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## Significant Changes to the Draft I-Plan since September 21, 2010

The following list describes any substantial changes that have been made since the September 21, 2010, meeting of the BIG.

### ***New additions***

- Added source citations and bibliography.\*
- Added maps.\*
- Appendices.

### ***Cover***

- Segment numbers were changed to indicate segments in the new BIG Project area, including the Lake Houston TMDL project watersheds, for which TCEQ adoption is anticipated prior to I-Plan approval.

### ***Executive Summary***

- Language, tables, and map were updated to reflect new BIG project area.
- Text and Table 1 were updated to include new TMDL approval dates.
- Updated language regarding future expansion possibilities.
- Added language to explain what the BIG is.
- Added additional row in Table 2 to include Implementation Strategy 11.0: Geographic Priority Framework.

### ***Introduction***

- Added language to explain what the BIG is.
- Updated language, tables, map, and statistics to reflect new BIG project area and revised Lake Houston TMDL project area.
- Added language regarding future expansion possibilities.
- Added language to include Implementation Strategy 11.0: Geographic Priority Framework.

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\* Changes and additions since October 5

### ***Wastewater Treatment Facilities (1.0)***

- Throughout, updated language, tables, map, and statistics to reflect new BIG project area.
- Added map.
- Added information regarding Enterococci in footnote 25.
- In 1.3, corrected language regarding WWTF per TCEQ.\*
- Inserted “facility” for “plant” when referring to WWTF

### ***Sanitary Sewer Systems (2.0)***

- In 2.4.1, corrected language regarding WWTF per TCEQ.\*
- In 2.1, added clarification regarding facilities with less than a dozen connections.

### ***Onsite Sewage Facilities (3.0)***

- No substantial changes.

### ***Storm Water & Land Development (4.0)***

- Added map of MS4 areas.

### ***Construction (5.0)***

- No substantial changes.

### ***Illicit Discharges & Dumping (6.0)***

- Proofread and changed wording.

### ***Agriculture & Animals (7.0)***

- Added map.

### ***Residential (8.0)***

- Added map.

### ***Monitoring & Plan Revision (9.0)***

- In 9.3, added language regarding limiting the amount of extra paperwork.
- Added 9.4.3: Expand the geographic scope of the I-Plan as appropriate.

### ***Research (10.0)***

- No substantial changes.

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\* Changes and additions since October 5, 2010

### ***Geographic Priority Framework (11.0)***

- Added to the document as Implementation Strategy 11.0.

### ***Appendices***

- Made references Appendix A.
- Reordered appendices.
- Appendix B: Table of Segments and AUs—updated to reflect new BIG project area.
- Appendix C: Allocated Loads for TMDLs—added data from TMDLs.
- Appendix D: UAMP resources and examples—added resources.
- Appendix E: Local OSSF Ordinances—added examples.
- Appendix F: Local Examples of Storm Water Programs—added examples.
- Appendix G: MS4 Permits in the Thirteen-County Region—added table.
- Appendix H: Implementing Agencies for Agricultural Measures—no changes.
- Appendix I: Maps—added appendix and maps.
- Appendix J: Statistics and Lists—added appendix and data.
- Appendix K: Load Reduction Value Information—added text with discussion of uncertainty regarding load reduction values and goal of plan.
- Appendix L: I-Plan Matrix—added disclaimer.