

Onsite Sewage Facilities

(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)
Causes/Sources	Implementation Activities and Targeted Critical Areas	Estimated Potential Load Reduction	Technical and Financial Assistance Needed for Each Activity	Education Component for Each Activity	Schedule of Implementation for Each Activity	Interim, Measureable Milestones for Each Activity	Indicators to Measure Progress	Monitoring Component	Responsible Entity
Nonpoint sources from malfunctioning Onsite Sewage Facilities (OSSFs).	Implementation Activity 3.1 (IA 3.1): Identify and address failing systems.	In conjunction with IAs 3.2 and 3.3, a 75% reduction in bacteria loading from failing OSSFs as identified in the TMDL projects is expected over 25 years.	<u>Technical</u> - data and cooperation from Authorized Agents and TCEQ must be provided. <u>Financial</u> - existing local funding and grant funding when available	Annual meeting for Authorized Agents, TCEQ, H-GAC, and other stakeholders. Occasional e-mails between stakeholders. Development of educational material as appropriate.	Year One: Initial map Year Two: Target areas identified Ongoing: Collect data from Authorized Agents and TCEQ, fix/replace failing systems	Map created. Identification of target areas. 500 OSSFs repaired/replaced every five years for 25 years.	Reports provided by stakeholders to the BIG regarding progress. The number of OSSFs repaired or replaced.	H-GAC will collect reports from Authorized Agents and TCEQ.	Authorized Agents and TCEQ: Identify, require replacement and/or repair of failing systems; participate in annual meeting; provide permit, violation, and enforcement data; report progress to BIG. Owners of failing OSSF: Replace or repair OSSFs. H-GAC: create and update map; facilitate annual meeting; collect and share information on the progress made each year BIG: Evaluate progress
Nonpoint sources from malfunctioning Onsite Sewage Facilities (OSSFs).	Implementation Activity 3.2 (IA 3.2): Address inadequate maintenance of OSSFs.	In conjunction with IAs 3.1 and 3.3, a 75% reduction in bacteria loading from failing OSSFs as identified in the TMDL projects is expected over 25 years.	<u>Technical</u> - regulations, ordinances, and orders of other Authorized Agents, as collected and shared by HGAC and/or TCEQ, may serve as models. Legal assistance may be necessary. TCEQ, EPA, H-GAC, Texas Real estate Council, and other agencies offer some technical resources. <u>Financial</u> - existing local funding and grant funding as available	Annual meeting for Authorized Agents, TCEQ, H-GAC, and other stakeholders. Occasional e-mails between stakeholders. Provision of example regulations provided on website Jurisdictions who choose to change or add regulations will need to offer public comment and participation as appropriate. Website and collateral educational material.	As resources are available, implementation of this activity will begin immediately and will continue for the entire implementation process.	Each community shall examine their regulations and policies within five years Compile and share all existing regulations in project area within five years One community shall revise or adopt new regulations every five years By year five, flyers or other collateral material distributed Number of website visits	Information included in annual reports to the BIG Number of new regulations Number of flyers or other collateral material distributed Number of website visits	H-GAC will collect reports from Authorized Agents and TCEQ.	Authorized Agents and TCEQ: Examine relevant regulations and make changes as appropriate; report progress H-GAC: collect and share information about communities' regulations; collect and share information on the progress made each year BIG: Evaluate progress

<p>Nonpoint sources from malfunctioning Onsite Sewage Facilities (OSSFs).</p>	<p>Implementation Activity 3.3 (IA 3.3): Legislation and other regulatory actions</p>	<p>In conjunction with IAs 3.1 and 3.2, a 75% reduction in bacteria loading from failing OSSFs as identified in the TMDL projects is expected over 25 years.</p>	<p><u>Technical-</u> regulations, ordinances, and orders of other communities, as collected and shared by HGAC, may serve as models. Legal assistance may be necessary. <u>Financial-</u> existing local funding and grant funding as available</p>	<p>Annual meeting for Authorized Agents, TCEQ, H-GAC, and other stakeholders. Occasional e-mails between stakeholders. Jurisdictions who choose to change or add regulations will need to offer public comment and participation as required by law. TCEQ shall provide samples of more stringent local rules.</p>	<p>As resources are available, implementation of this activity will begin immediately and will continue for the entire implementation process. The TOWTRC will have a sunset review in 2011. Stakeholders are encouraged to participate in this process. Starting in 2012, TCEQ shall begin hosting biennial meetings to review OSSF regulations.</p>	<p>Compile and share all existing regulations in project area within five years Each community shall examine their regulations and policies within five years One community shall revise or adopt new regulations every five years Starting in 2012, TCEQ shall begin hosting biennial meetings to review OSSF regulations Changes to TOWTRC rules updated within five years</p>	<p>Information included in annual reports to the BIG Number of new regulations Updated TOWTRC rules</p>	<p>H-GAC will collect reports from Authorized Agents and TCEQ.</p>	<p>Authorized Agents: Examine and share relevant regulations and make changes as appropriate; report progress H-GAC: collect and share information about communities' regulations; collect and share information on the progress made each year BIG: Evaluate progress TCEQ: Host biennial meeting</p>
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