadline to sign up for the Don't mess with Texas Trash-Off is coming soon! If you haven't received your participation card, please contact [insert preferred contact information]	#TrashOff2017 deadline for Adopt-a-Highway groups is almost here. Contact [insert preferred contact information] for more information.
Pre Trash-Off	Are you ready? Tomorrow is the Don't mess with Texas Trash-Off. Share your experiences with us and @Don't mess with Texas	Tomorrow is #TrashOff2017 Share your experience with us and @DMWT_Program
Trash-off Day	Share your Don't mess with Texas Trash-Off photos with us or @DontmesswithTexas and remember to be safe out there! #TrashOff2017 Be on the lookout for volunteers across the state that will be picking up litter off our highways today. Please slow down and thank them for helping keep Texas looking great! #TrashOff2017	Share your #TrashOff2017 photos with us and @DMWT_Program Be safe! Be on the lookout for volunteers picking up trash from our highways for the Don't mess with Texas Trash-Off!
Post Trash-Off	Thank you to everyone who participated in #TrashOff2017 Here is to another great year of keeping Texas Litter free! @Don't mess with Texas @KeepTexasBeautiful	Thanks to everyone who participated in #TrashOff2017 We couldn't have done it without you! @DMWT_Program

Posts can also be used on Instagram.

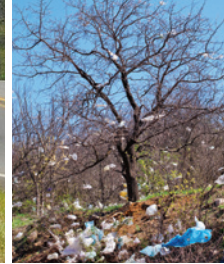
Instagram Handles: @dontmesstexas @keptxbeautiful



LITTER AND ILLEGAL DUMPING PENALTIES

Littering and illegal dumping are serious crimes in Texas and violations may take place at both misdemeanor and felony levels. Most of the violations are of provisions of the Texas Health & Safety Code (“H&S”) or of the Texas Water Code (“TWC”). See next page for definitions of “solid waste,” “litter” and “water.”

Non-commercial Dumping (i.e., not for economic gain)		
H&S 365.012 (d)	Under 5 pounds or 5 gal. (if liquid)	Fine to \$500 Jail to 30 days
H&S 365.012 (e)	5 to 500 pounds; 5 gal. to 500 cubic feet	Fine to \$2,000 Jail to 6 months
H&S 365.012 (f)	500 to 1,000 pounds; 100 to 200 cubic feet	Fine to \$4,000 Jail to 1 year
H&S 365.012 (g)	Over 1,000 pounds / 200 cubic feet	Fine to \$10,000 State Jail to 2 years
Commercial Dumping (i.e., for economic gain)		
H&S 365.012 (d)	Under 5 pounds or 5 gal. (if liquid)	Fine to \$500
H&S 365.012 (f)	5 to 200 pounds; 5 gal. to 200 cubic feet	Fine to \$4,000 Jail to 1 year
H&S 365.012 (g)	Over 200 pounds / 200 cubic feet	Fine to \$10,000 State Jail to 2 years
Both Commercial and Non-commercial Dumping		
H&S 365.012 (g)	Any waste contained in a closed barrel or drum	Fine to \$10,000 State Jail to 2 years
Using someone else's dumpster without permission carries the same penalties as illegally dumping the same amount of solid waste. It can also be prosecuted as theft of services under Texas Penal Code 31.04.		
Dumping Into or Adjacent to Water in the State		
TWC 7.145	Intentional or knowing discharge, <u>into</u> or <u>adjacent</u> to water that causes or threatens to cause pollution without a permit to do so	Fine: \$1,000 to \$100,000 Prison to 5 years
TWC 7.147	Discharge <u>into</u> water that causes or threatens to cause pollution without a permit (no culpable mental state)	Fine: \$1,000 to \$50,000 Jail to 1 year
Illegal Outdoor Burning		
TWC 7.177	Burning in violation of Texas Outdoor Burning Regulations, 30 T.A.C. 111 (b)	Fine: \$1,000 to \$50,000 Jail to 6 months
Waste Oil Dumping		
TWC 7.176 (a)(1)	Dumping into sewer or any water	Fine: \$1,000 to \$50,000 Prison to 5 years
TWC 7.176 (a)(2)	Dumping onto ground or placing in trash	
TWC 7.176 (a)(4)	Dumping onto roads or land for dust suppression, weed abatement, ant control, etc.	
Lead-Acid Battery Dumping		
TWC 7.185	Knowing or intentional unauthorized disposal of lead-acid batteries (car, boat, motorcycle or any kind)	Fine to \$4,000 Jail to 1 year
Tire Dumping		
Handle as regular illegal dumping (H&S 365 above). Penalties based on weight or volume (car tires weigh around 17 pounds each – Class B Misdem.).		



LITTER AND ILLEGAL DUMPING PENALTIES

Definition of “Solid Waste” for H&S 365 Violations

“Solid waste” means garbage rubbish, refuse, sludge from a waste treatment plant, water supply treatment plant, or air pollution control facility, and other discarded material, including solid, liquid, semisolid, or contained gaseous material resulting from industrial, municipal, commercial, mining, and agricultural operations and from community and institutional activities. The term:

(A) does not include:

- (i) solid or dissolved material in domestic sewage, or solid or dissolved material in irrigation return flows, or industrial discharges subject to regulation by permit issued under Chapter 26, Water Code; and,
- (ii) soil, dirt, rock, sand, and other natural or man-made inert solid materials used to fill land if the object of the fill is to make the land suitable for the construction of surface improvements.

Definition of “Litter” for H&S 365 Violations

(A) decayable waste from a public or private establishment, residence, or restaurant, including animal and vegetable waste material from a market or storage facility handling or storing produce or other food products, or the handling, preparation, cooking, or consumption of food, but not including sewage, body wastes, or industrial by-products; or

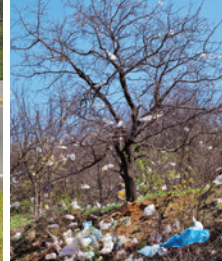
(B) nondecayable solid waste, except ashes, that consists of:

- (i) combustible waste material, including paper, rags, cartons, wood, excelsior, furniture, rubber, plastics, yard trimmings, leaves, or similar materials;
- (ii) noncombustible waste material, including glass, crockery, tin or aluminum cans, metal furniture, and similar materials that do not burn at ordinary incinerator temperatures of 1800 degrees Fahrenheit or less; and
- (iii) discarded or worn-out manufactured materials and machinery, including motor vehicles and parts of motor vehicles, tires, aircraft, farm implements, building or construction materials, appliances, and scrap metal.

Definition of “Water” for TWC Violations

“Water” or “water in the state” means groundwater, percolating or otherwise, lakes, bays, ponds, impounding reservoirs, springs, rivers, streams, creeks, estuaries, wetlands, marshes, inlets, canals, the Gulf of Mexico, inside the territorial limits of the state, and all other bodies of surface water, natural or artificial, inland or coastal, fresh or salt, navigable or non-navigable, and including the beds and banks of all watercourses and bodies of surface water, that are wholly or partially inside or bordering the state or inside the jurisdiction of the state.

Information provided courtesy of Keep Texas Beautiful and John Ockels, Ph.D., Texoma Council of Governments. Cards provided courtesy of the Texas Department of Transportation. Call 800-Clean-TX for additional information. ©Keep Texas Beautiful



DON'T MESS WITH TEXAS

The Don't mess with Texas campaign offers several programs and resources for Texans of all ages to get involved and spread the litter prevention message.

Don't mess with Texas® Art Contest

The 2017 School Art Contest invites students in kindergarten through twelfth grade to participate for a chance to be featured in the official 2018 Don't mess with Texas Calendar! Students across the Lone Star State can get creative and submit original artwork that promotes litter prevention and beautification. Thirteen winners will have their designs featured in the calendar. Each winner will also receive an Samsung Galaxy Tab A 7.0 tablet donated by H-E-B and Central Market!

Deadline for submissions are April 7, 2017. For more information visit: <http://www.dontmesswithtexas.org/education/art-contest/>

Campus Cleanup

Campus Cleanup is a student-focused program that helps college and high school organizations actively support the Don't mess with Texas effort by encouraging them to keep their campuses and communities clean and litter-free. The Campus Cleanup program is available to any interested student or student group. Participants can find a downloadable toolkit for tips on how to organize and carry out their event.

We encourage students to schedule their events to coincide with Trash-Off. For more information and resources, visit <http://www.dontmesswithtexas.org/education/campus-cleanup/>

Report-A-Litterer

Spot a litterbug? There's an app for that. The Report-a-Litterer aptly allows users to report instances of littering from vehicles. After the report is submitted, TxDOT compares the information through the Department of Motor Vehicles registration database, and when an exact match is located, we send the litterer a Don't mess with Texas litterbag along with a letter reminding them to keep their trash off of our roads. The app is available on the Apple app store and Google Play for Android.

Don't mess with Texas® Boots

Show your Texas pride in Texas style with a pair of authentic Don't mess with Texas cowboy boots. Each pair is proudly handcrafted by Justin Boots® and are available in adult men's and women's sizes. Look for pair online at Sheplers.com.

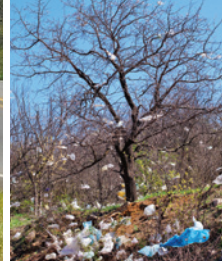


Don't mess with Texas® Commemorative Coin

Celebrating over 30 years, the world-famous anti-littering slogan is now available on a commemorative coin that not only makes a unique gift but also celebrates the crusade to keep Texas roadsides beautiful and litter-free.

Produced by Charitable Mint and available in silver and gold, the coins bear the iconic Don't mess with Texas slogan on one side and the Texas State Seal on the other.

To purchase the Don't mess with Texas Commemorative Coin, visit dontmesswithtexascoin.com



ADOPT A HIGHWAY

Don't mess with Texas works hand-in-hand with the Adopt-a-Highway program to produce outstanding litter reduction results. Adopt-a-Highway was pioneered in the Tyler District in 1985 and rapidly grew to encompass the entire state of Texas. The statewide program is based in the Travel Information Division, which works in conjunction with coordinators in all 25 TxDOT districts. Currently, there are approximately 3,800 volunteer groups—including businesses, church groups, and civic organizations—who pick up litter on almost 8,000 miles of highway.

Following Texas' lead, other states have created an Adopt-a-Highway program, and officials from Great Britain, Japan and South Africa have visited Texas to learn more about starting programs of their own. The program has spread to 49 states, Canada, Great Britain, Ireland, Japan, New Zealand, Australia, and Mexico. More than 1.3 million volunteers participate in Adopt-a-Highway nationwide.

For information on the program and how to apply visit <http://www.txdot.gov/inside-txdot/get-involved/volunteer/adopt-a-highway.html> and <http://www.dontmesswithtexas.org/get-involved/volunteer/adopt-a-highway/>.



Did You Know?

Adopt-a-Highway volunteers and Keep Texas Beautiful affiliates work year-round to improve their community environments.

- More than 435 million pieces of litter accumulate on the state-maintained highway system each year
- Most litter is picked up by paid contractors, not inmate labor as most people believe
- About 10 percent of state-maintained roadways are picked up by AAH volunteers





ADOPT A HIGHWAY AWARDS

The Adopt-a-Highway (AAH) awards were created to recognize the outstanding efforts of one individual, one volunteer group, and one maintenance employee who goes above and beyond the call of duty—keeping the program going strong while preserving and protecting the Texas environment. They surpass minimum expectations for their obligations and are innovative and thorough in the process.

By honoring these individuals, the AAH program hopes to encourage other citizens to initiate like-minded projects and reinforce a spirit of environmental stewardship.

Complete one application for an individual volunteer; one for a volunteer group; and one for a maintenance employee. Nominations should be submitted via email or must be postmarked by 5:00 p.m., March 27, 2017

The AAH Awards will be presented during the 2017 Keep Texas Beautiful Conference Awards Luncheon at the Westin Riverwalk in San Antonio, Texas.

VOLUNTEER NOMINATIONS

Individuals and groups are eligible in this category. Indicate the appropriate category that best describes your group (or individual) by checking the appropriate box on the front of your application. Applications will be scored in one category according to the information provided on the application.

If an individual or a group is doing more cleanups per year than required in the agreement, making sure all of the volunteers are present at cleanups, participating in Trash-Off, doing other environmentally conscious efforts in the community and spreading the word about the AAH program, this volunteer(s) may be the next AAH award winner.

MAINTENANCE EMPLOYEE NOMINATION

For maintenance employees this means that they have gone the extra mile – meeting or talking with groups regularly, actively recruiting new groups, attending community events and/or making presentations, maintaining contact with groups and encouraging them to renew contracts, keeping good records and may be participating in local environmental clubs or Adopt-a-Highway, this individual(s) may be the next AAH award winner.

JUDGING

Judges want to read how the nominee has a genuine interest in the program, how their dedication supersedes others, and how they are taking the extra effort to keep Texas beautiful, and preserving and protecting the natural beauty of our Texas landscape. The more information and details included the better chance of your nomination winning.

Nominations will be judged by Keep Texas Beautiful judges. All decisions by the judges are final.

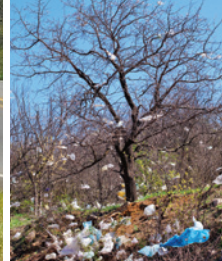
WRITTEN SUMMARY

These summaries are objective. The judges will be looking at content, looking to see who has gone that extra mile and has a true interest in litter prevention and the beautification of our great state.

Judges are interested in learning what sets the nominee apart from other volunteers or the average maintenance worker. What makes them stand out from all others?

OPTIONAL SUPPLEMENTAL MATERIAL

Supplemental materials are encouraged and may include photos, newspaper articles, flyers or any other printed materials. It doesn't have to be high quality or professionally done. A scanned image dropped into a word file is acceptable.



KEEP TEXAS BEAUTIFUL

Keep Texas Beautiful (KTB) is the grassroots partner of TxDOT's litter prevention program. This nonprofit organization consists of private citizens, communities, industries, civic groups, schools and government agencies—a network of volunteers that lend support to TxDOT's litter prevention efforts. By promoting enforcement of litter laws, recruiting volunteers, conducting cleanups and educating communities about litter prevention KTB helps spread the word about TxDOT's programs. More than 390 Texas cities are affiliates and display signs indicating their involvement in the program at major city entrances.

Keep Texas Beautiful offers statewide litter prevention, waste reduction and beautification programs to affiliate communities and participating organizations. Some of the programs include the Great American Cleanup, Waste in Place curriculum and Texas Recycles Day.

KTB and its affiliates also help promote TxDOT programs for all ages such as the Don't mess with Texas Trash-Off, the 30th Anniversary Don't mess with Texas Trash and Treasure Hunts, and the Don't mess with Texas School Art Contest. They also work to recruit volunteers to aid in grassroots efforts that include students, youth groups, garden clubs, and service organizations.

Keep Texas Beautiful also administers the Governor's Community Achievement Awards program. TxDOT provides \$2,000,000 in landscaping funds for use on state-maintained roadsides in or around 10 winning Texas cities each year. This incentive program rewards communities in 10 categories based on population for implementing cleanup, beautification, recycling, litter law enforcement and environmental education programs.

The Texas Transportation Code, §504.602, provides for a Keep Texas Beautiful license plate, and the department issues a specialty license plate including

the words "Keep Texas Beautiful." Keep Texas Beautiful designs the license plate in consultation with the department. After deduction of the department's administrative costs, the remainder of the fee for issuance of the license plates is used in connection with the department's litter prevention programs.

2017 Keep Texas Beautiful Conference

Keep Texas Beautiful's annual conference will take place June 12-14 at the Westin Riverwalk in San Antonio, Texas. For more information visit: <http://www.ktb.org/programs/annual-conference.aspx>

Thirteenth Edition KTB Ornament (2016)

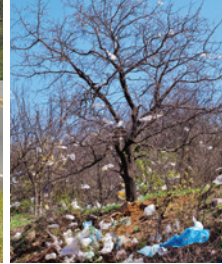
The 13th edition ornament features Texas' official state shrubs, the Crape Myrtle and the Texas Purple Sage. Texans' long-time admiration for the Crape Myrtle influenced legislators in 1997 to designate her as the official State Shrub of Texas.

The ornament also features other celebrated Texas natives, the sunshine yellow Black-eyed Susan, the hardy Texas Lantana, and the daisy-like Purple Coneflower. Buzzing atop the flowers is the Western Honey Bee, the official State Pollinator of Texas

To purchase ornaments visit: <http://www.ktb.org/support-us/merchandise/ktb-collectible-ornaments.aspx>

KTB Specialty License Plate

Developed and promoted in coordination with the Texas Department of Transportation, these KTB license plates are available online for purchase through the Texas Department of Motor Vehicles at www.txdmv.gov. They serve as one of the most visible ways you can show your commitment to making Texas the cleanest, most beautiful state in the nation.



OTHER TxDOT PROGRAMS

Drive Clean Texas

The Drive Clean Texas program is TxDOT's clean air initiative to raise awareness about the impact of vehicle emissions on air quality and money saving benefits of keeping the air clean.

The program educates drivers on how to do their part for the Texas air while saving money on gas through vehicle maintenance and encouraging good driving habits.

Join us in educating Texans throughout the state on steps they can take to help reduce air pollution. Small changes can lead to a big difference. For more information visit www.drivecleantexas.org.



Roadcents

Drive Clean Texas encourages drivers to use the free Roadcents app to help them drive clean and save money. Roadcents helps drivers calculate driving costs, track maintenance, get service reminders, save gas and locate nearby service stations. The app is available on Apple and Android products as well as available as a web app at www.roadcents.org.



Adopt-an-Airport

The Adopt-an-Airport program gives private citizens, groups and organizations the opportunity to support and beautify publicly-owned airports throughout the state. For more information visit: <http://www.txdot.gov/inside-txdot/division/aviation/adopt.html>



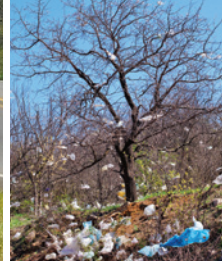


TRASH-OFF TALKING POINTS

- The Don't mess with Texas Trash-Off is the single largest one-day cleanup event in the state and serves as Texas's signature event for the Keep America Beautiful Great American Cleanup, the nation's largest community improvement program.
- Trash-Off is part of TxDOT's litter prevention programs, which include Don't mess with Texas, Adopt-a-Highway, and a grassroots partnership with Keep Texas Beautiful. These three programs work in conjunction to keep our state clean and also to change the attitudes and behavior of would-be litterers.
- This event began in 1986 as a call to action to refrain from littering on one designated day. In 1987, the event was expanded to include litter pickup by encouraging all Texas Adopt-a-Highway groups to collect roadside litter on the day of the Trash-Off. Keep Texas Beautiful joined the effort in 1993 to include cleanup activities in Texas communities. The event now has spread nationwide.
- Adopt-a-Highway volunteers are expected to remove litter from Texas highways, while community volunteers organized by Keep Texas Beautiful will clean city streets, parks and other public areas.
- KTB has 390 affiliates across the state; AAH has more than 3,800 groups. These volunteers will go out across the state and pick up litter along roadways, parks, waterways, and neighborhoods.
- Every year more than one billion pieces of litter accumulate on Texas highways and taxpayers are footing the bill to clean it up.
- Ninety percent of our roadways are cleaned by paid contractors, and the Adopt-a-Highway dedicated volunteers do the rest.
- Goal: Increase the number of volunteers and amount of litter picked up.

2016 Trash-Off results

- 34,191+ volunteers
 - 1.5 million pounds of litter/debris collected
- Drivers are encouraged to slow down and pay attention to these caring volunteers who are working hard on April 8 to keep our state beautiful.



HELPFUL LINKS & RESOURCES

Adopt-a-Highway – Program that started in Texas in 1985 and has become an international program. www.txdot.gov/inside-txdot/get-involved/volunteer/adopt-a-highway.html

Aggie Horticulture for Kids – Texas A&M University Horticulture Program that includes information on gardening, nutrition, composting, etc. aggie-horticulture.tamu.edu/kindergarden

American Community Gardening Association – National membership organization promoting community gardens. www.communitygarden.org

Arbor Day – A nationally celebrated observance that encourages tree planting and care. Learn about Arbor Day history, how to celebrate Arbor Day in your community, and more. www.arborday.org/arborday

Don't mess with Texas has been educating Texans about litter prevention since 1986. For research, news, facts, litter prevention efforts and programs for all ages, visit www.dontmesswithtexas.org.

Don't mess with Texas "Get Stuff"
www.dontmesswithtexas.org/get-stuff.php

Drive Clean Texas – Do your part to reduce air pollution and save money while you're at it. www.drivecleantexas.org

Drive Texas – An online map application providing travelers with real-time road conditions. The app is accessible via desktop, notebook and mobile phones. Visit drivetexas.org or contact 1-800-452-9292 for traffic and weather conditions in your area.

Earth 911 – Locate a recycling center in your community. earth911.com

Foundation Center – A great resource for locating funds and learning tips for writing your next grant proposal. foundationcenter.org

Go Green Initiative – Absolutely free to all schools. Provides free resources to educate and generate ideas for ways to make your school greener. Free registration to all schools to become registered as a Go Green school. After registration, your school receives access to all the tools, training and funding opportunities you'll need to make your program a success. Once registered, you will be eligible for any funding opportunities in your area. www.gogreeninitiative.org

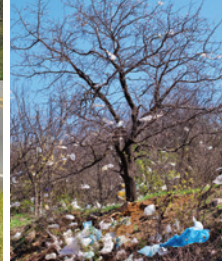
Keep America Beautiful – Keep America Beautiful is a national nonprofit public education organization dedicated since 1953 to engaging individuals to take greater responsibility for improving their local community environments. www.kab.org

Keep Texas Beautiful – The grassroots partner of the Don't mess with Texas program. Keep Texas beautiful (KTB), an affiliate of Keep America Beautiful, strives to educate and engage Texans through responsibility for improving their community environment. www.ktb.org

Make an environmental complaint – The Texas Commission on Environmental Quality (TCEQ) is available 24 hours every day to receive complaints under its jurisdiction. www.tceq.texas.gov

National highway information can be found at www.fhwa.dot.gov/trafficinfo

National Weather Service – www.weather.gov



HELPFUL LINKS & RESOURCES

Report a Litterer – The Report a Litterer program allows Texans to turn in anyone they observe tossing things out of their vehicle or accidentally littering from an uncovered load. www.dontmesswithtexas.org/programs/report-a-litterer

Roadcents – Allows drivers to calculate their per-mile driving cost and learn ways to reduce vehicle emissions and fuel costs. www.roadcents.org

Take Care of Texas – Take Care of Texas is a statewide campaign from the Texas Commission on Environmental Quality designed to involve all Texans in lifestyle and habit changes that will help improve air and water quality, conserve water and energy, reduce waste and save individuals a little money in the process. www.takecareoftexas.org

Texas Illegal Dumping Resource Center (TIDRC) – TIDRC provides resources for local community professionals to address illegal dumping and burning; on-site classes and seminars for professionals and elected officials; and books and other resource materials on the subject. www.tidrc.com

Texas Tree Planting Guide – This site from the Texas Forest Service provides a custom tree selector, tools and helpful tips for planting trees at your home or in your community. www.texastreeplanting.tamu.edu

Waste Management “Cover Your Load” – Waste Management and Don’t mess with Texas participate every summer in a public education campaign to remind area residents to “cover your load” when bringing unwanted debris to area landfills to prevent accidental litter. williamsoncountylandfill.wm.com/community/cover-your-load.jsp

Life Span of Litter

Glass Bottle	1 million years
Monofilament Fishing Line	600 years
Plastic Beverage Bottles	450 years
Disposable Diapers	450 years
Aluminum Can	80–200 years
Foamed Plastic Buoy	80 years
Foamed Plastic Cups	50 years
Rubber-Boot Sole	50–80 years
Tin Cans	50 years
Leather	50 years
Nylon Fabric	30–40 years
Plastic Film Container	20–30 years
Plastic Bag	10–20 years
Cigarette Butt	1–5 years
Wool Sock	1–5 years
Plywood	1–3 years
Waxed Milk Carton	3 months
Apple Core	2 months
Newspaper	6 weeks
Orange or Banana Peel	2–5 weeks
Paper Towel	2–4 weeks

Source: www.nps.gov/tuma/forkids/upload/HowLongDoesLitterLast.pdf



NOTES



NOTES



NOTES



Don't mess with Texas

TRASH-OFF

APRIL 8, 2017



Don't mess with Texas® is a registered trademark and service mark owned by the Texas Department of Transportation. For permission to use, please contact Brenda Flores-Dollar at Brenda.Floresdollar@txdot.gov or 512-486-5904.

Attachment B

**Human Resources/Training Data - BMP 1.3.6, 1.3.7, 2.3.4, 3.3.8, 3.3.9.b, and
5.3.3.**

Attachment C

Provide Updated SWMP Summary - BMP 2.3.1, 3.3.2, and 4.3.3

Attachment D

Provide Updated List of Allowable Non-Stormwater Discharges - BMP 2.3.2

There are no updates to the List of Allowable Non-Stormwater Discharges. The list in the SWMP and Permit is complete and accurate.

Attachment E

Provide Updated Maps - BMP 2.3.3

Attachment F

**District and Statewide Maintenance and Compass Data - BMPs 2.3.6, 2.3.10.a,
5.3.2.d, 5.3.4, 5.3.6, 5.3.7.a, and 5.3.7.c**

Attachment G

**Provide a List of ID/IC Detected, Number of Inspections, and a Summary of
Follow-up Activities - BMP 2.3.7 and 2.3.8**

ENV Statewide	
Number of inspections: 0	
Detections	Summarizations
San Antonio District outfall mapping project:	No Illicit discharges found during outfall mapping. 651 outfalls were dry weather screened.
Austin District outfall mapping project:	No Illicit discharges found during outfall mapping. 716 outfalls were dry weather screened.
Lubbock District outfall mapping project:	No Illicit discharges found during outfall mapping. 41 outfalls were dry weather screened.
Tyler District outfall mapping project:	No Illicit discharges found during outfall mapping
Paris District outfall mapping project:	No Illicit discharges found during outfall mapping
San Angelo District outfall mapping project:	No Illicit discharges found during outfall mapping
Corpus Christi District outfall mapping project:	No Illicit discharges found during outfall mapping. 82 outfalls were dry weather screened.
Atlanta District outfall mapping project:	No Illicit discharges found during outfall mapping
NA	NA
NA	NA
NA	NA

District - Atlanta	
Number of inspections: 0	
Detections	Summarizations
N/A	N/A
N/A	N/A
N/A	N/A
N/A	N/A
N/A	N/A
N/A	N/A

District - Austin	
Number of inspections: 1	
Detections	Summarizations
City of Austin	A request to investigate water quality was sent on September 7, 2016. The dry weather flow entering the US 183 storm drain system was later determined to be groundwater.
N/A	N/A
N/A	N/A
N/A	N/A
N/A	N/A
N/A	N/A

District - El Paso	
Number of inspections: 0	
Detections	Summarizations
N/A	N/A
N/A	N/A
N/A	N/A
N/A	N/A
N/A	N/A
N/A	N/A

District - Fort Worth	
Number of inspections: 1	
Detections	Summarizations
Texas Travel Plaza	Investigation initiated by FTW District on 7-10-2017. TCEQ notified on 7-10-2017 and met with FTW District Rep and began investigation. Investigation showed an illicit discharge requiring the RP to mitigate the illicit discharge as
0	0
0	0
0	0
0	0
0	0

District - Houston

Number of inspections: 10

Detections	Summarizations
Unknown	Incident at I-610 N Loop EB @ Arline occurred on 12/13/2016 and cost \$8,994.82
Unknown	Incident at I-610 N Loop EB @ Arline occurred on 12/17/2016 and cost \$8,994.82
Unknown	Incident at US 90 @ Shoe-fly ramp for BW 8 occurred on 1/9/2017 and cost \$1,399.80
Unknown	Incident at BW 8 EB @ SH 3 occurred on 5/12/2017 and cost \$1,253.94
Unknown	Incident at I-10 WB Frontage Rd @ Bingle occurred on 5/31/2017 and cost \$5,276.55
Unknown	Incident at I-45 NB @ Harborside occurred on 6/23/2017 and cost \$2,780.94

Additional from Houston District

Detections	Summarizations
Impacted soil and/or water	Incident at FM 242 @ San Jacinto Overpass occurred on 12/2/2016 and cost \$6,916.36
Impacted soil and/or water	Incident at SH 332 from FM 2004 to FM 521 occurred on 1/2/2017 and cost \$46,903.47
Impacted soil and/or water	Incident at FM 1485 @ Oak Grove Rd occurred on 1/6/2017 and cost \$7,959
Impacted soil and/or water	Incident at FM 524 @ CR 3 occurred on 11/18/2017 and cost \$13,047.05

District - Laredo	
Number of inspections: 0	
Detections	Summarizations
N/A	N/A
N/A	N/A
N/A	N/A
N/A	N/A
N/A	N/A
N/A	N/A

District - Lubbock	
Number of inspections: 2	
Detections	Summarizations
unkown	1/17/2017; diesel spill S. Loop 289; company owner did spill clean-up ; no cost to TxDOT
unkown	2/7/2017; roofing tar; MS Freewy; company owner did spill clean-up ; no cost to TxDOT
N/A	N/A
N/A	N/A
N/A	N/A
N/A	N/A

District - Pharr	
Number of inspections: 0	
Detections	Summarizations
N/A	N/A
N/A	N/A
N/A	N/A
N/A	N/A
N/A	N/A
N/A	N/A

District - San Angelo	
Number of inspections: 16	
Detections	Summarizations
Jack's Store Construction	No illicit discharges / connections detected. Estimate 10 inspections during reporting period.
Various locations in the MS4 area and in the TxDOT ROW	MS4 Coordinator inspected/looked for illicit discharges upstream of TxDOT ROW each time he drives the area. Estimate 6 inspections during reporting period. No illicit discharges / connections detected.
na	na
na	na
na	na
na	na

District - San Antonio

Number of inspections: 0

Detections	Summarizations
N/A	N/A
N/A	N/A
N/A	N/A
N/A	N/A
N/A	N/A
N/A	N/A

District - Tyler

Number of inspections: 0

Detections	Summarizations
NA	NA
NA	NA
NA	NA
NA	NA
NA	NA
NA	NA

Attachment H

Provide Updated List of Dischargers, as Necessary - BMP 2.3.9.b

There are no additions to the list of dischargers.

Attachment I

**Report the Number and Type of Promotions for Collection of Haz-Waste and
Used Motor Oil - BMP 2.3.9.c**

Districts	
Abilene	
Type of Promotion	Intended Audience
Display and Handouts	General Public at County Fair
n/a	n/a
n/a	n/a
n/a	n/a
n/a	n/a
Amarillo	
Type of Promotion	Intended Audience
Maintenance Office Policy	AMA TxDOT Maintenance Facility Employees
Maintenance Office Policy	AMA TxDOT Loop Maintenance Facility Employees
N/A	N/A
N/A	N/A
N/A	N/A
Austin	
Type of Promotion	Intended Audience
N/A	N/A
N/A	N/A
N/A	N/A
N/A	N/A
N/A	N/A
Beaumont	
Type of Promotion	Intended Audience
N/A	N/A
N/A	N/A
N/A	N/A
N/A	N/A
N/A	N/A
Corpus Christi	
Type of Promotion	Intended Audience
N/A	N/A
0	0
0	0
0	0
0	0

Districts	
Dallas	
Type of Promotion	Intended Audience
N/A	N/A
N/A	N/A
N/A	N/A
N/A	N/A
N/A	N/A
El Paso	
Type of Promotion	Intended Audience
N/A	N/A
N/A	N/A
N/A	N/A
N/A	N/A
N/A	N/A
Fort Worth	
Type of Promotion	Intended Audience
N/A	N/A
N/A	N/A
N/A	N/A
N/A	N/A
N/A	N/A
Houston	
Type of Promotion	Intended Audience
N/A	N/A
N/A	N/A
N/A	N/A
N/A	N/A
N/A	N/A
Laredo	
Type of Promotion	Intended Audience
N/A	N/A
N/A	N/A
N/A	N/A
N/A	N/A

Districts	
Lubbock	
Type of Promotion	Intended Audience
N/A	N/A
N/A	N/A
N/A	N/A
N/A	N/A
N/A	N/A
San Antonio	
Type of Promotion	Intended Audience
N/A	N/A
N/A	N/A
N/A	N/A
N/A	N/A
N/A	N/A
Waco	
Type of Promotion	Intended Audience
Recycling herbicide jugs	TxDOT Staff
Recycling oil and oil filters	TxDOT Staff
Collection of household electronics	TxDOT Staff
Collection of prescription drugs	TxDOT Staff
N/A	N/A

Attachment J

Update List of Priority Areas, as Necessary - BMP 2.3.9.d

There are no updates to the list of priority areas.

Attachment K

4th-Year Reporting...Include the Wet Weather Analysis Reporting - BMP 2.3.9.f

Attachment L

**Report Any USFWS Coordination Conducted During the Reporting Year -
BMP 2.3.10.b**

Districts

Austin

Agency	Coordination
U.S. Fish and Wildlife Service	IH 35 from South of SH 80 to North of RM 12 submitted on March 28, 2017
U.S. Fish and Wildlife Service	RM 2222/RM 620 Connector submitted on August 21, 2017
N/A	N/A
N/A	N/A
N/A	N/A
N/A	N/A
N/A	N/A
N/A	N/A

Attachment M

**If Changes are Made to the List of Prohibited Discharges, Provide Updated List -
BMP 3.3.4**

No changes were made to the List of Prohibited Discharges.

Attachment N

Include List of Active NPDES/TPDES Permitted Construction Sites - BMP 3.3.9.a

Attachment 0

Report Any Changes to Current Regulatory Mechanisms - BMP 4.3.2

Changes to Regulatory Mechanisms

No changes to regulatory mechanisms.

NA

NA

NA

NA

Attachment P

Map of Permanent Structural Controls - BMP 5.3.2.c

Structural controls are displayed on the map found in Attachment E.

Attachment Q

Report Impaired Waterbodies and POCs Identified - BMP 7.3.1

Name of TMDL	POC
N/A	NA
NA	NA
NA	NA
NA	NA
NA	NA
NA	NA
NA	NA
NA	NA
NA	NA
NA	NA
NA	NA
NA	NA

Attachment R

Identify Areas of Focused Effort or Additional BMPs to Reduce POCs - BMP 7.3.1.1

Name of TMDL	Measurable BMPs
N/A	NA
NA	NA
NA	NA
NA	NA
NA	NA
NA	NA
NA	NA
NA	NA
NA	NA
NA	NA
NA	NA
NA	NA

Attachment S

**Include Measurable Goal and Implementation Schedule for Targeted Controls
- BMP 7.3.1.2**

Targeted Controls	Measurable Goal
N/A	NA
NA	NA
NA	NA
NA	NA
NA	NA
NA	NA
NA	NA
NA	NA
NA	NA
NA	NA
NA	NA
NA	NA

Attachment T

Provide Benchmark Goals and Report the Options Selected - 7.3.1.3

Attachment U

**Provide Analysis of How BMPs Will be Effective in Contributing to the
Benchmark Goal - BMP 7.3.1.4**

Attachment V

**Provide a Summary of Findings Addressing Potential Bacteria Sources - BMP
7.3.1.5**

Attachment W

Provide Documentation of Monitoring or Assessment of Bacteria - BMP 7.3.1.6

Attachment X

Include Revised BMPs in SWMP and Annual Report - BMP 7.3.1.7

Attachment Y

**Discharges to Impaired Waterbodies Require: Determining if Discharges Contain POCs at Levels of Concern; Include Focused BMPs, Along With Measureable Goals; and, Submit Notification of Additional BMPs to TCEQ -
BMP 7.3.2.1**

Attachment Z

Address Potential Bacteria Sources and Provide Summary of Findings - BMP 7.3.2.2

Attachment AA

**Provide Notification of Additional BMPs to Address POCs to TCEQ - BMP
7.3.2.3**

Attachment BB

**Provide a List of Agency Approved WPAPs for Respective Permit Year - BMP
8.3.2**

Attachment CC

Provide Annual Cost Spent on the TxDOT Stormwater Program - BMP 9.1

Attachment DD

**Provide Maps of Points of Discharge Not Submitted with the Permit
Application - BMP 10.1**

Refer to in Attachment E.

Attachment EE

Provide Map of Major Structural Controls - BMP 10.2

Refer to in Attachment E.

Attachment FF

Annual Reports for Interim Months between Last Reporting Periods of Expired Permits to the Permit Effective Date of this Statewide Permit

Reports are ordered alphabetically by District name, then by Phase I and Phase II permit.

See Volume II.