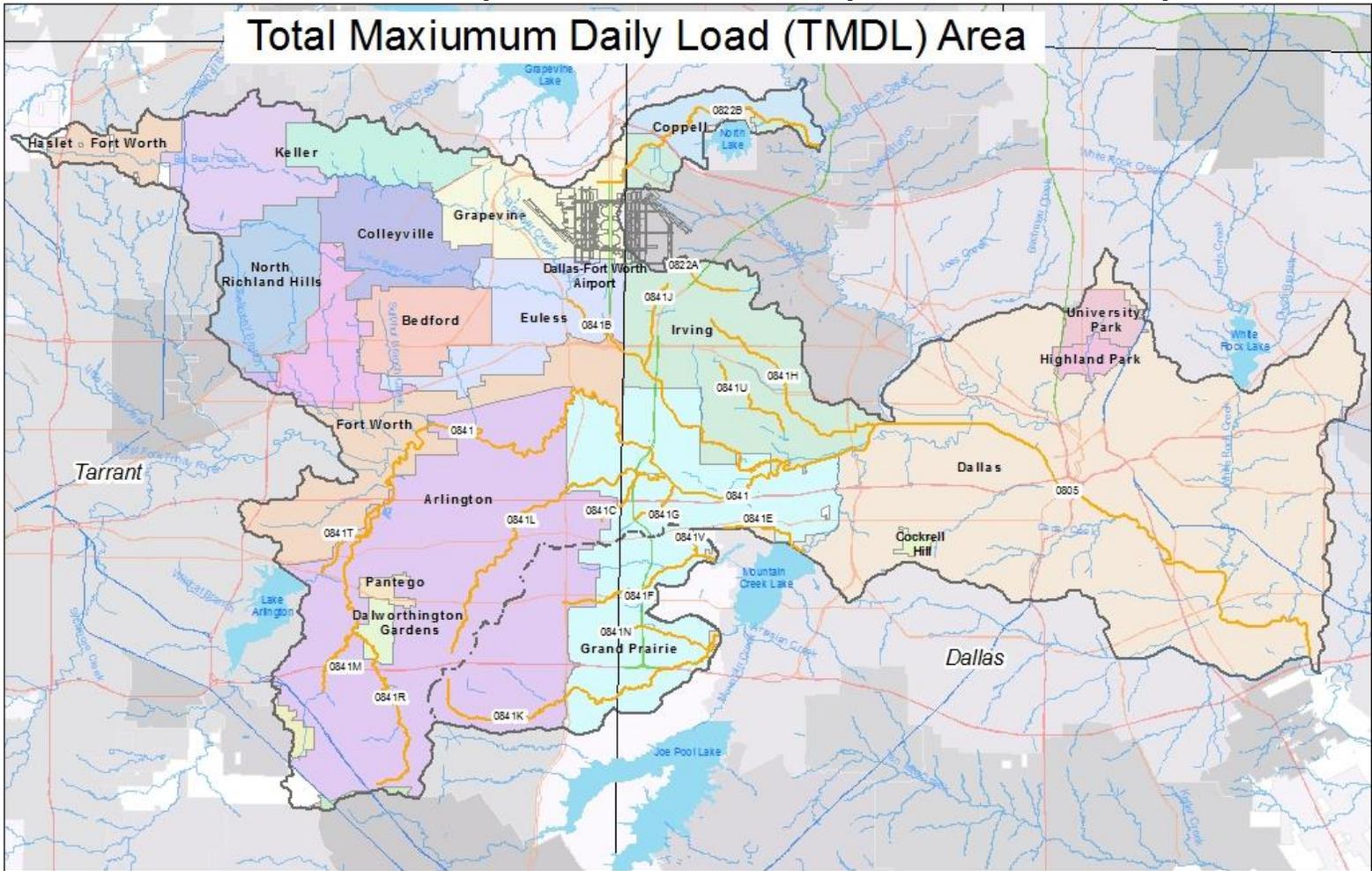


Draft TMDL Annual Implementation Status Report Information Request

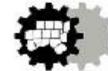
Total Maximum Daily Load (TMDL) Area



Legend

- Impaired Segments
- Streams
- Lakes
- Counties
- TMDL Area
- Interstate Highway
- U.S. Highway
- State Highway
- Tollway

This map was created by the North Central Texas Council of Governments (NCTCOG) for use "as-is" and as an aid in a graphic representation only. The data is not verified by a Registered Professional Land Surveyor for the State of Texas and is not intended to be used as such. NCTCOG, its officials, and its employees do not accept liability for any discrepancies, errors, or variances that may exist.



North Central Texas
Council of Governments
Environment & Development

Source: NCTCOG (2016), TCEQ (2015), USDA - Watershed Boundary Dataset (2016)

The North Central Texas Council of Governments (NCTCOG) is seeking information and data to aid in the development of the first annual Implementation Status Report for the [Greater Trinity River Bacteria Total Maximum Daily Load \(TMDL\) and Implementation Plan \(I-Plan\)](#).

What is the purpose? The purpose of this information request is to compile valuable data to 'give credit' to the TMDL area stakeholders for carrying out important water quality and bacteria-related initiatives across many departments, agencies and communities. This information will be used to define and quantify the progress that has been made under the I-Plan implementation strategies. Each strategy and its progress will be documented in the first annual Implementation Status Report, providing an overview of activities pursued during the first three years of the Greater Trinity River Implementation Project.

Note: Please provide the information based off your city's boundaries. NCTCOG will make note of the entities who do not fall entirely within the TMDL area during the reporting process.

Who can provide information? More than one information request and data sheet can be submitted from each entity. Please have the staff and departments most familiar with the questions complete the survey and data sheet. Thank you for coordinating between departments.

Questions? Please call or email Rachel Evans with NCTCOG at 817-695-9223 or REvans@nctcog.org. Thank you for your assistance.

This information request was financed through funding from the Texas Commission on Environmental Quality (TCEQ).

Name:

Title:

Entity:

Email Address:

May we contact you with follow up questions? Y/N

Wastewater

1. Does your entity participate in a Capacity, Management, Operation and Maintenance (C-MOM) program? (1.1)
 - a. Yes
 - b. No
 - c. Not applicable

2. Does your entity have or operate lift stations within your jurisdictional boundaries? (1.2)
 - a. Yes
 - b. No
 - c. Not applicable

 - d. If yes, how many? _____
 - e. If available, please provide a contact that can assist NCTCOG in obtaining lift station location information (such as LAT/LONG, shapefile, address, etc.)

Name:
Department/Entity:
Email:
Phone Number:

3. Would your entity be willing to provide your lift station evaluation checklist to be included in the TMDL Best Management Practices Library? (1.2)
 - a. Yes
 - b. No
 - c. Not applicable

 - d. The checklist can be emailed to Rachel Evans, REvans@nctcog.org, or you may provide a contact that can assist NCTCOG in obtaining the relevant documents.

Name:
Department/Entity:
Email:
Phone Number:

4. Has your entity considered or acted to relocate any sewer lines out of waterways as a part of infrastructure replacement or repair? (1.6)
 - a. Yes
 - b. No
 - c. Not applicable

- d. If yes, how many miles of line? _____ What waterways? _____
5. How many On-Site Sewage Facilities (OSSFs) have been repaired, replaced, or eliminated due to connections with sanitary sewer lines since 2013? (5.0, 5.5)
- Repaired: _____
 - Replaced: _____
 - Eliminated due to connection with sewer line: _____
 - Not applicable

Stormwater

6. Has your entity implemented or do they have plans to implement green infrastructure/low impact development (GI/LID) in any projects or in the current capital improvement plans (CIPs)? (3.0)
- Yes
 - No
 - Not applicable
 - If yes, how many? _____
 - Additional resources or CIPs can be emailed to Rachel Evans, REvans@nctcog.org, or you may provide a contact that can assist NCTCOG in obtaining more information regarding the GI/LID projects.

Name:
 Department/Entity:
 Email:
 Phone Number:
7. Does your entity have an ordinance that works to reduce impediments (e.g. *prohibitions on cisterns, rain barrels, permeable pavement, etc.*) to implement GI/LID practices? (3.0)
- Yes
 - No
 - Not applicable
 - If yes, what year was it adopted? _____
8. How many pet waste stations are located within your entity's jurisdiction? (4.5)
- _____ # pet waste stations
 - Not applicable
 - Do you have and would you be willing to share spatial data for this item?
 - If yes, please provide a contact that can assist NCTCOG in obtaining the spatial data (Lat/Long, shapefile, etc.)

Name:
 Department/Entity:
 Email:
 Phone Number:

Planning and Development

9. How many stormwater construction site inspections were performed for failure of best management practices, erosion control issues, etc. during: FY13, FY14, FY15, and FY16? (3.2)
- FY13 _____
 - FY14 _____
 - FY15 _____
 - FY16 _____
 - Not applicable
10. How does your entity regulate livestock within the city limits? (4.1)
- Ordinance
 - Permitting process
 - Not applicable
 - Other
 - If other, please specify: _____
11. Does your entity have feral hog related programs/campaigns/ordinances/etc.? (4.0)
- Yes
 - No
 - Not applicable
 - If yes, would you be willing to share it with NCTCOG?
 - The document can be emailed to Rachel Evans, REvans@nctcog.org, or provide a contact that can assist NCTCOG in obtaining the relevant documents.
Name:
Department/Entity:
Email:
Phone Number:
12. Does your entity have an avian management plan related to discouraging avian feeding in pond and waterway areas? (4.3)
- Yes
 - No
 - Not applicable
 - If yes, would you be willing to share it with NCTCOG?
 - The document can be emailed to Rachel Evans, REvans@nctcog.org, or provide a contact that can assist NCTCOG in obtaining the relevant documents.
Name:
Department/Entity:
Email:
Phone Number:
13. Has your entity annexed land since 2013? (5.4)
- Yes
 - No
 - Not applicable

d. If yes, have those locations received sanitary sewer lines?

- Yes
- No
- If yes, please provide a contact that can assist NCTCOG in obtaining more information regarding the new infrastructure.

Name:

Department/Entity:

Email:

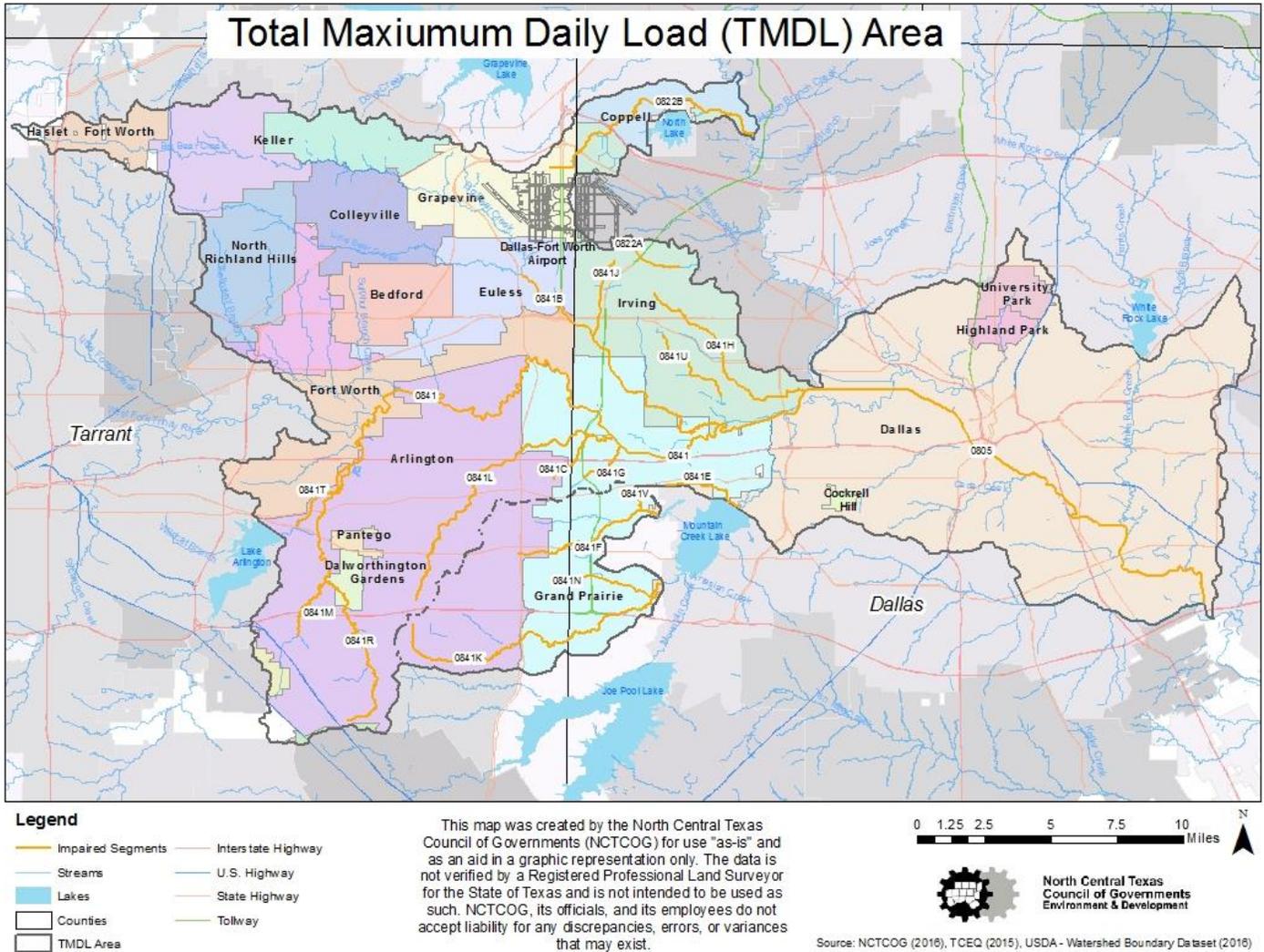
Phone Number:

14. Does your entity include bacteria related information in outreach with schools, businesses, industry, etc.?

- Yes
- No
- Not applicable
- Other
 - If other, please specify: _____

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Draft TMDL Annual Implementation Status Report Data Sheet



NCTCOG is seeking numerical data related to the implementation strategies defined in the Greater Trinity River TMDL and I-Plan.

Note: Not all items will be relevant to your department or entity. Please provide as much information relevant to the items below as possible. Please provide the information based off your city's boundaries. NCTCOG will make note of the values given for the entities who do not fall entirely within the TMDL area during the reporting process.

Who can provide information? More than one information request and data sheet can be submitted from each entity. Please have the staff and departments most familiar with the topics below complete the data sheet. Thank you for coordinating between departments.

Wastewater

2013 _____ 2014 _____ 2015 _____ 2016 _____	# WWTP E. coli monitoring events within permit limits
2013 _____ 2014 _____ 2015 _____ 2016 _____	# Monthly discharge monitoring reports submitted to TCEQ
2013 _____ 2014 _____ 2015 _____ 2016 _____	# Wastewater discharge exceedances
2013 _____ 2014 _____ 2015 _____ 2016 _____	# Operational changes made based on values that exceed monitoring limits (SOP updated, training, etc.)
2013 _____ 2014 _____ 2015 _____ 2016 _____	\$ Spent to improve collection system (system upgrades)
2013 _____ 2014 _____ 2015 _____ 2016 _____	# Lift stations rehabilitated/ improved
2013 _____ 2014 _____ 2015 _____ 2016 _____	# Sanitary manholes replaced
2013 _____ 2014 _____ 2015 _____ 2016 _____	# Smart covers installed
2013 _____ 2014 _____ 2015 _____ 2016 _____	# Footage of gravity main inspected, smoke tested or cleaned out

2013 _____ 2014 _____ 2015 _____ 2016 _____	# Wastewater infrastructure repair/replacement projects
2013 _____ 2014 _____ 2015 _____ 2016 _____	# Sanitary sewer overflows (SSOs) greater than 1,000 gallons
2013 _____ 2014 _____ 2015 _____ 2016 _____	# Septic system plans reviewed and permitted
2013 _____ 2014 _____ 2015 _____ 2016 _____	# Fats, Oils and Grease (FOG) educational material created/distributed
2013 _____ 2014 _____ 2015 _____ 2016 _____	# Square miles of land annexed to jurisdiction
Stormwater	
2013 _____ 2014 _____ 2015 _____ 2016 _____	# Dog waste containers and/or dog waste signs installed or maintained
2013 _____ 2014 _____ 2015 _____ 2016 _____	# Pet waste education materials distributed
2013 _____ 2014 _____ 2015 _____ 2016 _____	# Stormwater education materials distributed
2013 _____ 2014 _____ 2015 _____ 2016 _____	# Dog parks

2013 _____ 2014 _____ 2015 _____ 2016 _____	# Storm drains marked
Yes / No	Does your entity have or is it developing a digital historical and current storm sewer system spatial map?
2013 _____ 2014 _____ 2015 _____ 2016 _____	# Illicit Discharge Detection & Elimination (IDDE) citations
2013 _____ 2014 _____ 2015 _____ 2016 _____	# Stormwater outfall inspections (per year during general stormwater permit period)
2013 _____ 2014 _____ 2015 _____ 2016 _____	# Trash Bashes held/ lbs. garbage picked up
2013 _____ 2014 _____ 2015 _____ 2016 _____	# Illegal dumping sites cleaned
Miscellaneous	
2013 _____ 2014 _____ 2015 _____ 2016 _____	Miles of street swept
	Frequency of street sweeping

2013 _____
2014 _____
2015 _____
2016 _____

House Hazardous Waste (HHW) events

2013 _____
2014 _____
2015 _____
2016 _____

HHW attendees

Yes / No

Sampling for bacteria in jurisdictional waterways?

DRAFT