

#1

COMPLETE

Collector: Web Link 1 (Web Link)
Started: Thursday, May 21, 2020 4:14:49 PM
Last Modified: Thursday, May 21, 2020 4:15:53 PM
Time Spent: 00:01:04
IP Address: 68.116.137.253

Page 1

Q1

No

Has your MS4 delayed or suspended any SWMP activities due to COVID-19?

Q2

If yes, please provide additional information, such as the type of activity, or whether it was delayed or suspended.

Do not have a SWMP, but outreach activities have been delayed

Q3

Please enter your name and/or agency.

Name: **Julie Winchell**

Agency: **Cleburne**

#2

COMPLETE

Collector: Web Link 1 (Web Link)
Started: Thursday, May 21, 2020 4:16:02 PM
Last Modified: Thursday, May 21, 2020 4:16:40 PM
Time Spent: 00:00:37
IP Address: 66.162.87.252

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Q1 **Yes**

Has your MS4 delayed or suspended any SWMP activities due to COVID-19?

Q2

If yes, please provide additional information, such as the type of activity, or whether it was delayed or suspended.

Education and Outreach Events

Q3 **Respondent skipped this question**

Please enter your name and/or agency.

#3

COMPLETE

Collector: Web Link 1 (Web Link)
Started: Thursday, May 21, 2020 4:26:11 PM
Last Modified: Thursday, May 21, 2020 4:28:43 PM
Time Spent: 00:02:31
IP Address: 97.75.112.82

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Q1 **Yes**

Has your MS4 delayed or suspended any SWMP activities due to COVID-19?

Q2

If yes, please provide additional information, such as the type of activity, or whether it was delayed or suspended.

Canceled all public events such as Earth Day and waste collection days at collection center.

Q3

Please enter your name and/or agency.

Name: **Julian Holmes**

Agency: **Mansfield**

#4

COMPLETE

Collector: Web Link 1 (Web Link)
Started: Friday, May 22, 2020 8:02:48 AM
Last Modified: Friday, May 22, 2020 8:03:49 AM
Time Spent: 00:01:01
IP Address: 66.182.213.194

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Q1 **Yes**

Has your MS4 delayed or suspended any SWMP activities due to COVID-19?

Q2

If yes, please provide additional information, such as the type of activity, or whether it was delayed or suspended.

Delayed many public education/outreach initiatives for MCM 1; postponed training opportunities for MCM 3

Q3

Please enter your name and/or agency.

Name: **Ashley Carlisle**
Agency: **City of Southlake**

#5

COMPLETE

Collector: Web Link 1 (Web Link)
Started: Friday, May 22, 2020 8:52:32 AM
Last Modified: Friday, May 22, 2020 8:53:05 AM
Time Spent: 00:00:32
IP Address: 97.75.112.196

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Q1 **No**

Has your MS4 delayed or suspended any SWMP activities due to COVID-19?

Q2

If yes, please provide additional information, such as the type of activity, or whether it was delayed or suspended.

N.A.

Q3

Please enter your name and/or agency.

Name: **Duane Hengst**

Agency: **City of Hurst**

#6

COMPLETE

Collector: Web Link 1 (Web Link)
Started: Friday, May 22, 2020 11:29:18 AM
Last Modified: Friday, May 22, 2020 11:30:48 AM
Time Spent: 00:01:29
IP Address: 24.182.199.94

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Q1 **Yes**

Has your MS4 delayed or suspended any SWMP activities due to COVID-19?

Q2

If yes, please provide additional information, such as the type of activity, or whether it was delayed or suspended.

Household Hazardous Waste mobile collection event

Q3

Please enter your name and/or agency.

Name: **Thomas**
Agency: **City of Haltom City**

#7

COMPLETE

Collector: Web Link 1 (Web Link)
Started: Friday, May 22, 2020 3:13:09 PM
Last Modified: Friday, May 22, 2020 5:00:49 PM
Time Spent: 01:47:40
IP Address: 97.105.97.14

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Q1 **Yes**

Has your MS4 delayed or suspended any SWMP activities due to COVID-19?

Q2

If yes, please provide additional information, such as the type of activity, or whether it was delayed or suspended.

Public Engagement and Outreach activities have been suspended at this time. Most of our engagement and outreach includes school events and fairs so all of those have been canceled until further notice.

Q3

Please enter your name and/or agency.

Name: **Matthew Green**
Agency: **Town of Flower Mound**

#8

COMPLETE

Collector: Web Link 1 (Web Link)
Started: Tuesday, May 26, 2020 7:24:09 AM
Last Modified: Tuesday, May 26, 2020 7:24:53 AM
Time Spent: 00:00:44
IP Address: 192.189.81.99

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Q1 **Yes**

Has your MS4 delayed or suspended any SWMP activities due to COVID-19?

Q2

If yes, please provide additional information, such as the type of activity, or whether it was delayed or suspended.

Industrial Site Inspections and Employee Stormwater Training were both delayed slightly.

Q3

Please enter your name and/or agency.

Name: **Jasmine Ferrell**

Agency: **City of Mesquite**

#9

COMPLETE

Collector: Web Link 1 (Web Link)
Started: Tuesday, May 26, 2020 3:44:56 PM
Last Modified: Tuesday, May 26, 2020 3:47:57 PM
Time Spent: 00:03:01
IP Address: 198.49.148.7

Page 1

Q1

No

Has your MS4 delayed or suspended any SWMP activities due to COVID-19?

Q2

If yes, please provide additional information, such as the type of activity, or whether it was delayed or suspended.

There will be certain activities such as inlet marking and outfall inspections where we get behind and may not be able to make up that deficit by the end of the year. We are not currently planning the suspend or delay any activities, but that could change as more impacts from the shutdown become apparent.

Q3

Please enter your name and/or agency.

Name: **Jason Longbine**
Agency: **City of Lewisville**

#10

COMPLETE

Collector: Web Link 1 (Web Link)
Started: Wednesday, May 27, 2020 2:49:06 PM
Last Modified: Wednesday, May 27, 2020 2:52:23 PM
Time Spent: 00:03:16
IP Address: 98.6.104.1

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Q1

Yes

Has your MS4 delayed or suspended any SWMP activities due to COVID-19?

Q2

If yes, please provide additional information, such as the type of activity, or whether it was delayed or suspended.

Volunteer Opportunities have been placed on hold until our department comes up with a uniform system to re-open these opportunities. Technically our public presentations have also been placed on hold. However, I am brainstorming other ways to give presentations to meet our SWMP requirements. We reached out to other departments and they have said their SWMP responsibilities have not been suspended and will continue on.

Q3

Please enter your name and/or agency.

Name: Devan Jones
Agency: City of Carrollton

Government Entities in US With ISO 14001 Certification

Participant	Fenceline
City and County of Denver	Municipality and County
City of Dallas	Municipality
City of Lowell, Massachusetts	Wastewater Treatment Facility
Massport - Hanscom Field	Transportation
Massport - Marine Operations(Conley Terminal, Flynn Cruiseport Boston, Boston Fish Pier)	Transportation
Massport - Logan Airport	Transportation
North Carolina Dept of Transp. - Ferry Division	Transportation
North Carolina Zoo	Zoo
City of Tacoma Central Wastewater Treatment Plant	Wastewater Treatment

Government entities that have a certified Environmental Management System (EMS). This information is in response to the question from the RSWMCC meeting regarding entities that have such a system in place.