

Texas Department of Transportation Year 7 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**

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February 2024



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

Re: MS4 Annual Report - Year 7 Transmittal for the Texas Department of Transportation
TPDES Permit Authorization: WQ0005011000

Dear Team Leader:

This letter serves to transmit the Year 7 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, 2022 - August 31, 2023.

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,


Doug Booher
Director, Environmental Affairs Division



TxDOT Statewide MS4 Annual Report

TPDES Individual Permit No. WQ0005011000

General Information

Authorization Number: WQ0005011000 Annual Report Year: 7 (9/1/2022-8/31/2023)

Name of MS4 / Permittee Texas Department of Transportation

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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
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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

21 February 2024

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 7 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?”).

TxDOT continued to hold the Texas Trash Off event in FY23. This single-day, statewide event involves volunteers gathering trash from the right-of-way. In FY2023, 145,280 pounds of trash were collected during the event by 5,879 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 continuing to address any technical comments to complete the review steps, and awaiting 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 O.

TxDOT updated various construction stormwater compliance processes and guidance to incorporate changes resulting from the March 5, 2023 TPDES Construction General Permit (CGP) renewal.

Regarding TxDOT's Illicit Discharge Detection and Elimination (IDDE) program, TxDOT incorporated IDDE awareness materials within additional training targeting both field personnel and regional management.

TxDOT developed the framework for the Facilities Environmental Compliance Catalogue (FECC), an ArcGIS layer developed to provide a spatial inventory of all TxDOT-owned or operated facilities and their associated environmental permits/registrations, including critical facility characteristics pertinent to those permits/registrations.

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. Additionally, TxDOT will continue to develop training and guidance materials for TxDOT-personnel whose job duties include functions both directly and indirectly relevant to the implementation of TxDOT's Stormwater Management Program (SMWP).

TxDOT will also continue offering ENV302: SWP3 Applied Concepts and ENV303: Conducting SWP3 inspections to train inspection personnel, both of which have been updated to reflect changes in the requirements resulting from the 2023 reissuance of the TPDES Construction General permit (CGP).

TxDOT will begin populating various environmental compliance-related attributes for facilities on the Facilities Environmental Compliance Catalogue (FECC).

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

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 O.

(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 O.

(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 7. 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 O.

(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 130 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 7, TCEQ performed two, routine investigations on the MS4 permit. Each investigation was targeted to a specific TxDOT District, which included the TxDOT Atlanta (Investigation No. 1911550) and

the Tyler (Investigation No. 1911617) Districts. No violations were alleged as a result of any of the investigations and a General Compliance Letter was received for each District evaluated.

(I) 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 AA.

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:	68,913	Met Goal
		TV Ad Cost:	\$ 349,453	Met Goal
		Number of Radio Ads:	8,935	Met Goal
		Radio Ads Cost:	\$ 227,471	Met Goal
		Social Media Views:	112,184,215	Met Goal
		Social Media Cost:	\$ 138,294	Met Goal
		Outdoor Activities Hosted:	20	Met Goal
		Outdoor Activities Cost:	\$ 13,500	Met Goal
		Billboards:	45	Met Goal
		Billboard Cost:	\$ 224,782	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:	579	Met Goal
		Number of Volunteers:	5,879	Met Goal
		Number of Roadway Miles Cleared:	1,132	Met Goal
		Pounds of Trash:	145,280	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:	1,934,804	Met Goal
1.3.5 - TxDOT's Webpages	Number of views from these web pages.	TxDOT Webpage Views:	1,642,790	Met Goal
		DMWT Webpage Views:	431,264	Met Goal
		ENV Webpage Views:	2,924	Met Goal
		Stormwater Webpage Views:	4,199	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.</i> <i>An interactive map of the data can be found on-line at</i> http://www.txdot.gov/inside-txdot/division/environmental/aots.html		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:	9	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>No Changes were made to the List of Prohibited Discharges</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 M</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 N</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:	9	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:	9	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 E.</i> <i>An interactive map of the data can be found on-line at</i> http://www.txdot.gov/inside-txdot/division/environmental/aots.html		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:	9	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

MCM	Measurable Goal	Success		Met Goal?
5.3.6.c-Roadway Operation and Maintenance Activities	Report the pesticide herbicide cost from Compass Function Codes 548, 551, 552 and 540.	<i>Refer to Attachment F</i>		Met Goal
5.3.6.d-Roadway Operation and Maintenance Activities	Report the number of inspections performed	Number of Inspections:	9	Met Goal
5.3.6.e-Roadway Operation and Maintenance Activities	Report the number of inspections performed	Number of Inspections:	9	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:	9	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 E.</i> <i>An interactive map of the data can be found on-line at</i> http://www.txdot.gov/inside-txdot/division/environmental/aots.html		Met Goal

MCM	Measurable Goal	Success	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
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

MCM	Measurable Goal	Success	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
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

MCM	Measurable Goal	Success		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 O</i>	Contributes: No	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 P</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 Q</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 R</i>	Selection and Implementation is Reported: N/A	Met Goal

MCM	Measurable Goal	Success		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.	Refer to Attachment S	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.	Refer to Attachment T	Evaluated: N/A	Met Goal
7.3.1.6- Monitoring or Assessment of Progress	Include documentation of this monitoring or assessment in the annual reports.	Refer to Attachment U	Included: N/A	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.	Refer to Attachment V	Included: N/A	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.	Discharges into Water Bodies:		Met Goal
		Yes		
		Refer to Attachment O		

MCM	Measurable Goal	Success	Met Goal?
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 W</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 W</i>	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.	<i>Reported in Year 4.</i> <i>Refer to Attachment X</i>	Met Goal
7.3.2.3-Annual Report	Submit notification of any additional BMPs to address the POCs to TCEQ.	<i>Refer to Attachment Y</i>	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.	<i>Refer to Attachment Z</i>	Met Goal

MCM	Measurable Goal	Success	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.	<i>Refer to Attachment AA</i>	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.	<i>Refer to Attachment E. An interactive map of the data can be found on-line at http://www.txdot.gov/inside-txdot/division/environmental/aots.html</i>	Met Goal
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.	<i>Refer to Attachment E. An interactive map of the data can be found on-line at http://www.txdot.gov/inside-txdot/division/environmental/aots.html</i>	Met Goal

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	371	257	1094	1383	87	1492	158	383	1580	1453	210	72	727	0	31	426	758	2956	194	896	52	646	15,226
	Number of Miles Adopted	20	22	110	212	16	84	12	54	210	122	42	10	78	0	6	58	106	288	50	94	6	88	1,688
	Volume Materials Removed (lbs)	3160	3840	30220	66760	3280	25040	2880	10100	32860	24600	6400	3280	11880	0	1860	7640	25340	84760	10180	20880	1280	17020	393,260
2.3.3-MS4 Areas Mapping	Provide updated map displaying surface waters receiving discharges.	Refer to Attachment E																						
2.3.6-Spill Prevention and Response	Report the number spills responded to. Compass Function Codes 520, 830.	Refer to Attachment F																						
2.3.7-Source Investigation and Elimination	Provide a list of illicit discharges/illicit connections detected. Summar ize and report all follow-up actions resulting from screening to include identified RP and cost.	Refer to Attachment G																						
2.3.8-IDDE Inspections	Report the number inspections performed and provide a summary, if available, of the RP, cost, and enforcement.	Refer to Attachment G																						
	Illicit Flow Upstream Number of Inspections.	0	0	2	0	0	0	1	3	98	2	46	0	0	0	4	0	5	0	0	0	0	0	161
2.3.9.a-Overflows and Infiltration	Report the number of utility permits issued.	46	78		2217	38		66	1114	322	719	1614	93	144					17132		393			23,976
2.3.9.b-List of Dischargers	Changes will be included in the current reporting year annual report.	Refer to Attachment H																						
2.3.9.c-Hazardous Waste and Used Motor Vehicle Fluids	Number of Promotions	0	0		0	0		0	0	0	0	0	0	0					0		0			0
	Report the type of promotion and the intended audience.	Refer to Attachment 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.	Refer to Attachment J																						
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.	Refer to Attachment F																						
2.3.10.b-Agency coordination	Report any agency coordination conducted during the reporting year in the annual report.	Refer to Attachment L																						
3.3.3-Erosion and Sediment Control	Report the number of Form 2448 for all sites, obtained during the permit year.	3	7	1	28	6	3	5	31	10	9	32	2	2	9	2	10	5	19	6	9	5	4	208
3.3.5-Construction Plan Review Procedures	Report the number of pre-construction meetings obtained during the permit year.	1	4	0	13	3	3	0	30	4	5	25	1	3	3	2	7	1	9	4	5	3	4	130
3.3.6-Construction Site Inspections and Enforcement	Report the number of forms 2448 obtained during the permit year.	3	7	1	28	6	3	5	31	10	9	32	2	2	9	2	10	5	19	6	9	5	4	208
3.3.7-Information submitted by the Public	Report the number construction calls and complaint forms received during the reporting year.	0	57	0	63	0	0	0	1	37	0	3	0	6	0	0	6	0	0	10	0	0	0	183

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.	Refer to Attachment B																						
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.	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 M																						
	Received non-TxDOT NOIs?	None	None		Yes	Yes		None	Yes	None	Yes	Yes	Yes	None					Yes		None			
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	
4.3.5-Long-term Operation and Maintenance	Amount of maintenance activities performed on post construction controls.	\$200,000	\$ 176,179	\$0	\$234,500	\$0	\$0	\$0	\$2,909,255	\$19,580,687	\$ 5,223,865	\$ 20,717,316	\$0	\$ 151,761	\$0	\$11,072	\$ 116,990	\$1,418,578	\$ 183,033	\$0	\$0	\$0	\$595,732	\$ 51,518,968
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.	Refer to Narrative Provisions and Attachment F																						
5.3.4-Disposal of Waste Material	Report the cost and volumes from Compass Data. Compass Function Codes: 511, 513, 830, 831.	Refer to Attachment F																						

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.	47	128	60	2217	74	192	288	4361	510	719	3726	163	169	235	30	4756	74	19661	59	417	125	82	38,093
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.	Refer to Attachment F																						
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.	Refer to Attachment F																						
5.3.6.c-Roadway Operation and Maintenance Activities	Report the pesticide herbicide cost from Compass Function Codes 548 and 540.	Refer to Attachment F																						
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.	Refer to Narrative Provisions and Attachment F																						
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.	Refer to Attachment F																						
8.3.1-TxDOT Agency Approved WPAPs	Submit a list of agency-approved WPAPs for the respective permit year.	Refer to Attachment Z																						

Attachment A

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

Don't mess with Texas®

TRASH-OFF

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 6th, 2024 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 has the option to receive hard copies of 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/dmwttto>

Social Media

Encourage volunteers to post about their experience on social media.

#TrashOff2024 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 2024

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

March 2024

3/4/2024 – 4/30/2024	Coordinators and PIOs promote of Trash-Off and contact local KTB affiliates if applicable. TxDOT and KTB can work together on media outreach efforts.
3/4/2024 – 4/1/2024	Trash-Off supply information is sent to maintenance offices.
3/11–22/2024	Optional: Coordinators email/mail participation reminder to AAH volunteer and groups.
	Coordinator notifies PIOs about local event times and locations
3/27–31/2024	Maintenance offices distribute supplies to volunteer groups: bags, vests, and Trash-Off report cards
	PIOs perform outreach to local media

April 2024

4/1–5/2024	Maintenance offices distribute supplies to volunteer groups: bags, vests, and safety signs as applicable
4/6/2024	Official Don't mess with Texas Trash-Off Event Day
4/8–30/2024	Volunteer groups submit a volunteer report or return their report card with number of volunteers and bags collected
	Send TRV high quality photos and/or media coverage

May 2024

5/1–31/2024	Coordinators collect additional pickup numbers from maintenance offices
6/1/2024	Submit total number of groups, volunteers, and bags by county to Travel Division.

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 participation email or card: If you are using hard copies, add your return address to the participation postcards and send them to your volunteer groups.

The participation notice will:

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

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 (optional)
- Safety vests
- Safety signs

Supply Information

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

5. Participate in the **Don't mess with Texas Trash-Off on April 6th, 2024.**

6. Groups can report their pickups online at <https://www.txdot.gov/about/campaigns-outreach/adopt-a-highway/report-a-volunteer-pickup.html>

7. Contact maintenance offices:

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

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.

Adopt-a-Highway Coordinators Contact List

<https://www.txdot.gov/about/campaigns-outreach/adopt-a-highway/coordinators.html>

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

Public Information Officers Contact List

Headquarters

Media Relations	(512) 463-8700
Adam Hammons	(512) 975-0190
Julien Devereuxx	(512) 936-9528
Ryan LaFontaine	(512) 936-1906
Karina Valley	(512) 475-1787

Abilene

Alaisha Montanez	(325) 676-6817
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Amarillo

Jason Britsch	(806) 356-3256
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Atlanta

Heather Deaton	(903) 799-1306
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Austin

Glynda Chu	(512) 832-7110
Kellen Mohrmann	(737) 330-7164
Brad Wheelis	(512) 832-7060

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

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Dallas

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Tanesia Henderson	(214) 320-4480
Kenna Mitchell	(214) 320-4404
Alice Rios Shaw	(214) 320-4485
Madison Schein	(214) 320-4483

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
Shawna Russell	(817) 370-6737

Houston

Leo Flores	(713) 802-5200
Kristina Hadley	(713) 802-5076
Bambi Hall	(713) 802-5072
Raquelle Lewis	(713) 802-5071
Danny Perez	(713) 802-5077

Laredo

Raul Leal	(956) 712-7416
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Lufkin

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Pharr

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Keep Texas Beautiful Affiliates

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Safety Tips

The Adopt-a-highway Safety video is available online for viewing on <https://www.txdot.gov/about/campaigns-outreach/adopt-a-highway/safety-tips.html>.

Volunteers Must:

- Be provided and use an orange traffic control sign during a cleanup. These signs are either attached to the AAH sign pole or are stand alone.
- 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 the their surroundings including 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.

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 and Adopt-a-Highway.
- Adopt-a-Highway volunteers remove litter from state-maintained roadways while community volunteers, including Keep Texas Beautiful affiliates, 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 6th.
- In 2023 approximately 579 groups including 5,879 volunteers cleaned up 1,132 miles of roadway. They collected 7663 bags totaling an estimate of 145,280 pounds..
- 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.



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®

Keep Texas Beautiful

Keep Texas Beautiful and its affiliates are part of the Keep America Beautiful network. KTB promotes TxDOT programs including Don't mess with Texas and Adopt-a-Highway. KTB is a nonprofit organization that has more than 50 years of experience deploying resources for local cleanup, 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.



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)

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)

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)

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)

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

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

Waste Oil Dumping

TWC 7.176 (a)(2)

Dumping onto ground or placing
in trash

Lead Acid Battery Dumping

TWC 7.185

Knowing or intentional unauthorized
disposal of lead-acid batteries
(car, boat, motorcycle or any kinds)

Fine to \$4,000
Jail up to 1 year

Tire Dumping

Handle as regular illegal dumping (H&S 365 above). Penalties based on weight or volume (car tires weigh around 17 pounds each – Class B 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 <https://www.txdot.gov/about/campaigns-outreach/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>

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/>



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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.**

Attachment B Contractor Training Records

Course Code	Course Name	Total Attendance
CON816	Construction Stage Gate Checklist	683
CON817	Completing Stormwater Inspection Checklist*	Retired
DES435	Using AP&D Stage Gate Checklist	31
DES907	Using PS&E Stage Gate Checklist	32
DES908	How To Create an EPIC Sheet	149
EL4030	Introduction to Construction Stormwater BMPs	150
ENV103	Stormwater Pollution Prevention Plan*	Retired
ENV300	Stormwater Erosion & Sediment Control (Day 1)*	Retired
ENV301	Stormwater Erosion & Sediment Control	0
ENV302	SWP3 Applied Concepts Training	170
ENV405	Field ENV Emergency Compliance	130
ENV414	Environmental Management System	276
ENV432	CGP Compliance/ Enforcement	614
ENV433	Stormwater Requirements During Construction	282
MNT415	Revegetation During Construction	673
ENV457	404 Compliance During Construction	156
Totals		3346

*** Classroom Course**

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

Retired: ENV103: Stormwater Pollution Prevention Plan (Replaced by ENV302: SWP3 Applied Concepts)

Retired for Contractors: CON817: Completing Stormwater Inspection Checklist (Replaced by ENV302: SWP3 Applied Concepts)

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/Enforcement	ENV433: Storm Water ENV Req Construction	ENV457: 404 Compliance During Construction
Abilene	18	18	6	5	19	14	0	5	1	18	21	18	21	17
Amarillo	33	25	9	10	31	20	1	36	33	34	32	28	32	32
Atlanta	24	11	7	6	23	14	1	13	13	22	59	16	36	27
Austin	40	42	24	25	67	32	11	63	47	44	78	48	78	60
Beaumont	35	23	29	28	35	27	2	22	22	34	40	22	37	38
Bryan	20	14	12	15	34	22	13	21	21	18	66	34	64	47
Corpus Christi	17	12	7	8	15	16	1	33	30	15	19	11	20	18
Dallas	162	57	83	81	188	111	4	150	5	157	176	87	174	180
El Paso	17	11	5	6	18	19	0	2	0	23	19	0	19	22
Fort Worth	23	10	19	21	31	19	5	37	34	31	34	16	33	31
Houston	53	32	19	25	59	47	9	52	45	51	62	39	59	62
Laredo	7	2	2	2	6	6	0	1	0	9	9	3	8	8
Lubbock	22	12	11	11	19	17	0	33	32	20	24	9	25	21
Odessa	11	7	5	6	8	4	0	5	4	11	9	6	11	9
Paris	33	19	13	15	34	25	0	18	17	29	33	15	30	28
Pharr	19	6	6	4	17	13	0	3	0	17	23	4	19	16
SanAngelo	4	3	3	3	4	3	1	1	1	4	3	1	6	5
SanAntonio	25	17	11	13	33	25	7	39	41	25	37	17	34	29
Tyler	14	10	18	14	21	21	5	0	0	12	22	21	26	24
Waco	43	24	17	16	39	23	5	2	2	41	47	18	44	37
Wichita Falls	17	14	4	6	16	8	0	3	4	19	20	12	20	18
Yoakum	18	17	1	1	13	9	0	0	0	14	23	14	21	14
Divisions	4	5	7	7	11	6	3	4	1	6	16	11	13	13
Total Attendance	659	391	318	328	741	501	68	543	353	654	872	450	830	756

	MNT135: Adv. MNT Contract Insp.	ENV206: UST Facility Operator	MNT410: Herbicide Certification	MNT415: Revegetation During Construction	SFH420: Hazardous Communication	SFH422: Hazardous Materials Awareness
Abilene	16	0	44	14	174	61
Amarillo	0	0	46	30	189	24
Atlanta	24	0	37	23	153	41
Austin	10	10	70	46	239	23
Beaumont	15	0	36	33	190	87
Bryan	2	1	30	23	158	42
Corpus Christi	0	2	45	17	277	7
Dallas	1	0	55	161	479	181
El Paso	7	0	26	21	136	16
Fort Worth	19	0	42	28	253	37
Houston	3	2	31	49	556	108
Laredo	0	1	29	6	120	6
Lubbock	0	8	63	20	178	23
Odessa	0	4	44	9	131	5
Paris	8	2	36	28	140	35
Pharr	0	0	34	14	172	66
SanAngelo	0	0	47	6	82	14
SanAntonio	2	1	46	28	259	13
Tyler	29	2	29	15	139	24
Waco	4	0	24	44	152	51
Wichita Falls	2	0	24	19	127	9
Yoakum	0	4	34	13	136	4
Divisions	0	1	8	5	1303	16
Total Attendance	142	38	880	652	5743	893

ENV300: Stormwater Eros & Sedimn - Retired

ENV103: Stormwater Pollution Prevention Plan - Retired
and Replaced by ENV302: SWP3 Applied Concepts

MNT411: Herbicide Equipment Training - Retired

SFH421: Hazardous Communication Refresher - Retired
and Replaced by Recurring Requirement for SFH420

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.

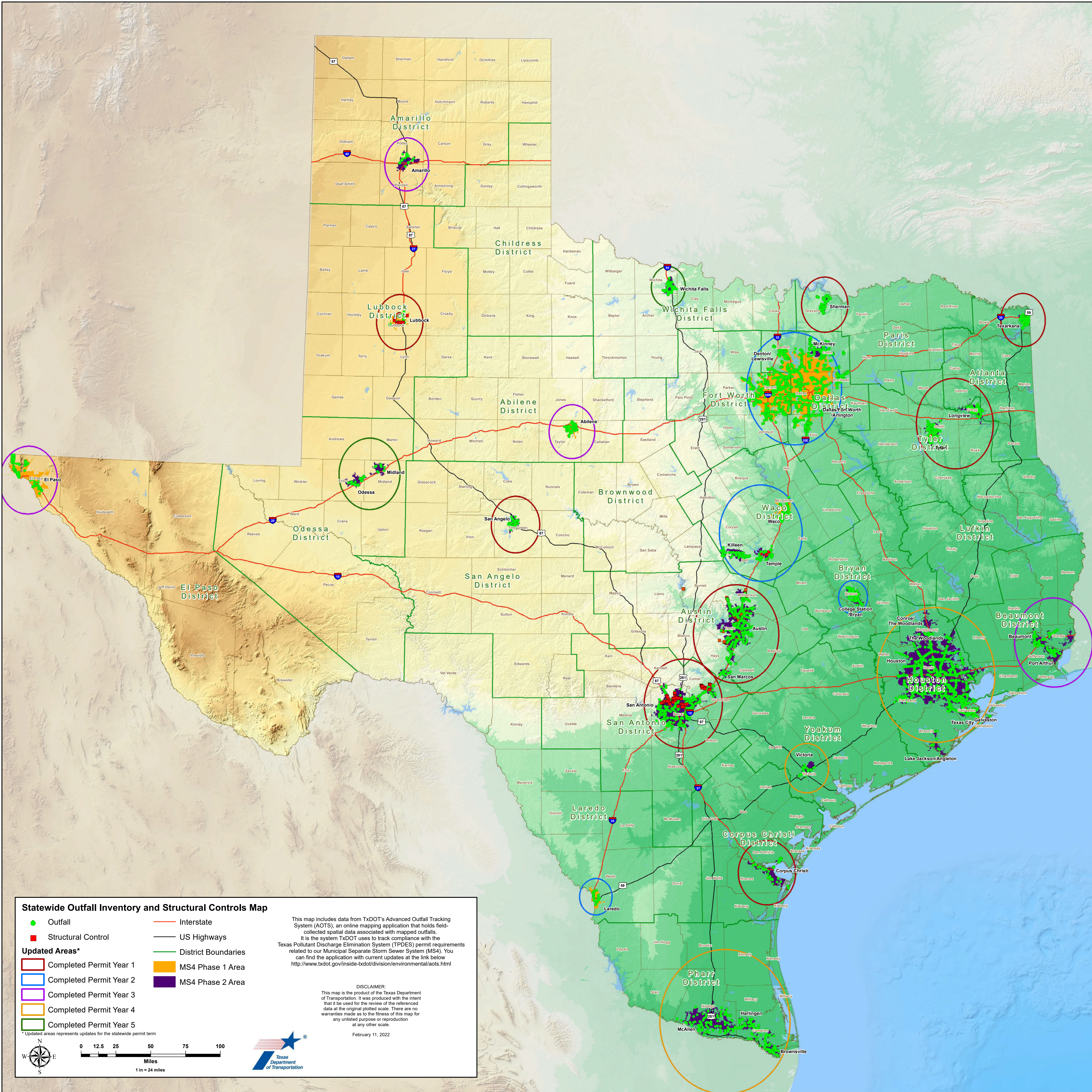
Attachment D

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



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	702	\$34,145	9	\$2,574	6	\$949	1,731	\$28,018
Amarillo	3,474	\$234,251	299	\$48,019	1,027	\$21,239	12,634	\$107,697
Atlanta	2,913	\$114,225	2	\$341	1	\$235	4,261	\$46,889
Austin	3,239	\$204,430	86	\$13,111	116	\$4,584	10,597	\$210,811
Beaumont	7,239	\$376,604	23	\$5,148	6	\$49	10,691	\$214,856
Bryan	3,307	\$123,004	0	\$24			14,227	\$209,424
Corpus Christi	2,256	\$139,327	33	\$5,291	1	\$208	18,608	\$329,588
Dallas	15,186	\$902,837	89	\$16,920	3	\$335	28,499	\$635,867
El Paso	20	\$1,961	3,310	\$50,051	382	\$32,713	7,075	\$177,967
Fort Worth	18,765	\$1,077,195	94	\$13,873	138	\$11,414	79,996	\$1,665,926
Houston	36,267	\$1,654,556	402	\$48,719	1,892	\$68,344	210,025	\$4,687,393
Laredo	502	\$35,314	637	\$80,977	9	\$618	3,555	\$98,765
Lubbock	2,286	\$153,093	27	\$6,353	1	\$2,331	1,148	\$243,214
Odessa	3,756	\$251,925	2	\$2,480	6	\$679	9,403	\$388,948
Paris	1,873	\$73,825	7	\$1,840	3	\$890	385	\$5,785
Pharr	7,382	\$398,130	196	\$31,151			7,745	\$189,892
San Angelo	2,057	\$117,900	3	\$392	0	\$23	3,115	\$60,857
San Antonio	11,962	\$613,456	110	\$14,823	4,981	\$337,986	102,695	\$1,044,744
Tyler	2,557	\$91,171	1	\$1,362	3	\$130	6,488	\$87,787
Waco	5,114	\$221,979	10	\$1,758	8	\$1,314	4,077	\$57,043
Wichita Falls	643	\$23,979	6	\$1,100	8	\$697	2,369	\$43,311
Yoakum	1,546	\$48,934	0	\$71	3	\$270	191	\$6,599
Grand Total	133,046	\$6,892,241	5,347	\$346,378	8,592	\$485,007	539,515	\$10,541,380

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	262	\$75,607	391	\$98,289			0	\$3
Amarillo	1,392	\$312,530	28,113	\$243,004	391	\$16,412	0	\$16
Atlanta	286	\$72,427	1,711	\$82,768	2	\$535	4	\$1,357
Austin	832	\$190,118	25,437	\$204,946	152	\$7,933	88	\$8,988
Beaumont	1,832	\$516,435	6,802	\$292,794	601	\$36,660	7	\$1,153
Bryan	176	\$39,634	2,370	\$64,843	55	\$4,764	20	\$1,160
Corpus Christi	5,794	\$506,999	14,361	\$558,322	16	\$6,841	0	\$6
Dallas	8,101	\$1,695,312	119,383	\$2,199,116	153	\$8,352	45	\$8,963
El Paso	2,438	\$694,974	12,006	\$684,456	2,806	\$373,043	247	\$12,116
Fort Worth	4,015	\$590,478	26,561	\$474,804	2,644	\$87,495	24	\$1,527
Houston	45,949	\$7,360,042	73,925	\$3,611,128	2,273	\$355,072	65	\$5,993
Laredo	643	\$142,094	3,410	\$39,409	224	\$17,573	20	\$925
Lubbock	438	\$173,623	16,020	\$278,649	7	\$1,200	10	\$1,506
Odessa	732	\$188,966	1,648	\$87,565	555	\$14,663	16	\$811
Paris	193	\$67,904	3,223	\$124,193	1	\$132		
Pharr	5,768	\$1,106,516	4,311	\$368,858	186	\$33,368	95	\$7,360
San Angelo	861	\$229,900	511	\$13,638	12	\$1,754	30	\$1,885
San Antonio	10,088	\$2,147,643	52,166	\$1,001,129	699	\$70,243	188	\$11,862
Tyler	225	\$43,787	520	\$29,399	138	\$14,650	46	\$1,303
Waco	3,401	\$453,242	6,597	\$335,340	91	\$7,220	76	\$5,786
Wichita Falls	134	\$29,882	2,572	\$82,575	4	\$1,312	6	\$462
Yoakum	42	\$33,973	1,657	\$53,594	0	\$20	6	\$689
Grand Total	93,601	\$16,672,086	403,693	\$10,928,818	11,010	\$1,059,241	993	\$73,871

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			10	\$969	139	\$20,550	5	\$263
Amarillo	2,206	\$2,605	612	\$29,217	25	\$2,111		
Atlanta	1	\$245	49	\$6,773	292	\$43,151		
Austin	118	\$111	183	\$17,796	201	\$29,791	47	\$2,869
Beaumont	13,897	\$22,459	504	\$30,836	616	\$87,519		
Bryan			35	\$3,292	109	\$18,238		
Corpus Christi			131	\$28,707	725	\$87,309		
Dallas	3,423	\$8,871	19	\$1,479	661	\$172,223		
El Paso	65,009	\$76,196	229	\$11,815	243	\$10,436		
Fort Worth	90,874	\$21,263	12	\$583	20,734	\$220,829		
Houston	1,670,324	\$845,395	865	\$78,233	2,334	\$323,166		
Laredo	37,191	\$26,433	49	\$6,772	10	\$1,015	4	\$214
Lubbock			19	\$9,217	464	\$91,983		
Odessa	2,603	\$2,663			140	\$31,419		
Paris					27	\$3,796		
Pharr	225	\$20,128	320	\$24,154	1,211	\$186,460	340	\$24,884
San Angelo	64,584	\$64,536	22	\$1,910	22	\$3,976	5	\$630
San Antonio	64,930	\$140,643	8	\$1,174	945	\$164,205	86	\$8,284
Tyler			176	\$1,567	208	\$26,222		
Waco	22,518	\$24,387	70	\$5,536	291	\$36,980	3	\$385
Wichita Falls			14	\$1,206	77	\$11,384		
Yoakum			19	\$5,583	80	\$11,110	0	\$94
Grand Total	2,037,906	\$1,255,935	3,346	\$266,819	29,554	\$1,583,874	490	\$37,625

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					111	\$23,732	190	\$11,777
Amarillo					21	\$19,540	8,261	\$52,906
Atlanta			224	\$19,658	189	\$63,669	256	\$16,368
Austin	4,644	\$6,966	1	\$213	686	\$386,616	7,666	\$129,240
Beaumont	2,501	\$5,008	40	\$28,881	397	\$49,800	2,908	\$117,760
Bryan	9,847	\$4,302			105	\$37,680	178	\$13,813
Corpus Christi	1	\$31			28	\$24,596	211	\$19,860
Dallas	82	\$1,119	2	\$201	673	\$427,144	2,148	\$141,431
El Paso			6,455	\$139,300	79	\$93,134	1,329	\$15,665
Fort Worth			88	\$13,251	452	\$156,872	1,026	\$83,850
Houston			1,367	\$54,533	463	\$458,584	18,299	\$625,664
Laredo			12	\$6,064	45	\$36,204	51	\$1,578
Lubbock			21	\$23,297	28	\$43,535	1,273	\$28,991
Odessa			111	\$26,943	37	\$22,380	218	\$3,487
Paris			8	\$163	32	\$5,339	2	\$304
Pharr			385	\$54,578	286	\$87,941	2,944	\$65,087
San Angelo					3	\$1,441	14	\$1,581
San Antonio	479	\$1,835			583	\$474,356	1,904	\$75,750
Tyler			0	\$110	294	\$191,493	1,846	\$49,706
Waco			1	\$5,479	42	\$34,636	238	\$9,264
Wichita Falls					6	\$6,523	3,273	\$24,099
Yoakum	101	\$2,379	2	\$1,041	3	\$1,496	178	\$14,066
Grand Total	17,654	\$21,640	8,717	\$373,714	4,564	\$2,646,713	54,412	\$1,502,246

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	612	\$2,472			211	\$10,199	1,072	\$52,868
Amarillo	3,447	\$8,439	1,771	\$11,264	174	\$30,756	80	\$11,399
Atlanta	445	\$1,921	52	\$1,117	34	\$8,811	376	\$28,898
Austin	8,536	\$25,681	43	\$621	209	\$126,601	1,556	\$73,966
Beaumont	37,336	\$70,859	1,369	\$86,802	182	\$324,646	4,554	\$87,665
Bryan	130	\$1,219			2	\$765	406	\$49,518
Corpus Christi	1,338	\$4,894	124	\$11,208	420	\$20,680		
Dallas	25,356	\$130,527	10,433	\$226,951	3,488	\$823,940	13,256	\$870,266
El Paso	712	\$23,229	52	\$1,673	197	\$308,878		
Fort Worth	73,360	\$188,174	5,594	\$41,207	486	\$123,808	1,314	\$164,405
Houston	582,046	\$848,102	5,929	\$180,866	10,725	\$2,367,908	2,767	\$443,298
Laredo	12	\$58	56	\$1,526	36	\$1,462	366	\$32,538
Lubbock	38,402	\$5,052	851	\$11,603	53	\$26,526	175	\$62,336
Odessa			139	\$99,326	8	\$18,900	26	\$10,537
Paris	1	\$67	11	\$306	1	\$992	461	\$21,841
Pharr	319	\$755	977	\$3,040	764	\$100,092	139	\$14,477
San Angelo	91	\$439			3	\$1,634	23	\$5,833
San Antonio	1,759	\$4,967	3	\$366	4,170	\$615,881	189	\$12,819
Tyler			502	\$10,536	541	\$49,761	4,378	\$560,446
Waco	2,833	\$4,789	353	\$12,903	64	\$28,679	397	\$54,921
Wichita Falls	7	\$2	81	\$130	2	\$1,317	670	\$50,510
Yoakum	142	\$2,805	0	\$57	12	\$14,282	149	\$16,621
Grand Total	776,885	\$1,324,453	28,339	\$701,502	21,781	\$5,006,519	32,354	\$2,625,160

Attachment F

MMS/Compass Data for MS4 Regulated Area per District

BMP #			5.3.4		5.3.4		
	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)		Total Cost
	Hours	Cost	Hours	Cost	Hours	Cost	
Abilene	593	\$67,353	0	\$92			\$429,862
Amarillo	742	\$233,684			0	\$50	\$1,385,142
Atlanta	499	\$43,539					\$552,929
Austin	3,095	\$409,487			376	\$695,033	\$2,749,910
Beaumont							\$2,355,936
Bryan	1,411	\$28,254					\$599,932
Corpus Christi	95	\$186	35	\$1,602			\$1,745,655
Dallas	7,525	\$946,691	55	\$1,858			\$9,220,403
El Paso	715	\$75,305	23	\$1,206	18	\$1,150	\$2,785,267
Fort Worth	3,234	\$786,989	11	\$1,086			\$5,725,030
Houston	35	\$112,917	871	\$55,922	242	\$15,285	\$24,201,119
Laredo	3	\$2,087	16	\$1,352	0	\$15	\$532,993
Lubbock	970	\$128,344	2	\$343			\$1,291,195
Odessa	693	\$118,268	7	\$721	10	\$1,478	\$1,272,160
Paris	391	\$64,495					\$371,871
Pharr	36	\$2,789	6	\$437			\$2,720,098
San Angelo	246	\$27,013	1	\$66	1	\$46	\$535,453
San Antonio	4,452	\$1,010,777	138	\$12,326	12	\$1,740	\$7,767,009
Tyler	305	\$24,647	0	\$2			\$1,184,079
Waco	1,163	\$143,780	1	\$159	2	\$90	\$1,445,669
Wichita Falls	821	\$90,193					\$368,684
Yoakum							\$213,685
Grand Total	27,024	\$4,316,799	1,165	\$77,173	661	\$714,886	\$69,454,080

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: 161

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

District - Abilene

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

District - Amarillo

Number of inspections: 0

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

District - Atlanta

Number of inspections: 2

Detections	Summarizations
Finish Line Truck & RV Wash, Longview, TX	Identified illicit waste water discharge, turned over to TCEQ for enforcement, no abatement cost to state
Classic Car Wash, Texarkana, TX	Identified illicit waste water discharge, turned over to TCEQ for enforcement, no abatement cost to state
N/A	N/A
N/A	N/A
N/A	N/A
N/A	N/A

District - Austin

Number of inspections: 0

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

District - Beaumont

Number of inspections: 0

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

District - Bryan

Number of inspections: 0

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

District - Corpus Christi

Number of inspections: 1

Detections	Summarizations
FDLLC	Diesel fuel spilled onto roadway from truck. Cleaned up with absorbent and vacuum sweeper.
N/A	N/A
N/A	N/A
N/A	N/A
N/A	N/A
N/A	N/A

District - Dallas	
Number of inspections: 3	
Detections	Summarizations
Generic Incident Principal	Observed brown fluid discharging from groundwater capture system along Hwy 67. This is associated with RN110777414; LPST ID 120719. The tank was scheduled to be pumped out on 10/10/2022. No free product was observed.
Unknown	Discharge reported at TxDOT ROW construction project near intersection of Gaston Ave. and Grand Ave. Dallas Tx. Discharged into White Rock Creek. The discharge was grease contaminate from unknown source. It was determined to be City of Dallas MS4. The discharge was cleaned by a third party environmental company. 12/14/2022
Pegasus Link Constructor, LLC	RP is a TxDOT contractor at the Southern Gateway project. The City of Dallas issued a Notice of Violation for dirt and trash debris discharging into Boulder Branch Creek. Third party contractor cleaned up debris. 10/6/2022
N/A	N/A
N/A	N/A
N/A	N/A

District - El Paso	
Number of inspections: 98	
Detections	Summarizations
N/A	N/A
N/A	N/A
N/A	N/A
N/A	N/A
N/A	N/A
N/A	N/A

District - Fort Worth	
Number of inspections: 2	
Detections	Summarizations
Elloie Leary, 8201 FM-1886, Azle, TX 76020	Referred to the Corps of Engineer due to the area being in the Eagle Mountain Lake Water Sheed.
Sandra & James Keith, 8601 FM 1886, Azle, TX 76020	Referred to the Corps of Engineer due to the area being in the Eagle Mountain Lake Water Sheed.
N/A	N/A
N/A	N/A
N/A	N/A
N/A	N/A

District - Houston

Number of inspections: 46

Detections	Summarizations
RelaDyne	Location: SH 288 at 3310 Alice St (Harris Co); Date: 12/16/2022 Cost: \$2,000,000
U.S. Express	Location: IH 45 NB near Mill Ave (Montgomery Co); Date: 9/4/2022 Cost: Unknown
Unknown	Location: FM 2977 @ Reading Rd. Ford Bend Co); Date: 9/27/2022 Cost: \$1785.57
Unknown	Location: US 59 @ Cottonwood Church Rd (Fort Bend Co); Date: 10/11/2022 Cost: Unknown
Unknown	Location: SH 105 @ McCaleb Rd. (Montgomery Co); Date: 10/11/2022 Cost: \$7779.01
Unknown	Location: US 59 NB & SB @ Loop 610 (Harris Co); Date: 10/30/2022 Cost: \$5640.75
Weisinger Incorporated	Location: SH 99 @ Cypress Rosehill Rd. (Harris Co); Date: 11/5/2022 Cost: \$15641.08
Unknown	Location: IH 45 @ FM 830 (Montgomery Co); Date: 11/8/2022 Cost: \$11659.94
Unknown	Location: US 90A @ FM 1875 (Ford Bend Co); Date: 11/10/2022 Cost: Unknown
Unknown	Location: FM 529 E After Peeks Rd. (Harris Co); Date: 11/16/2022 Cost: \$3472.25
Unknown	Location: BW 8 @ US 90A EB (Harris Co); Date: 11/28/2022 Cost: Unknown
Unknown	Location: Galveston Ferry (Galveston Co); Date: 12/9/2022 Cost: \$91930.48
Unknown	Location: FM 1485 @ Azalea Rd. (Montgomery Co); Date: 12/19/2022 Cost: \$17777.72
Unknown	Location: SH 288 @ CR 49 (Brazoria Co); Date: 12/27/2022 Cost: \$17718.97
TA Dedicated	Location: US 290 near FM 1098 (Waller Co); Date: 12/30/2022 Cost: Unknown

Unknown	Location: IH 10 East WB @ Lynchburg (Harris Co); Date: 1/8/2023 Cost: Unknown
Unknown	Location: Galveston Ferry (Galveston Co); Date: 1/10/2023 Cost: \$58021.62
Texas Department of Corrections	Location: IH 45 NB before IH 10 WB Ramp (Harris Co); Date: 1/23/2023 Cost: \$13661.23
Butler Transport	Location: IH 45 SB FR near Crighton (Montgomery Co); Date: 1/28/2023 Cost: Unknown
HEB	Location: IH 10 WB @ Houston Ave (Harris Co); Date: 1/29/2023 Cost: Unknown
Silence Lines LLC.	Location: US 59 NB near FM 2919 (Harris Co); Date: 1/31/2023 Cost: Unknown
Unknown	Location: Galveston Ferry (Galveston Co); Date: 2/9/2023 Cost: \$37567.92
Unknown	Location: US 90 @ County Rd (Harris Co); Date: 2/18/2023 Cost: Unknown
Weight & Freight Logistics LLC	Location: US 290 @ Elando Pkwy (Montgomery Co); Date: 2/22/2023 Cost: Unknown
Unknown	Location: FM 762 @ Brazos Lakes (Fort Bend Co); Date: 3/9/2023 Cost: Unknown
Unknown	Location: SH 124 @ Sixth St. in High Island (Galveston Co); Date: 3/20/2023 Cost: \$83554.17
Unknown	Location: US 90 EB @ Uvalde RD (Harris Co); Date: 3/28/2023 Cost: Unknown
Unknown	Location: FM 1485 EB @ Waukegan (Montgomery Co); Date: 4/6/2023 Cost: \$5885.71
Unknown	Location: FM 442 @ FM 1236 (Fort Bend Co); Date: 4/12/2023 Cost: \$29849.20
Unknown	Location: FM 1495 @ Fourth St. Freeport (Fort Bend Co); Date: 4/21/2023 Cost: \$7335.48
Unknown	Location: FM 1495 @ Sixth St. Freeport (Brazoria Co); Date: 5/1/2023 Cost: \$18615.00
Pinnacle Intermodal Evans Delivery Company Inc.	Location: IH 10 WB @ IH 610 SB (Harris Co); Date: 5/3/2023 Cost: Unknown
Unknown	Location: IH 45 SB after Kings Point Rd (Harris Co); Date: 5/24/2023 Cost: Unknown
CAP Concrete	Location: FM 1488 @ Emory Glen (Montgomery Co); Date: 6/7/2023 Cost: Unknown
Unknown	Location: SH 36 near FM 2004 & FM 2611 (Brazoria Co); Date: 6/9/2023 Cost: \$6254.39
Line Pro Entergy/CenterPoint	Location: IH 45 NBFR @ Louetta (Harris Co); Date: 6/23/2023 Cost: \$7958.97
FGS Trasport, Inc.	Location: IH-10 EB @ Decker Rd. (Harris Co); Date: 6/25/2023 Cost: Unknown

Unknown	Location: FM 360 @ William School (Fort Bend Co); Date: 6/27/2023 Cost: \$17135.44
Unknown	Location: FM 1887 at Kerr RD (Waller Co); Date: 7/13/2023 Cost: \$28450.10
Unknown	Location: FM 762 @ Brazos Lakes (Fort Bend Co); Date: 7/18/2023 Cost: Unknown
Boris Trucking	Location: US 90A @ FM 1875 (Fort Bend Co); Date: 7/31/2023 Cost: Unknown
Unknown	Location: FM 1495 @ Fourth St. Freeport (Brazoria Co); Date: 7/31/2023 Cost: \$11850.02
Guerra Trucking Service, LLC	Location: FM-3083 @ Oil Field Rd (Montgomery Co); Date: 8/2/2023 Cost: Unknown
Unknown	Location: IH 69 Eastex SBML @ IH 610 EB Connector (Harris Co); Date: 8/18/2023 Cost: Unknown
Unknown	Location: SL 8 EBFR @ Mykawa Turn (Harris Co); Date: 8/23/2023 Cost: Unknown

District - Laredo

Number of inspections: 0

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

District - Lubbock

Number of inspections: 0

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

District - Odessa

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

District - Paris

Number of inspections: 4

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

District - Pharr

Number of inspections: 0

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

District - San Angelo

Number of inspections: 5

Detections	Summarizations
Unknown	9-22-2022. Inspected part of MS4 area. No illicit discharges to or from MS4 area detected.
Unknown	2-28-2023 & 3-1-2023. Inspected part of MS4 area. No illicit discharges to or from MS4 area detected.
Unknown	3-21-2023. Inspected part of MS4 area. No illicit discharges to or from MS4 area detected.
Unknown	5-10-2023. Inspected part of MS4 area. No illicit discharges to or from MS4 area detected.
Unknown	8-4-2023. Inspected part of MS4 area. No illicit discharges to or from MS4 area detected.
N/A	N/A

District - San Antonio

Number of inspections: 0

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

District - Tyler

Number of inspections: 0

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

District - Waco

Number of inspections: 0

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

District - Wichita Falls

Number of inspections: 0

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

District - Yoakum

Number of inspections: 0

Detections	Summarizations
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.

Attachment I

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

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

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

Districts	
Lubbock	
Type of Promotion	Intended Audience
N/A	N/A
N/A	N/A
N/A	N/A
N/A	N/A
N/A	N/A
San Antonio	
Type of Promotion	Intended Audience
N/A	N/A
N/A	N/A
N/A	N/A
N/A	N/A
N/A	N/A
Waco	
Type of Promotion	Intended Audience
N/A	N/A
N/A	N/A
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

Districts

Austin

Agency	Coordination
U.S. Fish and Wildlife Service (USFWS)	Biological Assessment (BA) for Formal Consultation, State Loop 360 at Lakewood Drive/Spicewood Springs Road
N/A	N/A
N/A	N/A
N/A	N/A
N/A	N/A
N/A	N/A
N/A	N/A
N/A	N/A

Attachment M

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

Attachment M

Active NPDES/TPDES Permitted Construction Sites - BMP 3.3.9

Phase I District	Name	Permit #	Site Location
Abilene	None		
Amarillo	None		
Austin	Broken Oak	TXR1516KM	Northwest of The Intersection of Rr 2238 Williams Drive And Gabgrove Court, Georgetown, TX 78633
	Lakeside Meadows Ph 1-5 Disturbance & Tree Removal	TXR1573LH	Southeast of the Intersection of TX-130 and E Pflugerville Parkway, Pflugerville, TX 78660
	Lakeside Meadows Ph 1-5 Disturbance & Tree Removal	TXR1522ME	Southeast of the Intersection of TX-130 and E Pflugerville Parkway, Pflugerville, TX 78660
	Howard Lane to McNeil (T163) Electrical Transmission Line Upgrade	TXR1560NQ	Howard Lane Substation 2305 Gardenia Drive, Austin, Tx 78727 Latitude 30.433229, Longitude -97.688712 to McNeil Substation 11900 Knollpark Dr. Austin, Tx 78758 Latitude 30.394328,
	Marshall Ford to McNeil Electrical Transmission Line Upgrade	TXR1562NQ	Marshall Ford Substation 13808 Low Water Crossing Rd. Austin, Tx 78732 Latitude 30.388969, Longitude -97.908836 to McNeil Substation 11900 Knollpark Dr. Austin, Tx 78758 Latitude 30.394328, Longitude -97.689578", Austin, TX 78758
	Howard Lane to McNeil (T163) Electrical Transmission Line Upgrade	TXR1503NS	Howard Lane Substation 2305 Gardenia Drive, Austin, Tx 78727 Latitude 30.433229, Longitude -97.688712 to McNeil Substation 11900 Knollpark Dr. Austin, Tx 78758 Latitude 30.394328,
	Marshall Ford to McNeil Electrical Transmission Line Upgrade	TXR1538NT	Marshall Ford Substation 13808 Low Water Crossing Rd. Austin, Tx 78732 Latitude 30.388969, Longitude -97.908836 to McNeil Substation 11900 Knollpark Dr. Austin, Tx 78758 Latitude 30.394328, Longitude -97.689578", Austin, TX 78758
	Parkside Crossing	TXR1530CA	661 FM 971, Georgetown, TX 78626
	The Village At Spanish Oaks	TXR1524JH	Southeast of The Intersection of State Highway 71 And Great Divide Drive, Bee Cave, TX 78738
	Line P7 Update	TXR1569JK	Parmer Lane & McNeil Drive Ronald Reagon Blvd & Crystal Falls Pkwy Leander, TX 78641
	Marigold Phase 1	TXR1507JX	North of The Intersection of SH 21 And High Road CR 127 Umland, TX 78640
	Prairie Lakes	TXR1505HS	North of the Intersection of Niederwald Strasse and Williamson Road Kyle, TX 78640
	Prairie Lakes	TXR1594HQ	North of the Intersection of Niederwald Strasse and Williamson Road Kyle, TX 78640
	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
	Loma Vista Expansion	TXR1520FD	South of The Intersection of Decker Lane And Hog Eye Road Austin, TX 78724
	Parmer Ranch Phase 1	TXR1591DG	Southeast of The Intersection of Ronald Reagan Blvd. And Ranch Road 2338, Georgetown, TX 78633

Phase I District	Name	Permit #	Site Location
	Risd Support Services Building	TXR1580GJ	Northwest of The Intersection of N. A.W. Grimes Blvd. And Hidden Acres Drive, Round Rock, TX 78665
	Parkside Crossing	TXR1564CA	661 FM 971, Georgetown, TX 78626
	Hutto Square Co-Op	TXR15842G	Northwest of The Intersection of US Highway 79 And Short Street, Hutto, TX 78634
	Cr 111 And Cr 110 North Widening	TXR1547IF	Northeast of The Intersection of Westinghouse Road Cr 111 And FM 1460, Georgetown, TX 78626
Beaumont	Golden Triangle Polymers	TXR1546MM	The project will improve culverts, turn lanes, and medians along Hwy 87, FM 1006, Foreman Rd., and Western Ave. in Ornage County, TX
Corpus Christi	None		
Dallas	Awh - Cotton Belt Regional Rail	TXR15753W	Linear 26-Mile Commuter Rail Project Beginning Near Terminal B of The Dfw Airport In Tarrant County And Extending To East of Shiloh Road In Plano In Collin County, Grapevine, TX 76051
	Springstone Mckinney Hospital	TXR1572JV	North of The Intersection of W University Drive US Highway 380 And Meadow Ranch Road Mckinney, TX 75071
	Texas First Rentals - Fate	TXR1560HY	2371 E IH 30, Fate, TX 75087
El Paso	None		
Fort Worth	Awh - Cotton Belt Regional Rail	TXR15753W	Linear 26-Mile Commuter Rail Project Beginning Near Terminal B of The Dfw Airport In Tarrant County And Extending To East of Shiloh Road In Plano In Collin County, Grapevine, TX 76051
Houston	Carson 288 Business Park	TXR1507JY	On The East Side of S Frwy 288, Just North of Where It Meets With Sims Bayou, Houston, TX 77051
	Ladera 7	TXR1574JU	From M Poerter Rd, Turn On Avenue M Extended Headed East, Turn Right Colina Creek Heading South, Conroe, TX 77301
	P1063-3 Wallisville to Clinton 138kV Circuit 10A-1 Conversion Project	TXR1546KM	Worksite will begin near the intersection of Wallisville Rd and Wayside Dr South of the existing Wallisville Substation and extend approximately 2.12 miles and terminate at the existing Clinton Substation Off Old
	Lauder Tap Circuit P923-2 Rebuild	TXR1562GS	The Line Begins At Luader Substation And Extends East Approximately 2 Miles Along Luader Road, Then South 0.4 Miles Terminating North of Winfield Road, Houston, TX 77039
	P1581 Circuit 09I & 21H Rebuild Project	TXR1560LF	The Project begins at the Campbell Substation, near the intersection of Kempwood Dr and Brittmoore Rd, and goes east to just east of Addicks Substation, near the intersection of Blalock Rd and Emnora Ln. Houston
	Centerpoint Energy P1057-1 Hermann Dog Park 138kV Relocation and P1057-2 TECO - Blodgett 138kV Line Rebuild Projects	TXR1504GD	The Project will begin near the TECO Substation, near the intersection of Bertner Ave and Pressler St, and extends northeast to the Blodgett Substation, near the intersection of Blodgett St and Sauer St., Houston, TX 77004

Phase I District	Name	Permit #	Site Location
Houston Continued	P1052-1 Stewart to West Bay 138-kV Line Rebuild Project	TXR1575LK	The Project begins at the Stewart Substation, near the intersection of Stewart Rd and 10 Mile Rd, and extends westsouthwest, along Stewart Rd and FM 3005, to the West Bay Substation, near the intersection of FM 3005 and Green Heron Dr., Galveston, TX 77554
	P1069-2 Kirby Sub-Bellaire Sub Ckt 40A-1 Rebuild Project	TXR1535LO	From Bellaire Substation at Newcastle Drive, Eastward approximately 1.7 miles to the Kirby Substation at Wakeforest Avenue, Houston, TX 77401
	Deer Forest Subdivision	TXR1518LM	Southeast of The Intersection of State Highway 150 And FM 1097 Wills, TX 77378
	P1007-1 Imperial Substation to Structure 33912	TXR1574LV	Worksite will begin at the existing Imperial Substation located approximately 0.19 miles west of US Highway 59 and extend for 3.0 miles - terminating approximately 0.10 miles west of SH 99. Sugar Land, TX 77479
	Tractor Supply	TXR1546MO	On the West Side of FM 2100 Aprox., 1000 Ft South of Old Atascocita Road, Crosby, TX 77532
	Northgrove	TXR15554A	Southeast of The Intersection of FM 2978 And Carraway Lane, Magnolia, TX 77354
	Tavola at Hwy 59 Frontage	TXR15190D	59 Frontage Road At Roman Forest Blvd, New Caney, TX 77357
	Grand West	TXR1530HL	Northeast of The Intersection of Highway 288 And Airport Blvd. Houston, TX 77051
Laredo	Las Aldeas Subdivision Phase 2	TXR1582OD	Approximately 550 Feet North of The Nec of Zapata Hwy, US 83 And Cielito Lindo Blvd, Laredo, TX 78046
Lubbock	None		
San Antonio	Palo Alto Pointe Unit 1	TXR1596LF	East of the intersection of Rockport Road and State Highway 16 South, San Antonio, TX 78264
	SAWS Package 8 - Small Diameter Under Major Highways	TXR1548LQ	From Wetmore Road and Loop 410 to East of US-281 Access Rd & W Sunset Rd, San Antonio, TX 78216
	North Kuehler 42 Inch Sewer Upgrade	TXR1578DN	Northwest of the intersection of Rio Drive and Madrid Drive, New Braunfels, TX 78130
	Boralis Tract Unit 1 Phase 1	TXR1522HM	Southwest of The Intersection of IH-410 And Sinclair Road San Antonio, TX 78222
	Boralis Tract Unit 1 Phase 1	TXR1544HK	Southwest of The Intersection of IH-410 And Sinclair Road San Antonio, TX 78222
	Parkside	TXR1568HD	Northeast of The Intersection of Sh 46 And Peiper Road New Braunfels, TX 78130
	Palo Alto Phase 1A 1B And Comanche Creek Channel Improv	TXR15185K	Southwest of The Intersection of Sh 16 Palo Alto Road And Mission Gate, San Antonio, TX 78224
	Harry Wurzbach Austin Highway Interchange & Wwww Improv	TXR1544BU	At The Intersection of Harry Wurzbach Road And Austin Highway San Antonio, TX 78209
Waco	Deer Crest Unit 1 And Units 2 And 3 Grading	TXR15217U	South of The Intersection of State Highway 46 And County Road 128 Weltner Road, New Braunfels, TX 78130
	None		

Attachment N

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 O

**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
N/A	N/A
N/A	N/A
N/A	N/A
N/A	N/A
N/A	N/A
N/A	N/A
N/A	N/A
N/A	N/A
N/A	N/A
N/A	N/A
N/A	N/A

Attachment P

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
N/A	N/A
N/A	N/A
N/A	N/A
N/A	N/A
N/A	N/A
N/A	N/A
N/A	N/A
N/A	N/A
N/A	N/A
N/A	N/A
N/A	N/A

Attachment Q

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

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

Attachment R

Provide Benchmark Goals and Report the Options Selected - 7.3.1.3

See Attachment O

Attachment S

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

See Attachment O

Attachment T

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

See Attachment O

Attachment U

Provide Documentation of Monitoring or Assessment of Bacteria - BMP 7.3.1.6

See Attachment O

Attachment V

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 O.

Attachment W

See Year 4 Annual Report - Attachment O - 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 O

Attachment X

**See Year 4 Annual Report - Attachment 0 - Address Potential Bacteria
Sources and Provide Summary of Findings - BMP 7.3.2.2**

See Attachment O

Attachment Y

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

See Attachment O

Attachment Z

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

TxDOT AGENCY APPROVED WPAPs					
EDWARDS ID	PLAN TYPE	REC DATE	REGULATED ENTITY NAME	TYPE OF RESPONSE	RESPONSE DATE
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

TxDOT AGENCY APPROVED WPAPs					
EDWARDS ID	PLAN TYPE	REC DATE	REGULATED ENTITY NAME	TYPE OF RESPONSE	RESPONSE DATE
5042510	WPAP	4/25/2005	FM 1863	Approved	6/14/2005
5052301	WPAP	5/23/2005	STATE HIGHWAY 71 IMPROVEMENTS	Approved	9/22/2005
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 2696 GLADE 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

TxDOT AGENCY APPROVED WPAPs					
EDWARDS ID	PLAN TYPE	REC DATE	REGULATED ENTITY NAME	TYPE OF RESPONSE	RESPONSE DATE
	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
	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

TxDOT AGENCY APPROVED WPAPs					
EDWARDS ID	PLAN TYPE	REC DATE	REGULATED ENTITY NAME	TYPE OF RESPONSE	RESPONSE DATE
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
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

TxDOT AGENCY APPROVED WPAPs					
EDWARDS ID	PLAN TYPE	REC DATE	REGULATED ENTITY NAME	TYPE OF RESPONSE	RESPONSE DATE
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
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
11003085	WPAP-MOD	6/27/2022	RM 12 Hugo Road to Pioneer Trail	Approved	6/27/2022
11003063	WPAP	4/28/2022	Loop 1 Barton Skyway to Loop 360	Approved	7/8/2022
1300752	WPAP	4/28/2023	LP 1604 from Stone Oak to Redland	Approved	7/10/2023

Definitions:

WPAP=Water Pollution Abatement Plan

WPAP-MOD=Water Pollution Abatement Plan Modification

WPAP-EXC= WPAP Exception Request

Attachment AA

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

Attachment AA Annual Cost Spent on the TxDOT Stormwater Program*	
Contracted Work Authorizations:	\$165,068
Costs reported in SWMP BMPs:	
Don't Mess With Texas Program:	\$953,500
Structural Controls Maintenance:	\$51,518,968
MMS/Compass Data (see Attachment F):	\$69,454,080
Annual Reporting Staff Time:	
Division:	\$4,730
District:	\$7,740
Program Implementation Staff Time:	
Division:	\$134,450
District:	\$51,308
DEQC 2448s completed	\$60,000
Total Program Cost*	\$122,349,844
* 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.	