



Significant Changes to the Draft I-Plan since May 2010

Between June 15, 2010, and August 17, 2010, each workgroup met between one and three times to discuss and approve draft sections of the I-Plan. The following list, organized by draft section, indicates the date(s) the sections were considered and approved as well as any substantial changes that were made as a result of discussions at the meetings.

Executive Summary & Introduction (July 27, 2010)

- Multiple terms were defined.

Wastewater Treatment Facilities (June 15, 2010; July 20, 2010; August 17, 2010)

- Implementation Activity (IA) 1.1: Industrial wastewater treatment facilities (WWTFs) will not automatically receive bacteria monitoring requirements and limits in accordance with the I-Plan. Instead, permits for industrial facilities will continue to be considered by TCEQ on a case-by-case basis.
- IA 1.2: WWTFs with permitted flows of 10 MGD or greater will not have bacteria monitoring frequencies increased to seven days a week. Instead, bacteria monitoring frequencies will remain at five days a week, the level currently required by TCEQ.
- IA 1.6: Regionalization of WWTFs will focus on chronically or severely non-compliant facilities.

Sanitary Sewer Systems (June 28, 2010; August 4, 2010)

- IA 2.1: The term UAMP, or Utility Asset Management Program, is now used in the plan to refer to CMOM. UAMP will be mandatory instead of voluntary.
- IA 2.3.1, "Remove disincentives to developing greater capacity in waste storage": This activity was deleted because it was deemed unnecessary.

Onsite Sewage Facilities (June 22, 2010)

- IA 3.2: Authorized Agents are encouraged to encourage, rather than require, homeowners to keep repair and pumpout logs.
- IA 3.2: TCEQ is encouraged to increase enforcement efforts against OSSF installers and maintenance providers that violate regulations.

Storm Water & Land Development (July 8, 2010)

- None

Construction (June 28, 2010)

- IA 5.1.4, “The development and implementation of a recognition program to distinguish contractors with outstanding compliance records”: This activity was deleted because it was deemed unnecessary.

Illicit Discharges & Dumping (June 22, 2010)

- None

Agriculture & Animals (June 16, 2010)

- None

Residential (July 13, 2010)

- None

Monitoring & Plan Revision (July 29, 2010)

- Language was added to identify the projected timeframe for implementation as 25 years.

Research (July 14, 2010)

- Research Priority 10.4, additional research topics, was added and briefly describes other research that should be pursued as funds become available.

Geographic Prioritization Framework (July 22, 2010)

- None