

# Texas Department of Transportation Year 6 Annual Report



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

**Texas Department of Transportation  
Environmental Affairs Division  
125 East 11th Street  
Austin, Texas 78701**

**(512) 416-3001  
Fax (512) 416-2746**

**February 2023**



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

Re: MS4 Annual Report - Year 6 Transmittal for the Texas Department of Transportation  
TPDES Permit Authorization: WQ0005011000

Dear Team Leader:

This letter serves to transmit the Year 6 Annual Report for the Texas Pollutant Discharge Elimination System Municipal Separate Storm Sewer System Permit, Authorization Number WQ0005011000 for the Texas Department of Transportation. The reporting term is September 1, 2021 - August 31, 2022.

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 paper copy of this submittal has also been mailed to TCEQ's Stormwater & Pretreatment Team (MC-148) in Austin, Texas. Electronic copies have been delivered via TCEQ's ftp page to each Water Section Manager of each TCEQ region serving the regulated area of the permit (see following list of recipients).

Sincerely,

A large black rectangular redaction box covers the signature area of the letter.

Doug Booher  
Director, Environmental Affairs Division



# TxDOT Statewide MS4 Annual Report

TPDES Individual Permit No. WQ0005011000

## General Information

Authorization Number: WQ0005011000 Annual Report Year: 6 (9/1/2021-8/31/2022)

Name of MS4 / Permittee Texas Department of Transportation

Contact Name: Tracey Janus, P.G. Phone Number: 737-701-8126

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## List of Recipients of Annual Report

Sent via TCEQ FTP site at: <https://ftps.tceq.texas.gov/>

TCEQ Region	Name	Email
1	Guy Wilkins	<a href="mailto:Guy.Wilkins@tceq.texas.gov">Guy.Wilkins@tceq.texas.gov</a>
2	Jay Keith	<a href="mailto:Jay.Keith@tceq.texas.gov">Jay.Keith@tceq.texas.gov</a>
3	Cliff Moore	<a href="mailto:Cliff.Moore@tceq.texas.gov">Cliff.Moore@tceq.texas.gov</a>
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Additional Recipients		
Area	Name	Email
Liaison	Zachary King	<a href="mailto:Zachary.King@tceq.texas.gov">Zachary.King@tceq.texas.gov</a>
Stormwater Team	Rebecca Villalba	<a href="mailto:Rebecca.Villalba@tceq.texas.gov">Rebecca.Villalba@tceq.texas.gov</a>
Stormwater Team	Macayla Coleman	<a href="mailto:Macayla.Coleman@tceq.texas.gov">Macayla.Coleman@tceq.texas.gov</a>
Regional 11	Mindy McDonough	<a href="mailto:Mindy.Mcdonough@tceq.texas.gov">Mindy.Mcdonough@tceq.texas.gov</a>

## 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): Doug Booher Title: Director of Environmental Affairs Division

Signature:  Date: 15 Feb 2023

**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 to reduce the discharge of pollutants to the maximum extent practicable.

TxDOT revised the SWMP in the first year of the permit. No further revisions have been made.

TxDOT is now in reporting Year 6 and the permit renewal application is still under review. TxDOT completed all permit requirements and activities in reporting years 1 through 5.

### **Evaluation of the Success of the Implementation of Measurable Goals:**

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

FY2021 was impacted due to the COVID-19 pandemic, but FY2022 saw the return to mostly normal operations.

The COVID-19 pandemic impacted the annual Texas Trash Off. In FY2022 the Texas Trash Off resumed. This event involves volunteers gathering trash from the right-of-way. In FY2022 129,420 pounds of trash were collected during the event by 4,513 volunteers.

All outfall mapping was completed by Year 5. All Phase I dry weather screening was completed prior to Year 5 FY2021.

### **Permit Renewal Process**

In the spring of 2021 TxDOT began the process of preparing the application for permit renewal. The permit expired November 30, 2021 and is currently administratively continued.

TxDOT submitted the permit renewal application to the TCEQ on June 2, 2021. TCEQ deemed this application would be processed as a major amendment to our current permit. The permit application was deemed administratively complete on March 30, 2022. The permit renewal application is now in the technical review phase of the process. TxDOT completed the Notice of Intent to Obtain a Permit (NORI) public notification phase of the application process in April, May, and June 2022. Currently we are in the process of addressing technical comments to complete the review steps before receiving the draft permit, fact sheet, and proceeding to the public comment process.

In the permit application, TxDOT added Brownwood District officially to the permit language (currently Brownwood District is included, but it is assumed and reported under Waco District), revised the counties, cities, zip code list, and made changes to the receiving water bodies list to reflect the additional of new discharge points/outfalls and the removal of segments that do not receive discharges from TxDOT. TxDOT also submitted updates to the Stormwater Management Program for the new permit term.

## **Accomplishments and Additional Activities Completed:**

TxDOT completed both the Year 4 and Year 5 activities for TMDL requirements and submitted it as part of the Year 4 report. It is resubmitted in this year's annual report as Attachment Q.

During Year 6 TxDOT rolled out a new, more efficient process for dischargers to submit their Notice of Intent (NOI), Notice of Change (NOC), and Notice of Termination (NOT) for discharges to our MS4. The new process included the development of a webform (electronic submittal) of the notification. The link to this new form is: <https://www.txdot.gov/about/programs/environmental/ms4-notice-of-intent-noi.html>. The discharges will fill out basic project information, provide their contact information, and attach a copy of the NOI, NOC, NOT. This form is then routed to an internal mailbox monitored by TxDOT MS4 staff for review and cataloging of the submittals. The submitter will also receive an automated confirmation email stating that the submittal has been received, and TxDOT staff will reach out with any questions or concerns. For discharges who would like to submit their NOI, NOC, or NOT by mail, TxDOT developed a standardized information collection form (Form 2673) available for download from the same link. Discharges who would like to notify us by mail are required to complete that form and send it along with their NOI, NOC, and NOT. This new process provides us a more efficient way to manage the notifications we receive at a statewide level and provides the submitters with a better user experience.

TxDOT completed the roll out of the replacement class for ENV103 (See Attachment B). ENV103 was discontinued during the pandemic as all in-person classes were cancelled. ENV302 -SWP3 Applied Concepts and ENV303 – Conducting SWP3 Inspections have been finalized and number of participants trained is reported in Attachment B.

## **Summary of Stormwater Activities Planned During the Next Reporting Year:**

TxDOT will continue to make updates to the Illicit Discharge Detection and Elimination System (IDDE) program in FY2023. TxDOT updated IDDE information and posted it to the external facing website at: <https://www.txdot.gov/business/resources/environmental/stormwater/stormwater-management-program/ms4-storm-water-aots.html>. The IDDE information was also translated to Spanish.

TxDOT will continue with the permit renewal activities, including reviewing the draft permit and engaging the public comment period.

TxDOT will also continue offering ENV302: SWP3 Applied Concepts and ENV303: Conducting SWP3 inspections to train inspection personnel.

TxDOT also plans to review the new Construction General Permit (CGP) TXR150000 and incorporate any new permit requirements into our operations.

## **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 throughout the sections 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;**

A summary of IDDE inspections and findings are included in Attachment G of this report.

**(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 is reported beginning at Attachment Q.

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

This activity is reported beginning at Attachment Q.

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

During the January 12, 2022, meeting, TCEQ stated that our permit is administratively continued and should operate under the SWMP submitted with the permit application. Years 1 through 5 activities have been completed in previous years. The permit application was deemed administratively complete on March 30, 2022. NORI public notification was completed during April, May, and June 2022. We are currently in the technical review phase of the application process.

**(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 in previous annual reports. Also see Attachment C (as applicable). No changes are planned for the SWMP for Year 6. Changes for the renewed permit term were submitted with the permit renewal application on June 2, 2021. The permit renewal application is still in process.

**(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;**

This activity is reported beginning at Attachment Q.

**(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;**

TxDOT let 157 construction projects under Item 506, Special Provisions 003, 004, and 005 within the regulated area during this permit year.

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

See BMP 3.3.6. Compliance with inspection requirements of the Construction General Permit are verified by District Environmental Quality Coordinators (DEQC) through DEQC inspections.

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

In Year 6 TCEQ did not conduct any investigations on the MS4 permit.

**(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:	63,373	Met Goal
		TV Ad Cost:	\$ 375,920	Met Goal
		Number of Radio Ads:	10,484	Met Goal
		Radio Ads Cost:	\$ 449,050	Met Goal
		Social Media Views:	77,807,133	Met Goal
		Social Media Cost:	\$ 351,784	Met Goal
		Outdoor Activities Hosted:	58	Met Goal
		Outdoor Activities Cost:	\$ 15,450	Met Goal
		Billboards:	12	Met Goal
		Billboard Cost:	\$ 100,000	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:	431	Met Goal
		Number of Volunteers:	4,513	Met Goal
		Number of Roadway Miles Cleared:	904	Met Goal
		Pounds of Trash:	129,420	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:	1,964,733	Met Goal
1.3.5 - TxDOT's Webpages	Number of views from these web pages.	TxDOT Webpage Views:	2,164,815	Met Goal
		DMWT Webpage Views:	283,742	Met Goal
		ENV Webpage Views:	10,905	Met Goal
		Stormwater Webpage Views:	3,032	Met Goal

MCM	Measurable Goal	Success		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
2.3.3-MS4 Areas Mapping	Update MS4 maps to include 20 percent of new mapped outfalls, relocated outfalls, and deleted outfalls.	<i>Refer to Attachment E. An interactive map of the data can be found on-line at <a href="http://www.txdot.gov/inside-txdot/division/environmental/aots.html">http://www.txdot.gov/inside-txdot/division/environmental/aots.html</a></i>		Met 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:	10	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

MCM	Measurable Goal	Success		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:	0	Met 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. Refer to Attachment K</i>		Met Goal

MCM	Measurable Goal	Success	Met Goal?
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
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

MCM	Measurable Goal	Success	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
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

MCM	Measurable Goal	Success		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:	16	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:	16	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  <a href="http://www.txdot.gov/inside-txdot/division/environmental/aots.html">http://www.txdot.gov/inside-txdot/division/environmental/aots.html</a></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:	16	Met Goal
		<i>Refer to Attachment F</i>		Met Goal

MCM	Measurable Goal	Success	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
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

MCM	Measurable Goal	Success		Met Goal?
5.3.6.d-Roadway Operation and Maintenance Activities	Report the number of inspections performed	Number of Inspections:	16	Met Goal
5.3.6.e-Roadway Operation and Maintenance Activities	Report the number of inspections performed	Number of Inspections:	16	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:	16	Met Goal
		<i>See Attachment F</i>		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	<i>Refer to Attachment P.            An interactive map of the data can be found on-line at  <a href="http://www.txdot.gov/inside-txdot/division/environmental/aots.html">http://www.txdot.gov/inside-txdot/division/environmental/aots.html</a></i>		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.	<i>Refer to Attachment F</i>		Met Goal

MCM	Measurable Goal	Success	Met Goal?
5.3.7.d- Structural Control Maintenance	The number of miles mowed during the permit year.	Reported in Section 5.3.6.a	Met Goal
5.3.7.e- Structural Control Maintenance	The miles of ditches cleaned during the permit year.	Reported in Section 5.3.6.b	Met Goal
5.3.8a- Pesticide, Herbicide, and Fertilizer Application and Management	Landscape maintenance. Report the number of miles mowed during the permit year.	Reported in Section 5.3.6.a	Met Goal
5.3.8b- Pesticide, Herbicide, and Fertilizer Application and Management	Report employees trained.	Reported in Section 5.3.3	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.	Reported in Section 5.3.6.c	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		Met 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		Met Goal
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>Refer to Attachment Q</i>	Contributes: No	Met Goal

MCM	Measurable Goal	Success		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	Met Goal
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	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	Met Goal
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	Met Goal
			Included: N/A	Met Goal
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	Met Goal

MCM	Measurable Goal	Success		Met Goal?
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>	<i>Included: N/A</i>	Met Goal
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>	<i>Included: N/A</i>	Met Goal
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>	Yes	Met Goal
		<i>Refer to Attachment Q</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>Refer to Attachment Y</i>		Met Goal
	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>		Met Goal
	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>		Met Goal

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><i>Reported in Year 4.</i></p> <p><i>Refer to Attachment Z</i></p>	Met Goal
7.3.2.3-Annual Report	Submit notification of any additional BMPs to address the POCs to TCEQ.	<p><i>Refer to Attachment AA</i></p>	Met Goal
8.3.1 - TxDOT Agency Approved WPAPs	Submit a list of agency-approved WPAPs in the annual report for the respective permit year.	<p><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><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><i>Refer to Attachment DD.</i></p> <p><i>An interactive map of the data can be found on-line at</i></p> <p><i><a href="http://www.txdot.gov/inside-txdot/division/environmental/aots.html">http://www.txdot.gov/inside-txdot/division/environmental/aots.html</a></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><i>Refer to Attachment EE.</i></p> <p><i>An interactive map of the data can be found on-line at</i></p> <p><i><a href="http://www.txdot.gov/inside-txdot/division/environmental/aots.html">http://www.txdot.gov/inside-txdot/division/environmental/aots.html</a></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	361	104	1166	667	107	1331	265	189	1863	1948	134	122	504	0	161	310	650	2780	287	703	397	599	14,648
	Number of Miles Adopted	36	18	124	375	22	70	32	30	198	170	24	12	54	0	50	32	82	330	112	90	40	84	1,985
	Volume Materials Removed (lbs)	7380	2540	29120	33120	4680	21720	4820	5960	31500	31140	5100	4100	6940	0	11320	4620	19000	85980	13060	23680	7400	17120	370,300
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	0	0	0	1	0	126	2	50	0	0	0	3	0	4	0	0	0	0	0	188
2.3.9.a-Overflows and Infiltration	Report the number of utility permits issued.	56	6		1656	196		151	897	14	994	1281	98	107					19193		149			24,798
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	0	0		0	0		0	0	0	2	0	0	0					0		0			2
	Report the type of promotion and the intended audience.	<i>Refer to Attachment I</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
2.3.9.d-Identification of Priority Areas	Update list, report if changes are made.	<i>Refer to Attachment J</i>																						
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.	3	1	0	12	3	4	5	26	4	6	14	0	10	11	4	29	1	19	4	4	9	1	290
3.3.5-Construction Plan Review Procedures	Report the number of pre-construction meetings obtained during the permit year.	0	3	0	18	4	13	2	13	4	9	19	6	5	9	2	20	4	11	3	10	0	2	157
3.3.6-Construction Site Inspections and Enforcement	Report the number of forms 2448 obtained during the permit year.	3	1	0	12	3	4	5	26	4	6	14	0	10	11	4	29	1	19	4	4	9	1	290
3.3.7-Information submitted by the Public	Report the number construction calls and complaint forms received during the reporting year.	1	41	0	97	0	0	0	0	37	0	0	0	1	0	0	19	0	0	12	0	0	0	208

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
3.3.8-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>																						
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?	Yes	Yes		Yes	None		None	Yes	None	Yes	Yes	None	None					Yes		Yes			
4.3.4-Documentation and Records	Make records available for review by the TCEQ.	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
4.3.5-Long-term Operation and Maintenance	Amount of maintenance activities performed on post construction controls.	\$48,233	\$ 57,855	\$0	\$234,500	\$0	\$0	\$0	\$5,633,394	\$5,308,538	\$ 6,530,081	\$ 23,101,708	\$0	\$ 87,318	\$0	\$0	\$ 141,935	\$1,248,860	\$ 362,725	\$0	\$0	\$0	\$364,274	\$ 43,119,421
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>																						

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
5.3.5-Contractor Requirements and Oversight	Report the number of utility permit requests received from contractors during the permit year.	73	130	128	1656	894	115	188	3787	453	1232	4434	165	147	232	115	2420	211	21878	62	386	114	108	38,928
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>																						
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)**

Don't mess with Texas®

TRASH-OFF

April 1, 2023

PROGRAM PLANNER





The Don't mess with Texas® Trash-Off began in 1986 as a call to action to refrain from littering on one designated day. The program soon became incorporated into the Don't mess with Texas campaign to encourage Adopt-a-Highway volunteers and citizens to participate in litter pickups statewide. In 1993, Keep Texas Beautiful officially joined Adopt-a-Highway volunteers. The Don't mess with Texas Trash-Off is the signature state event for the annual Keep America Beautiful Great American Cleanup.

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## Overview

**The official Trash-Off date is Saturday, April 1<sup>st</sup>, 2023 but all pickups in April count towards Trash-Off.**

The planner is to help you promote and organize the Don't mess with Texas Trash-Off with Adopt-a-Highway volunteers. In addition to the planner, each Adopt-a-Highway coordinator will receive creative to send out:

- **Participation Card** – Send to AAH groups to confirm their participation in Trash-Off
- **Reminder Card** – Reminder to confirm participation in Trash-Off
- **Supply Card** – Number of supplies needed by each group
- **Report Card** – Send to groups to fill out and return with their pickup information

TxDOT Public Information Officers will receive a copy of the planner to support promotion and media relations.

Trash-Off is open to anyone interested in keeping Texas a beautiful place to live. If a volunteer does not want to participate in the Adopt-a-Highway program, they can find a local event with a Keep Texas Beautiful affiliate:

<https://www.ktb.org/dmwtto>

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## Social Media

Encourage volunteers to post about their experience on social media.

**#TrashOff2023** and **#DontmesswithTexas**

### Don't mess with Texas

 @dmwtprogram

 @DMWT\_Program

 @dontmesstexas

### Keep Texas Beautiful

 @KeepTxBeautiful

 @KeepTxBeautiful

 @keeptxbeautiful

# Don't mess with Texas® Trash-Off Timeline

## February – March 2023

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	Coordinators email/mail Participation notifications to their volunteer groups
	Coordinators check on supply amounts for trash bags, safety vests and orange safety signs. Order more supplies if needed. Availability of signs varies by district
2/28/2023 – 3/31/2023	Coordinators and PIOs promote of Trash-Off and contact local KTB affiliates if applicable. TxDOT and KTB can also partner together on media outreach efforts
3/1/2023 – 3/17/2023	Check on supply amounts. Trash-Off supply information is sent to maintenance offices
3/6/2023 – 3/10/2023	Optional: Coordinators email/mail participation reminder to AAH volunteer and groups. Coordinator notifies PIOs about local event times and locations
3/27/2023 – 3/31/2023	Maintenance offices distribute supplies to volunteer groups: bags, vests, and Trash-Off report cards PIOs perform outreach to local media

## April 2023

### 4/1/2023 **Don't mess with Texas Trash-Off.**

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4/3/2023 – 4/30/2023	Volunteer groups return their report card with number of volunteers and bags collected Send Travel Division high quality photos and/or media coverage
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## May – June 2023

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5/1/2023 – 5/31/2023	Coordinators collect additional pickup numbers from maintenance offices
6/1/2023	Submit total number of groups, volunteers, and bags by county to Travel Division

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## Trash-Off Information for 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 card or email: If you are using hard copies, add your return address to the participation postcards, seal them with tape, and send them to your volunteer groups.

The volunteer card will:

- Inform groups about the Trash-Off
- Remind groups to register for participation
- Provide a reply postcard to be mailed back to you

**3.** Send reminder email/card: Groups interested in participating in the Trash-Off may not have responded to you. A reminder to these groups will increase local participation. This is optional.

**4.** Contact maintenance coordinators.

They will need to know:

- How many groups/when groups are participating
- Number of supplies needed
- When offices should plan to receive and distribute supplies

Supplies include:

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

**5.** Participate in the **Don't mess with Texas Trash-Off on April 1<sup>st</sup>, 2023.**

**6.** Contact maintenance offices:

- Number of groups
- Number of volunteers
- Number of bags collected

**7.** Total numbers including groups, volunteer and bags numbers broken down by county will need to be submitted to TRV by end of May. You will receive a template at the beginning of May.

**8.** 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.

### Supply Information

- Safety vests: DHT #165737, NIGP 345-92-44-0407
- AAH Trash bags: DHT# 165737, NIGP 665-72-22-5028

## Adopt-a-Highway Coordinators Contact List

District	Coordinator	Email	Phone
<b>ABL – Abilene</b>	Kim Wende	Kim.Wende@txdot.gov	(325) 676-6897
<b>AMA – Amarillo</b>	Brenda Foster	Brenda.Foster@txdot.gov	(806) 356-3200
<b>ATL – Atlanta</b>	Stephanie Fahrney	Stephanie.Fahrney@txdot.gov	(903) 799-1202
<b>AUS – Austin</b>	Mikayla Adare	Mikayla.Adare@txdot.gov	(512) 832-7054
<b>BMT – Beaumont</b>	Tabitha Murray	Tabitha.Murray@txdot.gov	(409) 554-2400
<b>BWD – Brownwood</b>	Lisa Tipton	Lisa.Tipton@txdot.gov	(325) 643-0413
<b>BRY – Bryan</b>	Jan Robbins	Jan.Robbins@txdot.gov	(979) 778-9775
<b>CHS – Childress</b>	Ginger Wilson	Ginger.Wilson@txdot.gov	(940) 937-7288
<b>CRP – Corpus Christi</b>	Omar Garcia	Omar.Garcia@txdot.gov	(361) 808-2393
<b>DAL – Dallas</b>	Ariana Jefferson	Ariana.Jefferson@txdot.gov	(214) 320-6667
<b>ELP – El Paso</b>	Josie Aguilar-Crosby	Josie.AguilarCrosby@txdot.gov	(915) 790-4204
<b>FTW – Fort Worth</b>	Margaret Jasso	Margaret.Jasso@txdot.gov	(817) 370-6527
<b>HOU – Houston</b>	Marissa Guerrattaz	Marissa.Gedmin@txdot.gov	(713) 802-5065
<b>LRD – Laredo</b>	Lydia Segovia	Lydia.Segovia@txdot.gov	(956) 712-7471
<b>LBB – Lubbock</b>	Carolyn Craddick	Carolyn.Craddick@txdot.gov	(806) 748-4443
<b>LFK – Lufkin</b>	Shelley Reynolds	Shelley.Reynolds@txdot.gov	(936) 633-4321
<b>ODA – Odessa</b>	Maryann Cedillo	Maryann.Cedillo@txdot.gov	(432) 498-2746
<b>PAR – Paris</b>	Renee Coston	Renee.Coston@txdot.gov	(903) 737-9241
<b>PHR – Pharr</b>	Amanda McEachern	Amanda.McEachern@txdot.gov	(956) 702-6128
<b>SJT – San Angelo</b>	James Whitlock	James.Whitlock@txdot.gov	(325) 947-9271
<b>SAT – San Antonio</b>	Melanie McBride	Melanie.McBride@txdot.gov	(210) 615-6430
<b>TYL – Tyler</b>	Jenny Bien	Jenny.Bien@txdot.gov	(903) 510-9261
<b>WAC – Waco</b>	Amy Relihan-Westney	Amy.RelihanWestney@txdot.gov	(254) 867-2726
<b>WFS – Wichita Falls</b>	Christopher Peters	Christopher.Peters@txdot.gov	(940) 322-1634
<b>YKM – Yoakum</b>	Linda Berger	Linda.Berger@txdot.gov	(361) 293-4000
<b>Statewide (TRV)</b>	Catherine Cromer	Catherine.Cromer@txdot.gov	(512) 486-5912

## Public Information Officers Contact List

### Headquarters

Media Relations	(512) 463-8700
Julien Devereuxx	(737) 210-6457
Ryan LaFontaine	(512) 936-1906
Karina Valley	(512) 475-1787

### Abilene

Tanya Brown	(325) 676-6817
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### Amarillo

Sonja Gross	(806) 356-3256
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### Atlanta

Heather Deaton	(903) 799-1306
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### Austin

Chris Bishop	(512) 832-7110
Brad Wheelis	(512) 832-7060
Alex Navarro	(512) 832-7154

### Beaumont

Sarah Dupre	(409) 898-5745
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### Brownwood

Lisa Tipton	(325) 643-0413
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### Bryan

Bob Colwell	(979) 778-9764
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### Childress

Ginger Wilson	(940) 937-7288
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### Corpus Christi

Rickey Dailey	(361) 808-2544
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### Dallas

Patricia Clarke	(214) 320-4483
Tanesia Henderson	(214) 320-4480
Kenna Mitchell	(214) 320-4404
Kendall Sloan	(214) 320-4403

### El Paso

Jennifer Wright	(915) 790-4340
Lauren Macias-Cervantes	(915) 790-4341

### Fort Worth

Bethany Kurtz	(817) 370-6744
Val Lopez	(817) 370-6630
Michael Peters	(817) 370-6846

### Houston

Kristina Hadley	(713) 802-5076
Danny Perez	(713) 802-5077
Deidrea George	(713) 802-5072
Emily Black Roth	(713) 802-5022

### Laredo

Raul Leal	(956) 712-7416
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### Lubbock

Dianah Ascencio	(806) 748-4472
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### Lufkin

Rhonda Oaks	(936) 633-4395
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### Odessa

Gene Powell	(432) 498-4746
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### Paris

Tim McAlavy	(903) 737-9213
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### Pharr

Ray Pedraza	(956) 702-6102
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### San Angelo

Karen Threlkeld	(325) 947-9205
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### San Antonio

Laura Lopez	(210) 615-5839
Jennifer Serold	(210) 615-5932

### Tyler

Jeff Williford	(903) 510-9267
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### Waco

Jake Smith	(254) 867-2836
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### Wichita Falls

Adèle Lewis	(940) 720-7728
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### Yoakum

Lucean Kuekendall	(361) 293-4436
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## Keep Texas Beautiful Affiliates

### Keep Abilene Beautiful

Jennifer Pacheco  
[cristal.murillo@abileneboards.org](mailto:cristal.murillo@abileneboards.org)

### Keep Allen Beautiful

Josue Diaz  
[jdiaz@cityofallen.org](mailto:jdiaz@cityofallen.org)

### Keep Alpine Beautiful

ADELINA BEALL  
[environmental.services@ci.alpine.tx.us](mailto:environmental.services@ci.alpine.tx.us)

### Keep Alton Beautiful

Susana Ruiz  
[susana.ruiz@alton-tx.gov](mailto:susana.ruiz@alton-tx.gov)

### Keep Alvin Beautiful

Alice Sloan  
[apsloan@sbcglobal.net](mailto:apsloan@sbcglobal.net)

### Keep Andrews Beautiful

Michael Rosales  
[mrosales@cityofandrews.org](mailto:mrosales@cityofandrews.org)

### Keep Angelina County Beautiful

Emily Thornton  
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### Keep Angleton Beautiful

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[jomara@angleton.tx.us](mailto:jomara@angleton.tx.us)

### Keep Anna Beautiful

Olivia Demings  
[odemings@annatexas.gov](mailto:odemings@annatexas.gov)

### Keep Anthony Beautiful

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[carole@townofanthony.org](mailto:carole@townofanthony.org)

### Keep Aransas County Beautiful

Judy Sutterfield  
[rockportjuju@yahoo.com](mailto:rockportjuju@yahoo.com)

### Keep Aransas Pass Beautiful

CYNTHIA VASQUEZ  
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## Safety Tips

The Adopt-a-highway Safety video is available on [Youtube](#) for viewing.

### **Volunteers Must:**

- Be provided and use an orange traffic control sign during a cleanup
- Wear an ANSI safety vest during cleanups
- Park all vehicles off the roadway
- Wear appropriate clothing such as closed toed-shoes, gloves and long pants
- Know emergency procedures and the location of the nearest emergency facility
- Be aware of their surroundings and potential hazards, such as traffic, animals and animal hiding spots, poison ivy and other dangers
- Be aware of weather conditions and prepare appropriately, such as providing water and wearing sunscreen
- Provide adequate supervision to minors. Minors over 15 years should have at least one adult present. Minors 7-14 should have one adult for every three children

### **Volunteers should not:**

- Pick up hazardous materials, such as needles, sharp objects, animals or any health-related materials
- Move large objects such as car parts, household appliances or other large materials
- Bring pets to events
- Pickup during inclement weather
- Pickup on construction sites
- Pickup up items on steep slopes, trenches, railroad tracks, bridges or overpasses
- Enter the roadway or shoulder
- Possess or consume alcoholic beverages or illegal drugs while on the adopted section

A full list of safety tips and program guidelines is available on [www.TxDOT.gov](http://www.TxDOT.gov)

## 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 Trash-Off is a part of TxDOT's litter prevention efforts. Department programs include Don't mess with Texas, Adopt-a-Highway and a grassroots partnership with Keep Texas Beautiful.
- Adopt-a-Highway volunteers remove litter from state-maintained roadways while community volunteers organized by Keep Texas Beautiful clean city streets, parks and other public areas.
- KTB has nearly 300 affiliates and Adopt-a-Highway has approximately 3,300 groups statewide.
- Drivers are encouraged to slow down and pay attention to volunteers that are out picking up trash on April 1<sup>st</sup>.
- Litter caused by Personal Protective Equipment, or PPE, is a growing problem that is hazardous to both the environment and public health. The only way to safely dispose of used facemasks, gloves and sanitizing wipes is in a trash can – just like any other litter.
- Litter on the roads is unsightly and can be a safety hazard. Other benefits from litter prevention efforts include:
  - Safeguards our environment
  - Creates a clean and welcoming community
  - Enhances community image
  - Promotes community involvement
  - Saves taxpayer dollars
  - Builds partnerships
  - Better for community health

## Adopt-a-Highway

Adopt-a-Highway is a Texas-born volunteer program that began in 1985 at TxDOT's Tyler District office. Volunteer groups agree to pick up litter four times a year on a two mile stretch of state-maintained roadway for two years. Each group receives two blue AAH acknowledgment signs on their adopted roadway recognizing the group's efforts. The program provides a vital service in helping to keep Texas roadways litter-free in a rapidly growing state. Adopt-a-Highway has an estimated 3,300 groups and 35,000 volunteers statewide.

Adopt-a-Highway District Coordinators are responsible for adoptable roadways and volunteer agreements in their local area. To become involved, contact the nearest coordinator (listed in the appendix) for additional information about locations, eligibility, and logistics.



## Don't mess with Texas®

For 38 years, Don't mess with Texas® has channeled Texas-sized state pride to remind Texans to keep trash off our roads. The litter prevention campaign has been a great success thanks to the iconic red, white, and blue trash cans and fellow Texans such as The Black Pumas, George Strait, Matthew McConaughey, Willie Nelson helping to spread the message. With an estimated 362 million pieces of trash cluttering our roadways each year, Don't mess with Texas continues to educate and empower citizens to create a cleaner state for visitors and Texans alike.

Don't mess with Texas enlists the help of a "spokesbarrel" to help educate young Texans about the program. A free Don't mess with Texas activity book featuring Darrel the Barrel is available at

<https://texashighways.com/dont-mess-with-texas-classroom-activity-books/>

# Don't mess with Texas®



## Keep Texas Beautiful

Keep Texas Beautiful is the current grassroots partner for TxDOT's litter prevention programs. KTB and its affiliates support and help promote TxDOT programs such as Don't mess with Texas, Adopt-a-Highway and Drive Clean Texas. KTB is a nonprofit organization that has more than 50 years of experience deploying resources for local clean-up, recycling, and youth engagement efforts.

TxDOT and KTB work together to administer the annual Governor's Community Achievement Awards to Texas communities for their outstanding overall efforts to keep their communities beautiful. Ten winning communities will share \$2 million in landscaping awards for the TxDOT with the dollar amount based population size categories. Funds are used for landscaping projects along local right-of-way.



**Keep Texas  
Beautiful**

## 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 up to 30 days
H&S 365.012 (e)	5 to 500 pounds; 5 gal. to 500 cubic feet	Fine to \$2,000 Jail up to 6 months
H&S 365.012 (f)	500 to 1,000 pounds; 100 to 200 cubic feet	Fine to \$4,000 Jail up to 1 year
H&S 365.012 (g)	Over 1,000 pounds / 200 cubic feet	Fine to \$10,000 State jail up 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 up to 1 year
H&S 365.012 (g)	Over 200 pounds / 200 cubic feet	Fine to \$10,000 State jail up 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 up to 2 years
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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, into or adjacent to water, that causes or threatens to cause pollution without a permit to do so	Fine: \$1,000 to \$100,000 Prison up to 5 years
TWC 7.147	Discharge into water that causes or threatens to cause pollution without a permit (no culpable mental state)	Fine: \$1,000 to \$50,000 Jail up to 1 year

### Illegal Outdoor Burning

<b>TWC 7.177</b>	Burning in violation of Texas Outdoor Burning Regulations, 30 T.A.C. 111 (b)	<b>Fine: \$1,000 to \$50,000</b> <b>Jail up to 6 months</b>
------------------	--	--

### Waste Oil Dumping

<b>TWC 7.176 (a)(1)</b>	Dumping into sewer or any water	<b>Fine: \$1,000 to \$50,000</b> <b>Prison up to 5 years</b>
<b>TWC 7.176 (a)(2)</b>	Dumping onto ground or placing in trash	
<b>TWC 7.176 (a)(4)</b>	Dumping onto roads or land for dust suppression, weed abatement, ant control, etc.	

### Lead Acid Battery Dumping

<b>TWC 7.185</b>	Knowing or intentional unauthorized disposal of lead-acid batteries (car, boat, motorcycle or any kinds)	<b>Fine to \$4,000</b> <b>Jail up to 1 year</b>
------------------	--	--

### Tire Dumping

Handle as regular illegal dumping (H&S 365). Penalties based on weight or volume (car tires weigh around 17 pounds each – Class B Misdemeanor).

### 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.

## Links and Resources

**Adopt-a-Highway** started in Texas in 1985 in TxDOT's Tyler District and is now an internationally recognized program <http://www.txdot.gov/inside-txdot/get-involved/volunteer/adopt-a-highway.html>

**Don't mess with Texas** has been educating Texans about litter prevention since 1986. Discover research, programs, education tools and more. <http://www.dontmesswithtexas.org>

**DriveTexas** is an online map application providing travelers with real-time road conditions. Visit <https://drivetexas.org/> or contact 1-800-452-9292 for traffic and weather conditions in your area.

**Keep American Beautiful** is a national nonprofit public education organization dedicated to engaging individuals to take greater responsibility for improving their local community environments. <http://www.kab.org>

**Keep Texas Beautiful** strives to educate and engage Texans through responsibility for improving their community environment. <http://www.ktb.org>

**Report a Litterer** is a program that allows Texans to anonymously turn in any people they observe tossing things out of their vehicle or accidentally littering from an uncovered load. <http://www.dontmesswithtexas.org/get-involved/report-a-litterer/>

**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. <http://www.takecareoftexas.org>

**Texas Commission on Environmental Quality** is the state's environmental agency in charge of protecting the state's public health and natural resources. <https://www.tceq.texas.gov/>

### **Texas Highways**

Texas Highways is a magazine published monthly by the Texas Department of Transportation which encourages travel to and within the Lone Star State. <https://texashighways.com/>

**Texas Illegal Dumping Resource Center** 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. <http://www.tidrc.com/>

**Trash Free Texas** is an online mapping tool created to foster a litter-free environment in Texas watersheds and track trash removal activities. Adopt a site to do your part to keep litter out of our waterways. <https://www.trashfreetexas.org/>





Don't mess with Texas

TRASH-OFF

2022



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# **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.**

Course Title	Class Code	Deadlines	Delivery Method	TxDOT Employees									Non-TxDOT Personnel			
				District Engineer, Director	Area Engineer, Assistant AE	Road Construction, Project Engineer	Design, Plan Review	MNT Field Engineers, Rest Area, Vegetation Specialist	ENV staff, EC (based on job duties)	DEQC	Construction Inspector	Recordkeeper (recommended courses based on job duties)	Consultant Design, Plan Review	CEI	Assigned CRPE and CRPE Backup, CRPE Subcontractor	Contractor & Subcontractor Personnel
Construction Stage Gate Checklist	CON816	Within 30 days of hire or job assignment and repeated every 3 years	ELM UTA AASHTO			✓				✓	✓	✓	✓	✓	✓	
Stormwater Inspection Checklist	CON817	Within 90 days of hire or job assignment and repeated every 3 years	ELM									✓				
AP&D Stage Gate Checklist	DES435	Within 90 days of hire or assignment and repeated as needed	ELM UTA AASHTO				✓			✓	✓		✓			
PS&E Stage Gate Checklist	DES907	Within 90 days of hire or assignment and repeated as needed	ELM UTA AASHTO				✓			✓	✓		✓			
How to Create an EPIC Sheet	DES908	Within 90 days of hire or job assignment and repeated every 3 years	ELM UTA AASHTO			✓	✓			✓	✓	✓	✓	✓		
Introduction to Construction Stormwater BMPs <sup>1</sup>	EL4030	Within 6 months of hire or job assignment and repeated as needed	ELM UTA AASHTO		✓	✓	✓	✓		✓	✓	✓	✓	✓		
SWP3 Applied Concepts <sup>2</sup>	ENV302	Within 90 days of hire or job assignment and repeated as needed	Instructor Led			✓				✓	✓			✓		
Conducting SWP3 Inspections <sup>2</sup>	ENV303	Within 90 days of hire or job assignment and repeated as needed	Instructor Led			✓				✓	✓					
Stormwater Erosion & Sediment Control	ENV301	Within 6 months of hire or job assignment and repeated as needed	Instructor Led		✓	✓	✓	✓		✓	✓					
Field ENV Emergency Compliance	ENV405	Within 30 days of hire or job assignment and repeated every 3 years	ELM UTA AASHTO			✓				✓	✓			✓		
EMS Awareness Training & Orientation	ENV414	Within 30 days of hire or job assignment and repeated every 3 years	ELM UTA AASHTO *TxDOT Internet	✓	✓	✓	✓	✓		✓	✓	✓	✓	✓	✓	✓
CGP Compliance/Enforcement <sup>3</sup>	ENV432	Within 30 days of hire or job assignment and repeated every 3 years	ELM UTA AASHTO				✓	✓		✓			✓		✓	
Storm Water Compliance Requirements During Construction	ENV433	Within 30 days of hire or job assignment and repeated every 3 years	ELM UTA AASHTO *TxDOT Internet	✓	✓	✓	✓	✓		✓	✓	✓	✓	✓	✓	✓
404 Compliance During Construction	ENV457	Within 30 days of hire or job assignment and repeated every 3 years	ELM UTA AASHTO			✓	✓	✓		✓	✓	✓	✓	✓		
TxDOT EPIC Survey	ENV458	Optional Course	Instructor Led			✓				✓	✓					
Revegetation During Construction	MNT415	Within 90 days of hire or job assignment and repeated every 3 years	ELM UTA AASHTO			✓		✓		✓	✓			✓	✓	

- Online courses are available through PeopleSoft for TxDOT

- Online courses for contractors and consultants are available through the following providers. Contractors and consultants should direct questions to the TxDOT district office.

AASHTO Training Store <https://training.transportation.org/search.aspx?Text=tc3tex&Category=AT> (fee is associated)

UTA <http://www.dedtraining.com> (fee is associated)

\*TxDOT Internet courses are available at no charge at <https://www.txdot.gov/inside-txdot/division/environmental/ems-courses.html>

1. CEIs can substitute certification or equivalent training. See CEI contract language.

2. ENV302 and ENV303 together will replace ENV103 Stormwater Pollution Prevention Plan.A17

3. Those taking ENV302 are no longer required to take ENV432.

**Attachment B  
 Contractor Training Records**

<b>Course Code</b>	<b>Course Name</b>	<b>Total Attendance</b>
<b>CON816</b>	Construction Stage Gate Checklist	<b>693</b>
<b>CON817</b>	Completeing Stormwater Inspection Checklist	<b>50</b>
<b>DES435</b>	Using AP&D Stage Gate Checklist	<b>18</b>
<b>DES907</b>	Using PS&E Stage Gate Checklist	<b>17</b>
<b>DES908</b>	How To Create an EPIC Sheet	<b>118</b>
<b>EL4030</b>	Introduction to Construction Stormwater BMPs	<b>98</b>
<b>ENV103</b>	Stormwater Pollution Prevention Plan*	<b>0</b>
<b>ENV300</b>	Stormwater Erosion & Sediment Control (Day 1)*	<b>Retired</b>
<b>ENV301</b>	Stormwater Erosion & Sediment Control	<b>3</b>
<b>ENV302</b>	SWP3 Applied Concepts Training	<b>119</b>
<b>ENV405</b>	Field ENV Emergency Compliance	<b>99</b>
<b>ENV414</b>	Environmental Management System	<b>256</b>
<b>ENV432</b>	CGP Compliance/ Enforcement	<b>640</b>
<b>ENV433</b>	Stormwater Requirements During Construction	<b>249</b>
<b>MNT415</b>	Revegetation During Construction	<b>4</b>
<b>ENV457</b>	404 Compliance During Construction	<b>113</b>
<b>Totals</b>		<b>2477</b>

\* Classroom Course

Retired: ENV300: Stormwater Erosion & Sediment Control (Day 1)

No classroom courses after April 2020 (ENV103)

**Attachment B - TxDOT Staff Training Records**

	CON816: Construction Stage Gate Checklist	CON817: Completing SW Inspection Checklist	DES435: Using AP&D Stage Gate Checklist	DES907: Using PS&E Stage Gate Checklist	DES908: How to Create an EPIC Sheet	EL4030: Stormwater Erosion & Sediment Control	ENV301: Stormwater Erosion & Sediment Control (Day 2)	ENV302: SWP3 Applied Concepts	ENV303: Conducting SWP3 Inspections	ENV405: Field ENV Emergency Compliance	ENV414: Environmental Mgt System	ENV432: CGP Compliance/E nforcement	ENV433: Storm Water ENV Req Construction	ENV457: 404 Compliance During Construction
Abilene	11	10	3	3	17	9	2	0	0	11	15	12	15	15
Amarillo	27	31	4	4	28	11	0	20	20	27	29	33	28	31
Atlanta	61	51	29	29	59	31	2	10	10	49	180	49	59	53
Austin	67	57	11	11	70	21	6	9	6	68	127	74	125	70
Beaumont	22	20	7	6	21	11	3	25	25	21	21	12	22	22
Bryan	30	24	18	17	42	26	12	5	4	21	52	35	45	36
Corpus Christi	23	15	8	7	16	8	2	14	14	17	21	11	23	12
Dallas	78	76	29	21	91	69	17	41	3	64	124	74	135	90
El Paso	21	17	2	3	15	5	2	0	0	4	22	4	21	3
Fort Worth	33	22	7	3	37	23	3	27	27	34	35	24	41	31
Houston	37	24	10	11	38	17	7	70	69	34	46	28	48	42
Laredo	24	18	0	0	19	14	2	0	0	23	25	18	21	23
Lubbock	15	15	8	6	9	6	2	9	9	11	15	12	14	12
Odessa	7	5	5	5	6	6	1	0	0	7	20	8	12	9
Paris	17	20	6	6	16	4	3	1	11	19	22	17	19	17
Pharr	3	4	1	2	3	5	9	29	29	5	8	1	4	5
SanAngelo	15	11	0	1	16	6	0	24	21	16	18	12	18	16
SanAntonio	48	33	5	6	41	41	3	21	12	45	49	28	52	46
Tyler	26	22	8	8	22	18	2	6	12	23	31	26	30	26
Waco	56	45	31	34	74	40	8	34	25	53	81	63	76	70
Wichita Falls	19	17	3	3	21	7	4	0	0	21	16	10	19	17
Yoakum	18	16	2	2	15	19	0	47	47	18	16	18	16	18
Divisions	6	8	11	12	17	11	4	5	3	10	15	14	15	17
<b>Total Attendance</b>	<b>664</b>	<b>561</b>	<b>208</b>	<b>200</b>	<b>693</b>	<b>408</b>	<b>94</b>	<b>397</b>	<b>347</b>	<b>601</b>	<b>988</b>	<b>583</b>	<b>858</b>	<b>681</b>

	MNT135: Adv. MNT Contract Insp.	ENV206: UTS Facility Operator	MNT410: Herbicide Certification	MNT411: Herbicide Equipment Training	MNT415: Revegetation During Construction	SFH420: Hazardous Communication	SHF421: Hazardous Communication Refresher	SFH422: Hazardous Materials Awareness
Abilene	0	0	45	35	10	132	12	35
Amarillo	0	0	33	25	29	213	12	32
Atlanta	0	1	31	21	47	122	7	17
Austin	0	3	75	9	77	268	17	41
Beaumont	1	0	37	16	19	122	10	33
Bryan	17	1	65	22	24	190	11	17
Corpus Christi	0	1	34	32	15	191	20	6
Dallas	0	0	36	50	63	385	20	138
El Paso	0	0	28	12	11	110	7	32
Fort Worth	1	3	58	15	30	244	37	72
Houston	10	2	28	28	34	509	39	114
Laredo	0	1	30	13	19	86	5	6
Lubbock	0	35	66	29	12	186	7	37
Odessa	0	3	44	15	8	149	3	5
Paris	0	1	45	21	19	108	4	13
Pharr	0	1	34	16	5	154	12	59
SanAngelo	0	0	40	16	17	152	4	3
SanAntonio	0	3	40	25	44	284	22	25
Tyler	0	4	31	13	22	167	10	22
Waco	0	5	65	26	50	260	27	105
Wichita Falls	0	0	24	12	17	103	9	4
Yoakum	0	0	33	18	18	107	8	4
Divisions	0	1	16	8	9	1130	107	22
<b>Total Attendance</b>	<b>29</b>	<b>65</b>	<b>938</b>	<b>477</b>	<b>599</b>	<b>5372</b>	<b>410</b>	<b>842</b>

ENV300: Stormwater Eros & Sedimn - Retired  
 ENV103: Stormwater Pollution Prevention Plan - Retired and Replaced by ENV302: SWP3 Applied Concepts  
 SFH422: Hazardous Materials Awareness Training - Replaced EL1430: Haz Materials Awareness

# **Attachment C**

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

**No updates have been made to the SWMP this Permit Year.**

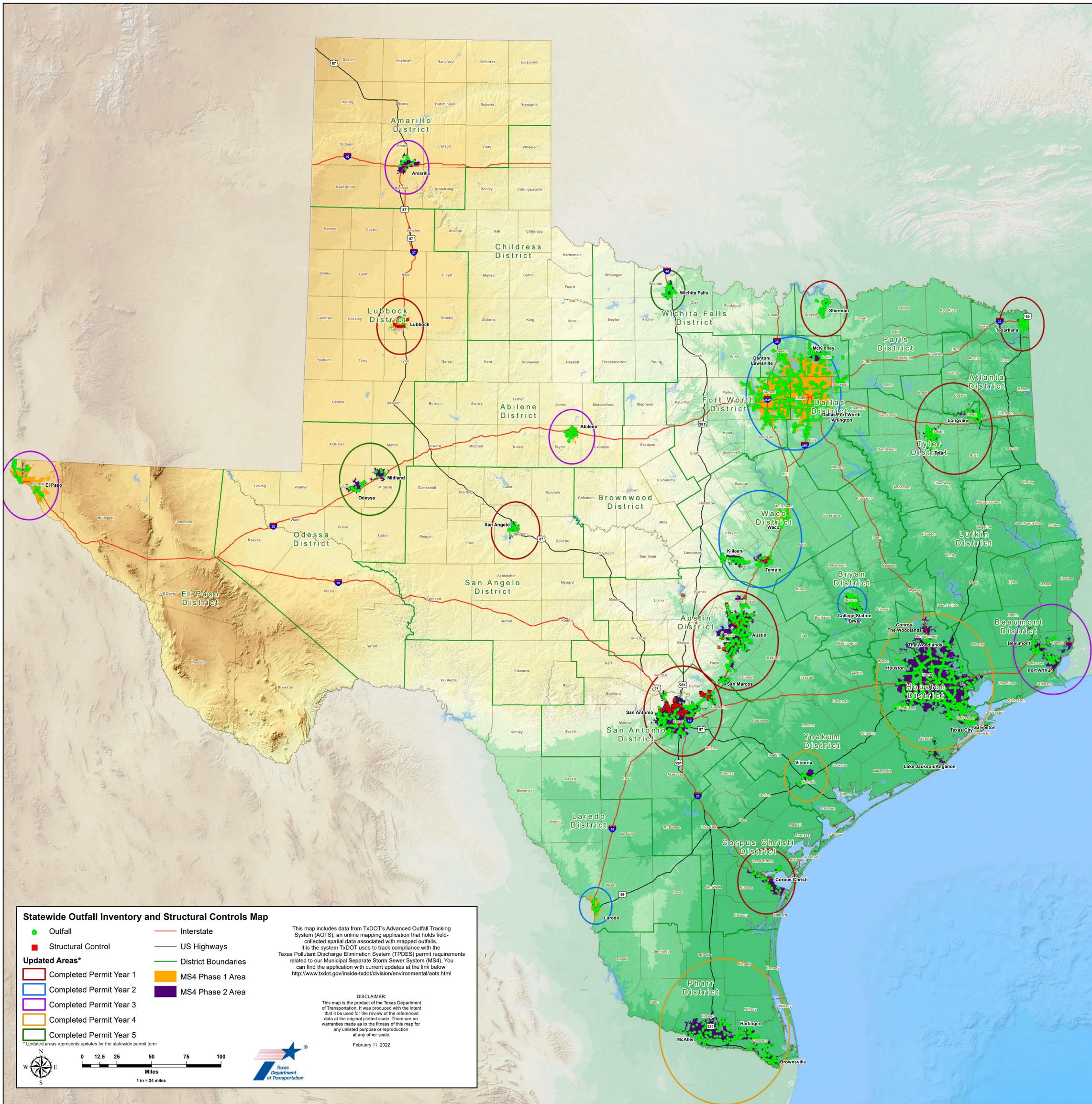
# **Attachment D**

**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**



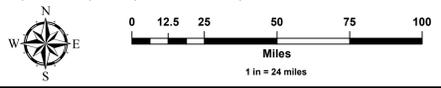
**Statewide Outfall Inventory and Structural Controls Map**

- Outfall
- Structural Control
- Updated Areas\***
- Completed Permit Year 1
- Completed Permit Year 2
- Completed Permit Year 3
- Completed Permit Year 4
- Completed Permit Year 5
- Interstate
- US Highways
- District Boundaries
- MS4 Phase 1 Area
- MS4 Phase 2 Area

This map includes data from TxDOT's Advanced Outfall Tracking System (AOTS), an online mapping application that holds field-collected spatial data associated with mapped outfalls. It is the system TxDOT uses to track compliance with the Texas Pollutant Discharge Elimination System (TPDES) permit requirements related to our Municipal Separate Storm Sewer System (MS4). You can find the application with current updates at the link below <http://www.txdot.gov/inside-txdot/division/environmental/aots.html>

**DISCLAIMER:**  
This map is the product of the Texas Department of Transportation. It was produced with the intent that it be used for the review of the referenced data at the original plotted scale. There are no warranties made as to the fitness of this map for any unlisted purpose or reproduction at any other scale.

February 11, 2022



# **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 F

### MMS/Compass Data for MS4 Regulated Area per District

BMP #	5.3.4, 5.3.6.a		5.3.4, 5.3.6.a		2.3.6, 2.3.10.a, 5.3.2.d, 5.3.7.a, 5.3.7.c		5.3.2.d, 5.3.7.a, 5.3.7.c	
	511 - ROW Mowing (PCBU 60178)		513 - Spot Mowing (PCBU 60178)		520 - Illegal Dumping Clean up (PCBU 60178)		521 - Litter Removal (PCBU 60178)	
	Acres	Cost	Hours	Cost	Cubic Yards	Cost	Acres	Cost
Abilene	3133	\$128,793	4	\$160	159	\$2,482	8342	\$128,422
Amarillo	6690	\$408,269	349	\$35,172	191	\$4,134	19322	\$171,498
Atlanta	3003	\$97,912	2	\$305	1	\$45	4457	\$54,794
Austin	6130	\$307,212	99	\$16,844	180	\$13,725	19972	\$390,751
Beaumont	6909	\$321,001	23	\$3,947	23	\$1,358	11000	\$163,080
Bryan	3850	\$106,992	1	\$152	1	\$11	13179	\$203,063
Corpus Christi	4980	\$241,957	4	\$253	12	\$1,108	23203	\$400,528
Dallas	20692	\$1,111,621	125	\$15,606	32	\$1,348	28354	\$424,293
El Paso	107	\$20,106	3415	\$44,689	398	\$31,442	7342	\$452,759
Fort Worth	24343	\$1,120,665	114	\$4,826	270	\$10,994	98231	\$1,518,152
Houston	44192	\$1,825,816	405	\$49,102	2653	\$66,970	224700	\$3,352,719
Laredo	1712	\$74,215	654	\$75,173	23	\$1,837	4452	\$121,842
Lubbock	10106	\$173,368	7	\$2,663			8895	\$148,325
Odessa	3812	\$188,227	57	\$11,610	33	\$3,007	10018	\$446,824
Paris	2189	\$73,578			4	\$517	1698	\$18,655
Pharr	10887	\$561,516	379	\$47,806	109	\$1,940	11806	\$290,070
San Angelo	2564	\$115,131	154	\$8,325	1	\$194	3548	\$72,461
San Antonio	20549	\$997,287	1071	\$81,210	3304	\$242,723	115440	\$1,144,885
Tyler	3276	\$93,447	1	\$614	0	\$47	6961	\$94,765
Waco	32210	\$415,395	6	\$1,415			7749	\$82,341
Wichita Falls	1430	\$55,400	1	\$135	56	\$1,006	2584	\$45,195
Yoakum	2466	\$66,884	70	\$1,890	0	\$39	0	\$16
<b>Grand Total</b>	<b>215229</b>	<b>\$8,504,793</b>	<b>6940</b>	<b>\$401,897</b>	<b>7450</b>	<b>\$384,928</b>	<b>631254</b>	<b>\$9,725,440</b>

## Attachment F

### MMS/Compass Data for MS4 Regulated Area per District

BMP #	5.3.2.d, 5.3.7.a, 5.3.7.c		5.3.2.d, 5.3.7.a, 5.3.7.c		5.3.2.d, 5.3.7.a, 5.3.7.c		1.3.2	
	522 - Mechanical Sweeping (PCBU 60178)		523 - Debris Removal (PCBU 60178)		524 - Spot Litter (PCBU 60178)		525 - Adopt-a-Highway (PCBU 60178)	
	Miles	Cost	Miles	Cost	Acres	Cost	Hours	Cost
Abilene	68	\$32,454	555	\$120,604	32	\$529	13	\$1,257
Amarillo	1886	\$375,253	36070	\$255,501	865	\$37,343	2	\$82
Atlanta	332	\$60,587	1629	\$39,847	167	\$2,812	4	\$66
Austin	1702	\$273,140	39523	\$240,039	136	\$48,004	192	\$12,281
Beaumont	1675	\$540,527	6795	\$273,061	911	\$30,022	61	\$5,268
Bryan	405	\$64,183	4476	\$101,386	56	\$4,693	15	\$821
Corpus Christi	2790	\$417,883	17440	\$553,487	30	\$3,517	1	\$72
Dallas	14279	\$2,130,305	148337	\$2,097,977	55	\$13,473	41	\$2,696
El Paso	2252	\$605,828	15186	\$599,525	1594	\$83,954	208	\$11,479
Fort Worth	13901	\$886,385	14399	\$666,281	195	\$12,383	137	\$5,344
Houston	58302	\$7,598,441	96791	\$3,880,102	4727	\$322,716	47	\$4,416
Laredo	860	\$158,723	4936	\$63,892	281	\$19,649	22	\$1,144
Lubbock	441	\$196,717	16992	\$223,957			5	\$680
Odessa	627	\$182,920	5143	\$97,749	583	\$13,411	89	\$7,526
Paris	1637	\$99,226	4788	\$117,744	9	\$2,002	0	\$12
Pharr	4290	\$955,018	5038	\$274,029	232	\$28,225	112	\$6,810
San Angelo	681	\$118,690	438	\$9,111	16	\$3,447	46	\$3,705
San Antonio	11118	\$2,280,886	49993	\$1,099,341	1446	\$94,451	353	\$19,126
Tyler	375	\$35,246	812	\$41,586	124	\$11,440	55	\$2,412
Waco	3849	\$612,010	6314	\$317,444	404	\$13,663	141	\$7,977
Wichita Falls	582	\$100,077	2989	\$76,576	8	\$2,157	10	\$835
Yoakum	218	\$37,018	1824	\$49,783	0	\$12	5	\$480
<b>Grand Total</b>	<b>122272</b>	<b>\$17,761,517</b>	<b>480470</b>	<b>\$11,199,021</b>	<b>11872</b>	<b>\$747,903</b>	<b>1558</b>	<b>\$94,489</b>

## Attachment F

### MMS/Compass Data for MS4 Regulated Area per District

BMP #	5.3.2.d, 5.3.7.a, 5.3.7.c		5.3.6.c		5.3.6.a		5.3.6.c	
	527 - Hand Sweeping (PCBU 60178)		540 - Chemical Vegetation Control, by Hand (PCBU 60178)		541 - Chemical Vegetation Control, Edges (PCBU 60178)		545 - Chemical Vegetation Control, Basal Application (PCBU 60178)	
	Square Yards	Cost	Hours	Cost	Acres	Cost	Hours	Cost
Abilene	4	\$6,088	248	\$2,059	65	\$6,279		
Amarillo	413	\$6,361	737	\$40,064	160	\$12,738		
Atlanta			55	\$5,121	215	\$31,799		
Austin	1	\$426	208	\$12,675	331	\$43,720	1	\$126
Beaumont	17700	\$19,191	356	\$21,154	447	\$55,385		
Bryan			29	\$1,748	98	\$9,227	11	\$885
Corpus Christi	931	\$93	409	\$50,124	352	\$68,265	26	\$983
Dallas	26168	\$25,418	151	\$4,807	938	\$407,900		
El Paso	31691	\$62,131	162	\$18,415	338	\$26,852	25	\$3,221
Fort Worth	18355	\$7,748	16	\$1,750	45916	\$223,656		
Houston	1125870	\$707,622	1392	\$128,380	3429	\$412,964		
Laredo	38918	\$25,621	31	\$10,489	49	\$8,325	5	\$556
Lubbock	282	\$146			403	\$85,233		
Odessa			66	\$1,283	109	\$19,170		
Paris			3	\$263	31	\$4,909		
Pharr	240	\$1,254	548	\$41,069	1527	\$165,131	238	\$21,878
San Angelo	17256	\$13,935			38	\$9,368	14	\$1,509
San Antonio	47644	\$104,587	266	\$14,488	1406	\$225,218	86	\$9,972
Tyler	5	\$84	156	\$578	379	\$16,648		
Waco	46009	\$53,139	40	\$2,060	491	\$67,324		
Wichita Falls			15	\$1,144	45	\$5,276		
Yoakum					45	\$3,542		
<b>Grand Total</b>	<b>1371486</b>	<b>\$1,033,845</b>	<b>4888</b>	<b>\$357,671</b>	<b>56812</b>	<b>\$1,908,929</b>	<b>405</b>	<b>\$39,129</b>

## Attachment F

### MMS/Compass Data for MS4 Regulated Area per District

BMP #	5.3.6.c		5.3.6.c		5.3.6.c		5.3.2.d, 5.3.7.a, 5.3.7.c	
	548 - Seeding (PCBU 60178)		551 - Landscape Maintenance (PCBU 60178)		552 - Tree and Brush Control (PCBU 60178)		561 - Cleaning Ditches (PCBU 60178)	
	Square Yards	Cost	Acres	Cost	Miles	Cost	Cubic Yards	Cost
Abilene					238	\$143,818	239	\$9,296
Amarillo			2	\$2,287	47	\$40,386	17	\$877
Atlanta			667	\$33,105	230	\$105,477	151	\$7,508
Austin	1177	\$4,271			740	\$402,130	3865	\$92,510
Beaumont			52	\$42,836	74	\$109,029	1221	\$46,245
Bryan					36	\$18,339	899	\$39,514
Corpus Christi					303	\$44,174	1678	\$60,463
Dallas	164	\$2,166	12	\$970	616	\$386,082	2413	\$85,221
El Paso			9777	\$194,143	57	\$24,519	1256	\$29,540
Fort Worth			523	\$43,001	234	\$402,087	1656	\$82,416
Houston	92641	\$506,249	3	\$2,993	1048	\$768,066	4406	\$27,837
Laredo	135	\$51	3	\$1,541	61	\$27,952	481	\$12,558
Lubbock			48	\$10,259	44	\$11,016	353	\$14,503
Odessa			249	\$28,087	136	\$10,744	4292	\$52,738
Paris					109	\$7,685	60	\$5,275
Pharr	76046	\$2,893	296	\$38,610	369	\$329,171	8458	\$235,690
San Angelo			1	\$1,339	3	\$1,774	5	\$82
San Antonio	1256	\$2,571	9	\$987	2190	\$462,404	5484	\$55,350
Tyler			0	\$87	231	\$172,530	3177	\$85,478
Waco	3	\$35	8	\$11,051	87	\$71,570	480	\$50,479
Wichita Falls					22	\$7,507	399	\$8,780
Yoakum	2551	\$133	1	\$310	4	\$3,856	373	\$13,770
<b>Grand Total</b>	<b>173972</b>	<b>\$518,369</b>	<b>11652</b>	<b>\$411,607</b>	<b>6880</b>	<b>\$3,550,316</b>	<b>41363</b>	<b>\$1,016,129</b>

## Attachment F

### MMS/Compass Data for MS4 Regulated Area per District

BMP #	5.3.2.d, 5.3.7.a, 5.3.7.c		5.3.2.d, 5.3.7.a, 5.3.7.c		5.3.2.d, 5.3.7.a, 5.3.7.c		5.3.2.d, 5.3.7.a, 5.3.7.c	
	562 - Ditch Reshaping (PCBU 60178)		563 - Slope Repair/Stabilization (PCBU 60178)		570 - Culvert and Storm Drain Maintenance (PCBU 60178)		620 - Bridge Channel Maintenance (PCBU 60178)	
	Linear Feet	Cost	Square Yards	Cost	Each	Cost	Cubic Yards	Cost
Abilene	593	\$1,990			0	\$30	351	\$14,440
Amarillo	221	\$1,514	801	\$2,423	120	\$17,385	82	\$29,150
Atlanta					15	\$3,403	1309	\$58,519
Austin	4960	\$5,544	750	\$137,473	30	\$135,231	11810	\$150,704
Beaumont	89239	\$157,957	5034	\$46,228	268	\$1,025,273	2421	\$72,671
Bryan	2179	\$19,336	2	\$201	40	\$30,831	2009	\$208,196
Corpus Christi	1377	\$15,317	1833	\$24,985	547	\$210,643	39	\$5,448
Dallas	37667	\$131,018	7969	\$426,618	2999	\$761,012	33003	\$155,176
El Paso	3455	\$18,873	11940	\$54,057	388	\$363,653	7242	\$163,427
Fort Worth	161612	\$299,905	28435	\$51,958	376	\$51,898	764	\$28,735
Houston	645759	\$846,447	41213	\$1,277,530	14304	\$3,872,726	949	\$94,701
Laredo			5065	\$41,776	160	\$13,506	201	\$54,763
Lubbock	498	\$7,839	162	\$13,000	60	\$52,368	10	\$3,658
Odessa	1139	\$1,005			41	\$12,298		
Paris	20855	\$31,332	103	\$4,505	56	\$13,205	635	\$81,621
Pharr	10519	\$11,620	6131	\$12,704	857	\$310,480	204	\$18,436
San Angelo	17865	\$11,701	61	\$873	1	\$1,392		
San Antonio	4523	\$7,253	1	\$3,645	3184	\$486,365	64	\$2,304
Tyler	19653	\$24,593	1032	\$2,244	579	\$88,394	5615	\$352,549
Waco	8797	\$29,439	54	\$275	217	\$54,243	1309	\$118,553
Wichita Falls	428	\$2,534	210	\$557	57	\$18,875	224	\$23,352
Yoakum	14	\$131	6	\$125	16	\$86		
<b>Grand Total</b>	<b>1031354</b>	<b>\$1,625,348</b>	<b>110803</b>	<b>\$2,101,176</b>	<b>24314</b>	<b>\$7,523,297</b>	<b>68241</b>	<b>\$1,636,401</b>

## Attachment F

### MMS/Compass Data for MS4 Regulated Area per District

BMP #			5.3.4		5.3.4		Total Cost
	811 - Snow and Ice Response (PCBU 60178)		830 - Hazard Material Clean Up, Spills or Leaking Storage Tanks (PCBU 60178)		831 - Hazardous Material Clean up, Abandoned Materials (PCBU 60178)		
	Hours	Cost	Hours	Cost	Hours	Cost	
Abilene	1236	\$126,077					\$724,777
Amarillo	2546	\$474,067					\$1,914,504
Atlanta	687	\$51,946	0	\$7	1	\$66	\$553,320
Austin	7251	\$664,408	10	\$525	58	\$71,056	\$3,022,796
Beaumont	196	\$12,634	1	\$74	4	\$160	\$2,947,102
Bryan	700	\$26,821					\$836,398
Corpus Christi	4860	\$40,766					\$2,140,065
Dallas	14209	\$1,308,677	24	\$912	1	\$62	\$9,493,357
El Paso	1064	\$117,663	20	\$2,611	2	\$570	\$2,929,458
Fort Worth	7079	\$1,391,909	47	\$3,655	11	\$2,313	\$6,816,064
Houston	1335	\$256,581	865	\$57,566	101	\$6,472	\$26,066,415
Laredo	42	\$4,430	28	\$1,704			\$719,746
Lubbock	613	\$120,463					\$1,064,195
Odessa	555	\$116,429	4	\$646	300	\$8,259	\$1,201,934
Paris	316	\$67,254					\$527,782
Pharr	499	\$38,819					\$3,393,169
San Angelo	250	\$30,787			7	\$511	\$404,334
San Antonio	18770	\$791,757	103	\$7,660	75	\$1,064	\$8,135,535
Tyler	641	\$38,895	3	\$171	0	\$38	\$1,061,846
Waco	2039	\$226,058					\$2,134,472
Wichita Falls	1127	\$110,403					\$459,811
Yoakum	43	\$6,272			2	\$117	\$184,463
<b>Grand Total</b>	<b>66057</b>	<b>\$6,023,116</b>	<b>1106</b>	<b>\$75,533</b>	<b>562</b>	<b>\$90,689</b>	<b>\$76,731,542</b>

# **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: 187

Detections	Summarizations
N/A	N/A

<b>District - Abilene</b>	
Number of inspections: 2	
Detections	Summarizations
N/A	N/A

<b>District - Amarillo</b>	
Number of inspections: 0	
Detections	Summarizations
N/A	N/A

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

<b>District - Austin</b>	
Number of inspections: 0	
Detections	Summarizations
N/A	N/A

## District - Beaumont

Number of inspections: 0

Detections	Summarizations
N/A	N/A

## District - Bryan

Number of inspections: 0

Detections	Summarizations
N/A	N/A

## District - Corpus Christi

Number of inspections: 0

Detections	Summarizations
N/A	N/A

## District - Dallas

Number of inspections: 0

Detections	Summarizations
N/A	N/A

<b>District - El Paso</b>	
<b>Number of inspections: 126</b>	
<b>Detections</b>	<b>Summarizations</b>
N/A	N/A

<b>District - Fort Worth</b>	
<b>Number of inspections: 2</b>	
<b>Detections</b>	<b>Summarizations</b>
Silver Creek Structures	Reported by Weatherford Maintenance Crew, diverting the natural flow of stream which will encroach on TxDOT ROW. Forwarded to the Corps of Engineers because the area is in the Eagle Mountain Watershed.
City of Mineral Wells, TX	Raw sewerage leaking into drainage ditch of TxDOT ROW. TxDOT reestablished flow-line of drainage ditch and turned over to the City of Mineral Wells for action on the leaking sewer line.
N/A	N/A

<b>District - Houston</b>	
<b>Number of inspections: 50</b>	
<b>Detections</b>	<b>Summarizations</b>
Unknown	Location: 59 S & N Sam Houston (Harris Co); Date: 9/3/2021 Cost: \$9,774.04
Unknown	Location: 59 S 7 W Beltfort (Harris Co); Date: 9/12/2021 Cost: \$25,519.49
Unknown	Location: 90 Missouri City, Tx (Fort Bend Co); Date: 9/28/2021 Cost: \$9,255.75
Unknown	Location: 610 S & Market (Harris Co); Date: 10/10/2021 Cost: \$13,483.58

Unknown	Location: 1600 Jimmy Phillips Blvd, Angleton, 77515 (Brazoria Co); Date: 10/18/2021 Cost: \$6,459.42
Unknown	Location: FM 1484 and Airport Rd (Montgomery Co); Date: 10/19/2021 Cost: \$2,446.70
Unknown	Location: FM 1314 & Creighton Rd (Montgomery Co); Date: 10/26/2021 Cost: \$8,011.27
Unknown	Location: FM 360 Vinick-Ehlert Rd (Fort Bend Co); Date: 11/8/2021 Cost: \$30,561.12
Unknown	Location: 99 & Cypress Rose Hill (Harris Co); Date: 11/18/2021 Cost: \$15,196.98
Rivas, Nancy Estefani	Location: Gulf Freeway & Dixie Farm (Harris Co); Date: 11/20/2021 Cost: \$9,611.77
Rivas, Nancy Estefani	Location: State Hwy 105 @ Duck Creek (Harris Co); Date: 12/2/2021 Cost: \$7,622.45
Unknown	Location: FM 2855 Between Morton Ranch & Katy PD Gun Range (Waller Co); Date: 12/9/2021 Cost: \$8,550.59
Chapparal	Location: 610 N Loop West/N Shepherd (Harris Co); Date: 1/5/2022 Cost: \$8,135.42
Richart's Transport - Hernandez, Ricardo	Location: Beltway South Service Rd & Vista (Harris Co); Date: 1/6/2022 Cost: \$4,451.26
Fuentes, Isaias	Location: 610 and 225 Connector, 77012 (Harris Co); Date: 1/17/2022 Cost: \$6,080.06
Unknown	Location: Grand Parkway 99 & Bay Hill Blvd, Katy (Fort Bend Co); Date: 1/25/2022 Cost: \$4,822.88
Lingo Huller Inc	Location: FM 2854 and Fish Creek Throughfare (Montgomery Co); Date: 1/27/2022 Cost: \$9,079.12
CSC Transport	Location: IH-10 & Thompson (Harris Co); Date: 2/7/2022 Cost: \$48,974.25
Unknown	Location: 45 N and Main St 77002 (Harris Co); Date: 2/18/2022 Cost: \$3,176.38
Unknown	Location: 290 E and Fairbanks N. Houston d 77040 (Harris Co); Date: 2/18/2022 Cost: \$5,358.08
Mikes Delivery	Location: N FM 3083 & East Tx 75, 77303 (Montgomery Co); Date: 2/22/2022 Cost: \$4,183.88
Randy Express, LLC	Location: 290 E and SH 99 77433 (Harris Co); Date: 2/25/2022 Cost: \$10,841.93

Raimel Rodriguez	Location: FM 3083 N and FM 1484, 77303 (Montgomery Co); Date: 3/2/2022 Cost: \$4,135.51
Unknown	Location: I-110 & Gellhorn (Harris Co); Date: 3/8/2022 Cost: \$5,538.63
Centex Irrigation System	Location: 59 N and S Gessner Road, 77074 (Harris Co); Date: 3/9/2022 Cost: \$7,425.38
Centex Irrigation System	Location: FM 1314 & Old Houston Road (Montgomery Co); Date: 3/9/2022 Cost: \$4,105.33
Unknown	Location: 6936 FM 362, Brookshire, 77423 (Harris Co); Date: 3/14/2022 Cost: \$8,364.00
Unknown	Location: 610 and I-10, 77024 (Harris Co); Date: 3/19/2022 Cost: \$4,925.70
Brooks, Tanner	Location: IH 45 near FM 1097 Willis (Montgomery Co); Date: 3/27/2022 Cost: \$8,601.00
Gallard & Gallard	Location: 45 N Freeway @ Exit 60 B, 77060 (Harris Co); Date: 3/28/2022 Cost: \$5,611.88
Gallard & Gallard	Location: I-10 West and West Sam Houston, 77043 (Harris Co); Date: 3/28/2022 Cost: \$5,675.32
Southeastern Freight Lines - Antuna, Daniel	Location: 45 N and FM 1097, Willis (Montgomery Co); Date: 4/6/2022 Cost: \$9,823.29
Harvin, Whitney	Location: 3615 FM 1942, Crosby (Harris Co); Date: 4/8/2022 Cost: \$5,771.07
Harvin, Whitney	Location: Hwy 6 @ Briar Forest Dr 77077 (Harris Co); Date: 4/8/2022 Cost: \$11,347.14
Unknown	Location: HWY 146 & Spur 330 Baytown 77520 (Harris Co); Date: 4/14/2022 Cost: \$6,267.02
EMA Transport	Location: I-10 Ebound @McCarty Exit, 77020 (Harris Co); Date: 4/18/2022 Cost: \$-14,009.51
Unknown	Location: US 290 near Hegar, Hockley (Harris Co); Date: 4/19/2022 Cost: \$4,813.07
TxDOT	Location: I-10/Town & Country Ln, Houston (Harris Co); Date: 4/20/2022 Cost: \$2,615.28
Unknown	Location: 45 and N Main St, Houston, 77009 (Harris Co); Date: 4/27/2022 Cost: \$11,095.67
Unknown	Location: I-10 W and Cane Island, Katy, Tx (Fort Bend Co); Date: 5/3/2022 Cost: \$7,458.85
Unknown	Location: 59 N and Rankin Rd Humble 77396 (Harris Co); Date: 5/6/2022 Cost: \$7,912.48
Unknown	Location: 40818 FM 149, Magnolia, 77354 (Montgomery Co); Date: 5/21/2022 Cost: \$18,423.32
Jason Lee Cadena	Location: SH 36 @ Dolores St Needville 77461 (Fort Bend Co); Date: 6/12/2022 Cost: \$13,283.83

Aztec Bros Trucking	Location: 9590 Southwest Frwy 77036 (Harris Co); Date: 6/23/2022 Cost: \$2,242.57
Unknown	Location: I-10 and Wayside Dr, Houston, 77020 (Harris Co); Date: 6/26/2022 Cost: \$8,848.52
Pat Mat LLC.	Location: I-10 @ Taylor St. 77007 (Harris Co); Date: 7/2/2022 Cost: \$10,571.10
Bullet Freight Systems	Location: Hwy 90 @ Beltway 8 77049 (Harris Co); Date: 7/5/2022 Cost: \$11,420.30
Salvador Rosas	Location: 801 N Freeway Service Rd Conroe (Montgomery Co); Date: 7/10/2022 Cost: \$3,082.60
R Construction	Location: SH 242 at FM 1314 (Montgomery Co); Date: 7/20/2022 Cost: \$8,717.63

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

<b>District - Lubbock</b>	
Number of inspections: 0	
Detections	Summarizations
N/A	N/A

<b>District - Odessa</b>	
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

<b>District - Paris</b>	
Number of inspections: 3	
Detections	Summarizations
N/A	No illicit discharges detected. No cost associated.
N/A	N/A

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

<b>District - San Angelo</b>	
Number of inspections: 4	
Detections	Summarizations
Unknown	9-20-2021. Inspected part of MS4 area. No illicit discharges to or from MS4 area detected.
Unknown	3-3-2022. Inspected part of MS4 area. No illicit discharges to or from MS4 area detected.
Unknown	6-10-2022. Inspected part of MS4 area. No illicit discharges to or from MS4 area detected.
Unknown	8-17-2022. Inspected part of MS4 area. No illicit discharges to or from MS4 area detected.
N/A	N/A
N/A	N/A

<b>District - San Antonio</b>	
Number of inspections: 0	
Detections	Summarizations
N/A	N/A

<b>District - Tyler</b>	
Number of inspections: 0	
Detections	Summarizations
N/A	N/A

<b>District - Waco</b>	
Number of inspections: 0	
Detections	Summarizations
N/A	N/A

<b>District - Wichita Falls</b>	
Number of inspections: 0	
Detections	Summarizations
N/A	N/A

<b>District - Yoakum</b>	
<b>Number of inspections:</b> 0	
<b>Detections</b>	<b>Summarizations</b>
N/A	N/A
N/A	N/A
N/A	N/A

# **Attachment H**

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

**TxDOT developed a GIS map and database to identify TPDES and NPDES permitted dischargers to the State's Right-of-Way (ROW) in Phase I Areas of the District's MS4 regulated areas. Data were collected from MS4s throughout the state, counties, TCEQ and EPA, as listed in the following summary table. The database includes TCEQ's TPDES industrial stormwater permit database, the TPDES municipal wastewater database, and the TPDES industrial wastewater permit database. The database also includes EPA's NPDES industrial stormwater permit database, the NPDES municipal wastewater database, and the NPDES industrial wastewater permit database. The GIS database can be provided as requested.**

TxDOT's TPDES MS4 Permit - Permitted MS4 Discharger ROW Analysis and Master Database Process Documentation  
MS4 Discharger Results/Database Summary

Agency/MS4 Name	Agency/MS4 type	Population <sup>2</sup>	Summary of Records Located within TxDOT MS4 Phase I Near and Adjacent Boundary <sup>1</sup>					Comments
			MS4 Records	TCEQ Wastewater Outfalls	TCEQ_Permit Registry	EPA NPDES Major Records**	EPA NPDES Records	
Abilene	City	117,063	NP	0	18	0	61	
Amarillo	City	190,695	60	0	21	0	77	City provided an access database record of 308 outfalls.
Arlington	City	365,438	248	0	55	0	253	City provided spreadsheet record of approximately 1300 verified outfalls (out of 3556).
Austin	City	790,390	1976	1	44	2	340	City of Austin provided a feature class of their entire stormwater infrastructure. MS4 records used for analysis included the feature classes 'F_Header' (field collected GPS records) and 'Header' (Desktop generated records not yet field verified) where the 'OUTFALL' field was set to true.
Beaumont	City	118,296	NP	0	18	1	77	
Corpus Christi	City	305,215	326	2	34	5	178	City provided spreadsheet record of approximately 2600 outfalls.
Dallas	City	1,197,816	NP	7	229	4	757	
El Paso	City	649,121	1	4	81	2	337	City provided spreadsheet record of 5 sample basin locations.
Fort Worth	City	741,206	2461	0	167	1	567	City provided shapefile of approximately 10,400 outfalls.
Garland	City	226,876	184	0	22	0	52	City provided shapefile of approximately 1600 outfalls.
Harris County (HCFCD)	County	4,092,459	177	78	421	26	4969	HCFCD obtained TxDOT's near and Adjacent Boundary and provided 177 records.
Houston	City	2,099,451	NP	See above	See above	See above	See above	City of Houston shares a regulatory area and permit with Harris County and HCFCD as the Joint Task Force.
Irving	City	216,290	NP	0	3	1	36	
Laredo	City	236,091	NP	0	14	1	48	
Lubbock	City	229,573	18	0	27	0	133	City provided shapefile record of 32 outfalls.
Mesquite	City	139,824	497	0	3	0	40	City provided shapefile record of approximately 1900 stormwater end treatment (i.e., headwalls) points.
NTTA	Transportation	Not applicable	46	0	29	0	99	NTTA provided a feature class of their entire stormwater infrastructure. MS4 records used for analysis included the outfall point feature class where "STA_CAT" field set to OUTFALL. An arbitrary ROW boundary was created to capture all NTTA records and used to perform intersection analysis.
Pasadena	City	149,043	7	0	0	0	12	City of Pasadena's city limit feature class from TNRIS was used to create boundary for MS4 records intersection analysis and to capture NPDES records not captured within TxDOT's Phase 1 regulated area .
Plano	City	259,841	251	0	1	0	27	City provided shapefile record of approximately 4800 outfalls.
San Antonio	City	1,327,407	3249	6	207	1	1234	City provided shapefile record of approximately 13,800 outfalls.
Waco	City	124,805	NP	0	5	0	54	
<b>TOTAL</b>			<b>9501</b>	<b>98</b>	<b>1399</b>	<b>44</b>	<b>9351</b>	<b>20,349</b>

1. Refer to Permitted Discharger Identification, Data Collection and Coordination, and ROW Analysis and Master Database Process Documentation Memo Dated 10/25/2019 under Contract 577XXSM002, WA2 for additional information.

2. 2010 US Census Data

NP - No data provided by Entity for analysis

\*\*EPA NPDES Major records are a subset of EPA NPDES Records

# **Attachment I**

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

<b>Districts</b>	
<b>Abilene</b>	
Type of Promotion	Intended Audience
N/A	N/A
<b>Amarillo</b>	
Type of Promotion	Intended Audience
N/A	N/A
<b>Austin</b>	
Type of Promotion	Intended Audience
N/A	N/A
<b>Beaumont</b>	
Type of Promotion	Intended Audience
N/A	N/A
<b>Corpus Christi</b>	
Type of Promotion	Intended Audience
n/a	n/a

<b>Districts</b>	
n/a	n/a
<b>Dallas</b>	
Type of Promotion	Intended Audience
NA	NA
<b>El Paso</b>	
Type of Promotion	Intended Audience
N/A	N/A
<b>Fort Worth</b>	
Type of Promotion	Intended Audience
Fats, Oils and Grease Campaign	General Public and Restaurants awareness of proper disposal of household cooking FOG, proper disposal of used oil through cooperative efforts with auto supplies to take used motor oil, used filters. Done through local PSAs.
Holiday Grease Roundup	General public by focusing on the negative impacts of improper FOG disposal through PSA.
N/A	N/A
N/A	N/A
N/A	N/A
<b>Houston</b>	
Type of Promotion	Intended Audience
N/A	N/A
<b>Laredo</b>	
Type of Promotion	Intended Audience
N/A	N/A
N/A	N/A

<b>Districts</b>	
N/A	N/A
N/A	N/A
<b>Lubbock</b>	
Type of Promotion	Intended Audience
N/A	N/A
<b>San Antonio</b>	
Type of Promotion	Intended Audience
N/A	N/A
<b>Waco</b>	
Type of Promotion	Intended Audience
Recycle herbicide jugs	TxDOT Maintenance Staff
Recycle used motor oil and filters	TxDOT Area Office Staff
N/A	N/A
N/A	N/A
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**

**See Year 4 Annual Report - 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**

<b>Districts</b>	
<b>Austin</b>	
<b>Agency</b>	<b>Coordination</b>
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 N

### Active NPDES/TPDES Permitted Construction Sites - BMP 3.3.9

Phase I District	Name	Permit #	Site Location
Abilene	None		
Amarillo	None		
Austin	Prairie Lakes	TXR1594HQ	North of the Intersection of Niederwald Strasse and Williamson Road Kyle, TX 78640
	Prairie Lakes	TXR1505HS	North of the Intersection of Niederwald Strasse and Williamson Road Kyle, TX 78640
	Cr-111 Westinghouse Rd	TXR1541HZ	Cr 111 From FM 1460 To Sh 130 And Cr 110 From Cr 107 to Cr 111 Georgetown, TX 78626
	Lake Travis Isd - Vail Divide South Extension	TXR1559IE	West of The Intersection of Hamilton Pool Road Rm 3238 And Cueva Drive Bee Cave, TX 78669
	Cr 111 And Cr 110 North Widening	TXR1547IF	Northeast of The Intersection of Westinghouse Road Cr 111 And FM 1460 Georgetown, TX 78626
	Line P 2nd Cottonwood Replacement Project	TXR1519JC	CR 137 & CR 139 IN HUTTO TO CR 132 & CR 133 in Hutto Hutto, TX 78634
	Line P 2nd Wildhorse Replacement	TXR1523JF	Parmer Lane & US 290 Lindell Lane & Blue Bluff Road Manor, TX 78653
	The Village At Spanish Oaks	TXR1524JH	Southeast of The Intersection of State Highway 71 And Great Divide Drive Bee Cave, TX 78738
	Mdh Industrial	TXR1547JJ	Northwest of The Intersection of Sh 71 And Norwood Lane Austin, TX 78617
	Line P7 Update	TXR1569JK	Parmer Lane & McNeil Drive Ronald Reagon Blvd & Crystal Falls Pkwy Leander, TX 78641
	Marigold Phase 1	TXR1507JK	North of The Intersection of SH 21 And High Road CR 127 Umland, TX 78640
	Morrow And Gault Water & Wastewater Pipeline Renew	TXR1574JY	Northwest of The Intersection of N. Lamar Blvd. And Morrow Street Austin, TX 78757
Beaumont	None		
Corpus Christi	None		
Dallas	Sorcey Rd to Cedar Hill	TXR1536GQ	From Sorcey Rd Sub 7170 Sorcey Rd. Dallas 75249 & travels SW to Cedar Hil Sub 1314 North Joe Wilson Dallas 75104 & has a line heading NE along the railroad 0.8 mi ending near the intersection of S Santa Fe Trail & Duncanville Rd; Cedar Hill, TX 75104

Phase I District	Name	Permit #	Site Location
Dallas Continued	Trophy Club Water Line Interconnect	TXR1592GS	Along the northern right of way of Texas SH114 Frontage Rd. from Trophy Club Dr. to Davis Blvd., the center right of way along Plantation Oaks Dr., and an easement between existing residential and commercial properties before crossing Trophy Woods; Trophy Club, TX 76262
	Cedar Hill to Love Bird Tap	TXR1562HO	0.25 mi N of Love Bird Sub 3906 Lovebird, Dallas, TX 75237 traveling S before moving W along Camp Wisdom Rd before turning N on Cedar Ridge Dr then traveling W, just S of I-20, ending at Cedar Hill Sub 7751 W Camp Wisdom; Dallas, TX 75236
	Roysse - Rowlett	TXR1512HU	Approximately 13 miles long from Roysse Switch 1400 W Hwy, Roysse City, TX 75189 and travels southwest to end at Rowlett Substation 5030 Main St; Rowlett, TX 75088
	Texas First Rentals - Fate	TXR1560HY	2371 E IH 30, Fate, TX 75087
	Cypress Creek Apartments at Waxahachie	TXR1599CZ	South of the intersection of FM 813 (Brown Street) and U.S. Highway 287, Waxahachie, TX 75165
	Bbii-Cp1	TXR1595IR	9810 Adleta Blvd, Dallas, TX 75243
	Valley View Industrial	TXR1553IL	2450 Valley View Ln., Irving, TX 75061
Springstone McKinney Hospital	TXR1572JV	North of The Intersection of W University Drive US Highway 380 And Meadow Ranch Road McKinney, TX 75071	
El Paso	None		
Fort Worth	None		
Houston	Ladera Trails Section 2	TXR1528IC	Intersection Avenue M Extended & Colina Crk - Conroe, TX 77301
	Ladera Trails Section 9	TXR1504GD	Northeast of Intersection of E. Loop 336 And FM 1314 Conroe Porter Road - Conroe, TX 77301
	P1063-1 Circuit 61A-1 Greens Bayou-Texwal 138 kV Rebuild Project	TXR1504JA	From Texwal Substation Located near the Intersection of Interstate Highway 610 and Liberty Road, the line extends 4.89 mile northeast, terminating at the existing greens bayou substation located off of Irene.
	Ladera Trails Section 4 & 5	TXR1572IY	From M Poerter Rd, Turn On Avenue M Extended Headed East, Turn Right Colina Creek Heading South. Conroe, TX 77301
	Tavola Section 43 Ws&D	TXR1595IX	Head West On Via Principale Pkwy, Turn Right On Via Arezzo Rd, Turn Right On Tindarey Brich; Roman Forest, TX 77357
	P1063-2 Texwal To Wallisville Rebuild Project	TXR1569KE	Worksite will begin at the existing Texwal Substation and will extend to the existing Wallisville Substation, Houston, TX 77029
	Grand West	TXR1530HL	Northeast of The Intersection of Highway 288 And Airport Blvd. Houston, TX 77051
Laredo	None		
Lubbock	None		
San Antonio	Parkside	TXR1568HD	Northeast of The Intersection of Sh 46 And Peiper Road, New Braunfels, TX 78130
	Boralis Tract Unit 1 Phase 1	TXR1544HK	Southwest of The Intersection of IH-410 And Sinclair Road San Antonio, TX 78222
	Boralis Tract Unit 1 Phase 1	TXR1522HM	Southwest of The Intersection of IH-410 And Sinclair Road San Antonio, TX 78222
	Specht Road CIP 16" Water Main - Phase I Improvements	TXR1572JB	Linear project along north bound Blanco Road between W. Specht Road to Old Blanco Road, with work along west bound Borgfield and east bound Specht Road. San Antonio, TX 78260

<b>Phase I District</b>	<b>Name</b>	<b>Permit #</b>	<b>Site Location</b>
<b>San Antonio Continued</b>	Alamo Nex I-35 Improvement	TXR1518JW	The Project Consists of The Design, Construction And Maintenance of Approximately 9.5 Miles of Non-Tolled Improvements Along I-35 From The I-35/I-410 North Interchange To FM 3009. San Antonio, TX 78233
<b>Waco</b>	Peppervine Switch	TXR1525JV	Waco, Texas, approximately 1,800 feet southeast of the intersection of US Hwy 84 and oxygen Drive in McLennan County

# **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**

**See Year 4 Annual Report - Impaired Waterbodies and POCs Identified and  
Update SWMP, Tables 7.2 and 7.3 - BMP 7.3.1**

Name of TMDL	POC
N/A	N/A

# **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	N/A

# **Attachment S**

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

Targeted Controls	Measurable Goal
N/A	N/A

# **Attachment T**

## **Provide Benchmark Goals and Report the Options Selected - 7.3.1.3**

**See Attachment Q**

# **Attachment U**

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

**See Attachment Q**

# **Attachment V**

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

**See Attachment Q**

# **Attachment W**

**Provide Documentation of Monitoring or Assessment of Bacteria - BMP 7.3.1.6**

**See Attachment Q**

# **Attachment X**

**Include Revised BMPs in SWMP and Annual Report - BMP 7.3.1.7**

**No revisions are necessary in the SWMP. Tables 7.2 and 7.3 have been updated and provided in Attachment Q.**

# Attachment Y

**See Year 4 Annual Report - Attachment Q - 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**

**See Attachment Q**

# **Attachment Z**

**See Year 4 Annual Report - Attachment Q - Address Potential Bacteria  
Sources and Provide Summary of Findings - BMP 7.3.2.2**

**See Attachment Q**

# **Attachment AA**

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

**See Attachment Q**

# **Attachment BB**

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

<b>TxDOT AGENCY APPROVED WPAPs</b>					
<b>EDWARDS ID</b>	<b>PLAN TYPE</b>	<b>REC DATE</b>	<b>REGULATED ENTITY NAME</b>	<b>TYPE OF RESPONSE</b>	<b>RESPONSE DATE</b>
11401	WPAP	1/14/2000	BLANCO ROAD EXTENSION FM 2696	Approved	3/21/2000
99081101B	WPAP-MOD	3/1/2000	CEDAR PARK CAMPUS	Approved	4/25/2000
40401	WPAP	4/4/2000	I H 35 MAINLANES WIDENING	Approved	5/5/2000
72401	WPAP	7/24/2000	LOOP 1 STATE HIGHWAY 45 FRONTAGE ROAD	Approved	9/25/2000
91901	WPAP	9/19/2000	COUNTY ROAD 271 AT MEDINA RIVER	Approved	10/19/2000
101201	WPAP	10/12/2000	LOOP 1604 FROM FM 1535 TO BITTERS ROAD	Approved	12/6/2000
121201	WPAP	12/12/2000	FM 1325	Approved	1/22/2001
1031301	WPAP	3/13/2001	RM 620 WIDENING CSJ 0683 01 066	Approved	5/1/2001
1041901	WPAP	4/19/2001	US 281 SOUTHBOUND FRONTAGE ROADS	Approved	5/18/2001
1051404	WPAP	5/14/2001	FM 1863	Approved	6/15/2001
1073003	WPAP	7/30/2001	LOOP 1 SH 45 INTERCHANGE SECTION 3 PHASE 1 EAST	Approved	3/14/2002
00011401A	WPAP-MOD	8/7/2001	FM 2696 BLANCO ROAD	Approved	9/13/2001
1091401	WPAP	9/14/2001	FM 306 AT HOFFMAN LANE	Approved	2/22/2002
1100106	WPAP	10/1/2001	STATE HIGHWAY 45 SECTION 4A PHASE II	Approved	2/22/2002
1122802	WPAP	12/28/2001	FM 3406	Approved	2/1/2002
00101201A	WPAP-MOD	2/4/2002	LOOP 1604 FROM FM 1535 TO BITTERS ROAD	Approved	3/14/2002
2022002	WPAP	2/20/2002	RM 2244 WIDENING PROJECT	Approved	4/12/2002
2051701	WPAP	5/17/2002	LOOP 1 STATE HIGHWAY 45 INTERCHANGE PHASE 1 WEST	Approved	8/14/2002
2052101	WPAP	5/21/2002	LOOP 1 MAIN LANES	Approved	8/20/2002
2121101	WPAP	12/11/2002	LOOP 1 EXTENSION PARMER LANE TO TANDEM BOULEVARD	Approved	4/1/2003
3031203	WPAP	3/12/2003	LOOP 1 EXTENSION SECTION 2	Approved	5/27/2003
3050901	WPAP	5/9/2003	SH 45 SECTION VII	Approved	9/12/2003
3060201	WPAP	6/2/2003	STATE HIGHWAY 130 SEGMENT 1 SECTION 1	Approved	9/12/2003
3060501	WPAP	6/5/2003	SH 45 SECTION 8 - PARMER LANE TO RIDGELINE BLVD	Approved	9/29/2003
3060502	WPAP	6/5/2003	RM 1431 ACCELERATION DECELERATION LANES	Approved	9/12/2003
3072101	WPAP	7/21/2003	US 183 SECTION 9	Approved	12/31/2003
3082801	WPAP	8/28/2003	STATE HIGHWAY 127	Approved	12/17/2003
92022701A	WPAP-MOD	9/12/2003	FM 734 LEFT TURN LANE	Approved	12/18/2003
3091502	WPAP	9/15/2003	STATE HIGHWAY 130 SEGMENT 1 PHASE 2	Approved	12/3/2003
4030303	WPAP	3/3/2004	STATE HIGHWAY 46	Approved	4/20/2004
4031002	WPAP	3/10/2004	LOOP 1604	Approved	5/13/2004
4031101	WPAP	3/11/2004	RM 12	Approved	4/26/2004
4081010	WPAP	8/10/2004	RM 1051	Approved	11/10/2004
4101401	WPAP	10/14/2004	STATE HIGHWAY 29 CSJ 0337-01-029	Approved	12/23/2004
04031002A	WPAP-MOD	11/8/2004	LOOP 1604 AT BULVERDE ROAD	Approved	12/3/2004
5012101	WPAP	1/21/2005	RM 620 CULVERT	Approved	4/1/2005
5030401	WPAP	3/4/2005	STATE HIGHWAY 29	Approved	5/17/2005
5031001	WPAP	3/10/2005	US 290 WIDENING	Approved	5/16/2005
5032910	WPAP	3/29/2005	US 281	Approved	7/26/2005
5042510	WPAP	4/25/2005	FM 1863	Approved	6/14/2005
5052301	WPAP	5/23/2005	STATE HIGHWAY 71 IMPROVEMENTS	Approved	9/22/2005

<b>TxDOT AGENCY APPROVED WPAPs</b>					
<b>EDWARDS ID</b>	<b>PLAN TYPE</b>	<b>REC DATE</b>	<b>REGULATED ENTITY NAME</b>	<b>TYPE OF RESPONSE</b>	<b>RESPONSE DATE</b>
5060901	WPAP	6/9/2005	IH 35 FRONTAGE ROAD AND OVERPASS	Approved	8/17/2005
5072501	WPAP	7/25/2005	IH 35 FRONTAGE ROADS @ ONION BRANCH	Approved	8/15/2005
5072502	WPAP	7/25/2005	IH 35 SOUTHBOUND FRONTAGE ROAD @ SOUTH FORK SAN GABRIEL RIVER	Approved	8/29/2005
5090110	WPAP	9/1/2005	LOOP 1604 TOLL STARTER SYSTEM	Approved	6/5/2006
05032910B	WPAP-MOD	11/28/2005	US 281	Approved	6/5/2006
6010601	WPAP	1/6/2006	RM 2243	Approved	4/14/2006
6020302	WPAP	2/3/2006	RM 3406 @ CREEK BEND BLVD	Approved	4/12/2006
05030310A	WPAP	2/17/2006	FM 1535	Approved	5/11/2006
6031310	WPAP	3/13/2006	STATE HIGHWAY 173 @ CR 241 AND CR 247	Approved	4/12/2006
6042710	WPAP	4/27/2006	FM 1283	Approved	6/27/2006
6051810	WPAP	5/18/2006	US 281 @ OVERLOOK PARKWAY	Approved	7/13/2006
6060110	WPAP	6/1/2006	STATE HIGHWAY 16 @ FM 1560 CSJ 0291-10-090	Approved	7/31/2006
6092810	WPAP	9/28/2006	STATE HIGHWAY 46	Approved	11/27/2006
7031601	WPAP	3/16/2007	IH 35 AT SH 29 TURNAROUNDS	Approved	4/25/2007
7041610	WPAP	4/16/2007	IH 10 LOOP 1604 SOUTH TO TRANSITION ZONE	Approved	6/20/2007
7072301	WPAP	7/23/2007	IH 35 @ RM 620 BRIDGE TURNAROUND	Approved	9/7/2007
7081310	WPAP	8/13/2007	SH 46 AT RM 2722 IMPROVEMENTS	Approved	10/22/2007
08011001A	WPAP	1/15/2008	RM 620 IMPROVEMENTS	Approved	2/29/2008
08011001B	WPAP	1/15/2008	RM 620 IMPROVEMENTS	Approved	3/3/2008
08011001C	WPAP	1/15/2008	RM 620 IMPROVEMENTS	Approved	3/3/2008
8012910	WPAP	1/29/2008	FM 2090 GRADE CROSSING TO WEST OAK ESTATES	Approved	4/7/2008
8090501	WPAP	9/5/2008	IH 35 NORTHBOUND ACCESS RAMP MODIFICATIONS	Approved	10/10/2008
8090504	WPAP	9/5/2008	FM 2338 IMPROVEMENTS - FM 3405 TO D B WOOD RD	Approved	11/3/2008
8090810	WPAP	9/8/2008	IH 10 EAST BOUND FRONTAGE ROAD AT LEON CREEK	Approved	10/27/2008
11-08102201	WPAP	10/22/2008	IH 35 AT LAKEWAY DRIVE	Approved	12/31/2008
05042510A	WPAP-MOD	4/9/2009	FM 1863	Approved	5/11/2009
10021101	WPAP	2/11/2010	US 290 LOOP 1 DIRECT CONNECT RAMPS	Approved	4/22/2010
11-09012702A	WPAP	3/5/2010	IH 35 NORTHBOUND FRONTAGE ROAD	Approved	4/29/2010
07120602A	WPAP-MOD	3/26/2010	FM 971	Approved	5/5/2010
11-10052401	WPAP	5/24/2010	RM 12 IMPROVEMENTS	Approved	6/29/2010
11-11021701	WPAP	2/17/2011	RM 620 Improvements	Approved	4/28/2011
	WPAP	7/21/2011	SH 127	Approved	9/7/2011
11-10102702A	WPAP-MOD	7/28/2011	SH 45 O'Conner Drive	Approved	9/9/2011
11-11070702	WPAP	7/7/2011	FM 1626	Approved	9/21/2011
	WPAP	8/11/2011	Loop 337 at Ridge Hill	Approved	10/11/2011
	WPAP	10/31/2011	Loop 1604 at Vance Jackson	Approved	12/13/2011
11-12022802	WPAP-MOD	2/28/2012	IH 35 Northbound frontage	Approved	4/9/2012
11-12070201	WPAP	7/2/2012	SH 195 CR 240 to IH 35	Approved	9/11/2012

### TxDOT AGENCY APPROVED WPAPs

EDWARDS ID	PLAN TYPE	REC DATE	REGULATED ENTITY NAME	TYPE OF RESPONSE	RESPONSE DATE
	WPAP	7/19/2012	FM 306	Approved	9/14/2012
	WPAP-MOD	11/26/2012	IH 10 LOOP 1604 SOUTH TO TRANSITION ZONE	Approved	1/7/2013
11-13021101	WPAP	2/11/2013	RM 12 at Oakwood loop	Approved	3/21/2013
13-13021410	WPAP	2/14/2013	FM 306 at Hunter road	Approved	4/4/2013
	WPAP	5/3/2013	North Walnut Ave	Approved	6/18/2013
11-13030403	WPAP	3/4/2013	Loop 1 Shared Use Path	Approved	7/2/2013
11-13060301	WPAP	6/3/2013	FM 1626	Approved	9/6/2013
11-13101801	WPAP-EXC	10/18/2013	IH 35 NORTHBOUND FRONTAGE ROAD	Approved	12/9/2013
11-13101802	WPAP-EXC	10/18/2013	SH 195 CR 240 TO IH 35	Approved	1/6/2014
11-13110101	WPAP	11/1/2013	IH 35 ramp reversal	Approved	4/16/2014
11-14021001	WPAP	2/10/2014	RM 967	Approved	4/10/2014
11-14030501	WPAP	3/5/2014	RM 1431 Diverging diamond intersection	Approved	5/28/2014
	WPAP	4/9/2014	Spur 53	Approved	5/29/2014
11-14021203	WPAP	2/12/2014	Loop 1 shared use path at 360	Approved	6/3/2014
11-14032102	WPAP	3/21/2014	FM 1460	Approved	7/18/2014
11-14052201	WPAP	5/22/2014	RM 12 Hugo Road to Pioneer Trail	Approved	8/27/2014
11-14062601	WPAP	6/26/2014	FM 487	Approved	9/10/2014
	WPAP	4/22/2014	SH 127 at Frio River	Approved	9/11/2014
11-15011201	WPAP	1/14/2015	SH 45 at Pearson Ranch Road	Approved	2/16/2015
11-15011503	WPAP	1/15/2015	RM 12 Saddleridge Drive to Hugo Road	Approved	2/20/2015
11-15012601	WPAP	1/26/2015	FM 3406	Approved	3/11/2015
11-15012702	WPAP-EXC	1/28/2015	FM 972	Approved	3/4/2015
	WPAP	4/8/2015	Loop 337 at Ridge Hill Drive	Approved	5/22/2015
11-15040302	WPAP	4/3/2015	RM 2244 Redbud to Walsh Tarlton	Approved	6/8/2015
11-15040301	WPAP-EXC	4/3/2015	SH 195 Turn Lane at CR 147	Approved	5/11/2015
11-15071703	WPAP	7/17/2015	Loop 360 at Loop 1	Approved	8/21/2015
	WPAP	9/2/2015	FM 306 from Hunter Rd to Hoffman Lane	Approved	10/9/2015
11000114	WPAP	1/25/2016	IH 35 US 79 TO SH 45 N	Approved	4/20/2016
11000235	WPAP	5/2/2016	IH 35 AT FM 3406 BRIDGE REPLACEMENT	Approved	6/16/2016
	WPAP	5/27/2016	FM 306 from River Chase Way to Hoffman Lane	Approved	7/7/2016
11000318	WPAP	7/5/2016	RM 1431 COTTONWOOD CREEK TRL TO MARKET ST	Approved	9/19/2016
11000333	WPAP	8/2/2016	RM 620 IMPROVEMENTS PHASE 2	Approved	9/15/2016
11000467	WPAP	12/2/2016	MOPAC INTERSECTIONS	Approved	2/28/2017
	WPAP	12/28/2016	US 281 from Loop 1604 to Stone Oak Pkwy	Approved	5/2/2017
	WPAP	3/1/2017	SH 16 at FM 1560	Approved	4/19/2017
	WPAP	4/14/2017	FM 1560 from SH 16 to Loop 1604	Approved	6/15/2017
11000712	WPAP	6/14/2017	IH 35 FM 3406 Bridge Replacement	Approved	7/19/2017
	WPAP	6/30/2017	Loop 337 from Hillcrest Drive to IH 35	Approved	8/25/2017
11000866	WPAP-EXC	10/6/2017	RM 1431 Noise Wall	Approved	11/13/2017

11001176	WPAP-EXC	6/27/2018	RM 620 W of IH 35	Approved	8/7/2018
11001406	WPAP	1/19/2019	IH 35 from FM 3406 to RM 1431	Approved	2/12/2019
13000654	WPAP	3/29/2018	Loop 1604 at Bulverde Road	Approved	6/6/2018
<b>TxDOT AGENCY APPROVED WPAPs</b>					
<b>EDWARDS ID</b>	<b>PLAN TYPE</b>	<b>REC DATE</b>	<b>REGULATED ENTITY NAME</b>	<b>TYPE OF RESPONSE</b>	<b>RESPONSE DATE</b>
13000664	WPAP	4/16/2018	Loop 1604 at Bitters Road and Huebner Road	Approved	6/14/2018
13000663	WPAP	4/16/2018	Loop 1604 at FM 1535	Approved	6/18/2018
13000702	WPAP	6/17/2018	IH 10 Bexar County Line to Fair Oaks Pkwy	Approved	8/10/2018
13000710	WPAP	6/14/2018	US 281 from Stone Oak Pkwy to Bexar CL	Approved	9/27/2018
11001406	WPAP	1/19/2019	IH 35 from FM 3406 to RM 1431	Approved	2/12/2019
11001523	WPAP-EXC	4/18/2019	ADA Ramps and Sidewalks (various locations)	Approved	5/31/2019
11001545	WPAP	5/2/2019	RM 971	Approved	7/2/2019
13001006	WPAP	9/30/2019	FM 1535 LP 1604 to Shavano Park	Approved	12/5/2019
13000926	WPAP	Apr-19	I-10 at Balcones Creek	Approved	7/3/2019
11001720	WPAP-EXC	9/17/2019	SH 195 at Berry Creek Drive	Approved	10/25/2019
11001710	WPAP	9/6/2019	RM 620 Grade Separation	Approved	10/30/2019
11001977	WPAP	3/12/2020	I-35 from Williams Dr to Lakeway Dr	Approved	5/7/2020
11001990	WPAP	3/5/2020	SH 29 at D.B. Woods Rd	Approved	5/22/2020
13001206	WPAP	8/7/2020	FM 462 at Hondo Creek, 1.8 mi N of CR 331	Approved	9/17/2020
13001296	WPAP-MOD	2/26/2021	IH 10 at De Zavala	Approved	5/6/2021
13001295	WPAP	2/10/2021	Loop 1604 from SH10 -IH10	Approved	4/29/2021
13001350	WPAP	5/18/2021	Loop 1604 from IH 10 – US 281	Approved	8/12/2021
11002608	WPAP	7/30/2021	RM 2243 at Escalera Parkway	Approved	9/9/2021
11002301	WPAP	11/25/2021	Robert S Light Blvd Expansion	Approval	2/11/2021
11002489	WPAP	4/21/2021	Oak Hill Parkway RZ Grading Plan	Approved	7/16/2021
11002528	WPAP	7/30/2021	RM 967	Approved	8/6/2021
11002561	WPAP	11/25/2021	Lakeway Drive at Williams Drive	Approval	8/6/2021
11002766	WPAP-EXC	11/5/2021	Oak Hill Parkway	Approved	1/7/2022
13001452	WPAP	11/30/2021	FM 462 at Hondo Creek	Approved	1/14/2022
13001474	WPAP	3/31/2022	IH 10 at Loop 1604	Approved	4/29/2022
13001523	CZP	4/26/2022	SH 46 at Farhills	Approved	6/10/2022
13001509	WPAP	3/31/2022	SH 16 from FM 1560 to Loop 1604	Approved	6/10/2022
11003092	WPAP	5/10/2022	RM 620 at Anderson Mill	Approved	6/17/2022

**Definitions:**

**WPAP=Water Pollution Abatement Plan**

**WPAP-MOD=Water Pollution Abatement Plan Modification**

**WPAP-EXC= WPAP Exception Request**

# **Attachment CC**

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

<b>Attachment CC</b>	
<b>Annual Cost Spent on the TxDOT Stormwater Program*</b>	
Contracted Work Authorizations:	\$332,515
Costs reported in SWMP BMPs:	
Don't Mess With Texas Program:	\$1,292,204
Structural Controls Maintenance:	\$43,119,421
MMS/Compass Data (see Attachment F):	\$76,731,542
Annual Reporting Staff Time:	
Division:	\$7,500
District:	\$7,740
Program Implementation Staff Time:	
Division:	\$137,000
District:	\$51,308
DEQC 2448s completed	\$83,654
<b>Total Program Cost*</b>	<b>\$121,762,884</b>
<p>* This Total Program Cost includes the amount spent on activities reported in the MS4 Program as described in the TxDOT SWMP, and is not inclusive of the Construction General Permit or any other permits.</p>	

# **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.**